

JOURNAL VOUCHER

Voucher No: JV-2025-0612

GL Entry (JE): JE2025_0072

Date: 2025-06-30

Purpose: Record payroll expense and related withholdings

Entered by: Michael Lewis, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5100 – Salaries Expense	203,272.48	0.00
2200 – Payroll Liabilities	0.00	39,269.64
1000 – Cash	0.00	164,002.84
Total Debits: 203,272.48		
Total Credits: 203,272.48		