

JOURNAL VOUCHER

Voucher No: JV-2025-0615

GL Entry (JE): JE2025_0081

Date: 2025-07-31

Purpose: Record payroll expense and related withholdings

Entered by: Michael Lewis, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5100 – Salaries Expense	209,586.13	0.00
2200 – Payroll Liabilities	0.00	40,489.36
1000 – Cash	0.00	169,096.77
Total Debits: 209,586.13		
Total Credits: 209,586.13		