

JOURNAL VOUCHER

Voucher No: JV-2024-0209

GL Entry (JE): JE2024_0086

Date: 2024-07-31

Purpose: Record payroll expense and related withholdings

Entered by: Fadi Clark, GL Accountant

Approved by: Charlotte Campbell, Approver

Account	Debit	Credit
5100 – Salaries Expense	220,820.00	0.00
2200 – Payroll Liabilities	0.00	41,292.90
1000 – Cash	0.00	179,527.10
Total Debits: 220,820.00		
Total Credits: 220,820.00		