

JOURNAL VOUCHER

Voucher No: JV-2025-0602

GL Entry (JE): JE2025_0023

Date: 2025-02-28

Purpose: Record payroll expense and related withholdings

Entered by: Michael Lewis, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5100 – Salaries Expense	202,361.19	0.00
2200 – Payroll Liabilities	0.00	39,093.59
1000 – Cash	0.00	163,267.60
Total Debits: 202,361.19		
Total Credits: 202,361.19		