

JOURNAL VOUCHER

Voucher No: JV-2025-0617

GL Entry (JE): JE2025_0094

Date: 2025-08-31

Purpose: Record payroll expense and related withholdings

Entered by: Owen Harper, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
5100 – Salaries Expense	202,602.83	0.00
2200 – Payroll Liabilities	0.00	39,140.27
1000 – Cash	0.00	163,462.56
Total Debits: 202,602.83		
Total Credits: 202,602.83		