

JOURNAL VOUCHER

Voucher No: JV-2024-0462

GL Entry (JE): JE2024_0104

Date: 2024-07-18

Purpose: Record payroll expense and related withholdings

Prepared by: Ethan Wheeler, GL Accountant

Approved by: Chloe Harris, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,478,300.00	0.00
2200 – Payroll Liabilities	0.00	641,446.04
1000 – Cash	0.00	1,836,853.96
Total Debits: 2,478,300.00		
Total Credits: 2,478,300.00		