

JOURNAL VOUCHER

Voucher No: JV-2025-0605

GL Entry (JE): JE2025_0043

Date: 2025-03-31

Purpose: Record payroll expense and related withholdings

Entered by: Owen Harper, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5100 – Salaries Expense	202,733.82	0.00
2200 – Payroll Liabilities	0.00	39,165.58
1000 – Cash	0.00	163,568.24
Total Debits: 202,733.82		
Total Credits: 202,733.82		