

JOURNAL VOUCHER

Voucher No: JV-2025-0622

GL Entry (JE): JE2025_0128

Date: 2025-10-31

Purpose: Record payroll expense and related withholdings

Entered by: Amir Chapman, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
5100 – Salaries Expense	204,539.78	0.00
2200 – Payroll Liabilities	0.00	39,514.47
1000 – Cash	0.00	165,025.31
Total Debits: 204,539.78		
Total Credits: 204,539.78		