

JOURNAL VOUCHER

Voucher No: JV-2025-0492

GL Entry (JE): JE2025_0058

Date: 2025-05-31

Purpose: Record payroll expense and related withholdings

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
5100 – Salaries Expense	236,148.45	0.00
2200 – Payroll Liabilities	0.00	50,791.61
1000 – Cash	0.00	185,356.84
Total Debits: 236,148.45		
Total Credits: 236,148.45		