

JOURNAL VOUCHER

Voucher No: JV-2025-0589

GL Entry (JE): JE2025_0126

Date: 2025-10-31

Purpose: Record payroll expense and related withholdings

Entered by: Fadi Clark, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
5100 – Salaries Expense	227,385.10	0.00
2200 – Payroll Liabilities	0.00	55,616.20
1000 – Cash	0.00	171,768.90
Total Debits: 227,385.10		
Total Credits: 227,385.10		