

JOURNAL VOUCHER

Voucher No: JV-2025-0208

GL Entry (JE): JE2025_0159

Date: 2025-12-31

Purpose: Record payroll expense and related withholdings

Entered by: Sophia Berry, GL Accountant

Approved by: Jack Habib, Approver

Account	Debit	Credit
5100 – Salaries Expense	215,948.53	0.00
2200 – Payroll Liabilities	0.00	47,566.32
1000 – Cash	0.00	168,382.21
Total Debits: 215,948.53		
Total Credits: 215,948.53		