

JOURNAL VOUCHER

Voucher No: JV-2025-0500

GL Entry (JE): JE2025_0124

Date: 2025-10-31

Purpose: Record payroll expense and related withholdings

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
5100 – Salaries Expense	225,335.11	0.00
2200 – Payroll Liabilities	0.00	48,465.84
1000 – Cash	0.00	176,869.27
Total Debits: 225,335.11		
Total Credits: 225,335.11		