

JOURNAL VOUCHER

Voucher No: JV-2025-0625

GL Entry (JE): JE2025_0138

Date: 2025-11-30

Purpose: Record payroll expense and related withholdings

Entered by: Owen Harper, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5100 – Salaries Expense	206,275.60	0.00
2200 – Payroll Liabilities	0.00	39,849.80
1000 – Cash	0.00	166,425.80
Total Debits: 206,275.60		
Total Credits: 206,275.60		