

JOURNAL VOUCHER

Voucher No: JV-2024-0569

GL Entry (JE): JE2024_0069

Date: 2024-06-30

Purpose: Record payroll expense and related withholdings

Entered by: Jack Lee, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
5100 – Salaries Expense	213,276.23	0.00
2200 – Payroll Liabilities	0.00	40,251.14
1000 – Cash	0.00	173,025.09
Total Debits: 213,276.23		
Total Credits: 213,276.23		