

JOURNAL VOUCHER

Voucher No: JV-2024-0217

GL Entry (JE): JE2024_0136

Date: 2024-11-30

Purpose: Record payroll expense and related withholdings

Entered by: Fadi Clark, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
5100 – Salaries Expense	209,261.57	0.00
2200 – Payroll Liabilities	0.00	39,131.49
1000 – Cash	0.00	170,130.08
Total Debits: 209,261.57		
Total Credits: 209,261.57		