

JOURNAL VOUCHER

Voucher No: JV-2024-0480

GL Entry (JE): JE2024_0011

Date: 2024-01-31

Purpose: Record payroll expense and related withholdings

Entered by: Owen Harper, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5100 – Salaries Expense	177,345.39	0.00
2200 – Payroll Liabilities	0.00	38,561.85
1000 – Cash	0.00	138,783.54
Total Debits: 177,345.39		
Total Credits: 177,345.39		