

JOURNAL VOUCHER

Voucher No: JV-2025-0587

GL Entry (JE): JE2025_0112

Date: 2025-09-30

Purpose: Record payroll expense and related withholdings

Entered by: Fadi Clark, GL Accountant

Approved by: Charlotte Campbell, Approver

Account	Debit	Credit
5100 – Salaries Expense	226,153.12	0.00
2200 – Payroll Liabilities	0.00	55,314.87
1000 – Cash	0.00	170,838.25
Total Debits: 226,153.12		
Total Credits: 226,153.12		