

JOURNAL VOUCHER

Voucher No: JV-2025-0627

GL Entry (JE): JE2025_0157

Date: 2025-12-31

Purpose: Record payroll expense and related withholdings

Entered by: Owen Harper, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
5100 – Salaries Expense	206,223.52	0.00
2200 – Payroll Liabilities	0.00	39,839.74
1000 – Cash	0.00	166,383.78
Total Debits: 206,223.52		
Total Credits: 206,223.52		