

JOURNAL VOUCHER

Voucher No: JV-2025-0600

GL Entry (JE): JE2025_0008

Date: 2025-01-31

Purpose: Record payroll expense and related withholdings

Entered by: Michael Lewis, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5100 – Salaries Expense	207,737.19	0.00
2200 – Payroll Liabilities	0.00	40,132.17
1000 – Cash	0.00	167,605.02
Total Debits: 207,737.19		
Total Credits: 207,737.19		