

JOURNAL VOUCHER

Voucher No: JV-2024-0375

GL Entry (JE): JE2024_0121

Date: 2024-10-31

Purpose: Record payroll expense and related withholdings

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
5100 – Salaries Expense	207,785.89	0.00
2200 – Payroll Liabilities	0.00	48,434.29
1000 – Cash	0.00	159,351.60
Total Debits: 207,785.89		
Total Credits: 207,785.89		