

JOURNAL VOUCHER

Voucher No: JV-2024-0182

GL Entry (JE): JE2024_0104

Date: 2024-12-21

Purpose: Record payroll expense and related withholdings

Prepared by: Evelyn Sullivan, GL Accountant

Approved by: Henry Hall, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,289,700.00	0.00
2200 – Payroll Liabilities	0.00	534,801.66
1000 – Cash	0.00	1,754,898.34
Total Debits: 2,289,700.00		
Total Credits: 2,289,700.00		