

JOURNAL VOUCHER

Voucher No: JV-2024-0362

GL Entry (JE): JE2024_0124

Date: 2024-10-31

Purpose: Record payroll expense and related withholdings

Entered by: Sophia Berry, GL Accountant

Approved by: Benjamin Ortiz, Approver

Account	Debit	Credit
5100 – Salaries Expense	208,410.17	0.00
2200 – Payroll Liabilities	0.00	44,471.97
1000 – Cash	0.00	163,938.20
Total Debits: 208,410.17		
Total Credits: 208,410.17		