

JOURNAL VOUCHER

Voucher No: JV-2024-0207

GL Entry (JE): JE2024_0074

Date: 2024-06-30

Purpose: Record payroll expense and related withholdings

Entered by: Ava Berry, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
5100 – Salaries Expense	211,480.23	0.00
2200 – Payroll Liabilities	0.00	39,546.38
1000 – Cash	0.00	171,933.85
Total Debits: 211,480.23		
Total Credits: 211,480.23		