

JOURNAL VOUCHER

Voucher No: JV-2024-0485

GL Entry (JE): JE2024_0052

Date: 2024-03-31

Purpose: Record payroll expense and related withholdings

Entered by: Michael Lewis, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
5100 – Salaries Expense	180,924.50	0.00
2200 – Payroll Liabilities	0.00	39,340.09
1000 – Cash	0.00	141,584.41
Total Debits: 180,924.50		
Total Credits: 180,924.50		