

JOURNAL VOUCHER

Voucher No: JV-2025-0620

GL Entry (JE): JE2025_0113

Date: 2025-09-30

Purpose: Record payroll expense and related withholdings

Entered by: Michael Lewis, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
5100 – Salaries Expense	201,178.97	0.00
2200 – Payroll Liabilities	0.00	38,865.20
1000 – Cash	0.00	162,313.77
Total Debits: 201,178.97		
Total Credits: 201,178.97		