

JOURNAL VOUCHER

Voucher No: JV-2024-0488

GL Entry (JE): JE2024_0060

Date: 2024-04-30

Purpose: Record payroll expense and related withholdings

Entered by: Owen Harper, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
5100 – Salaries Expense	177,287.19	0.00
2200 – Payroll Liabilities	0.00	38,549.19
1000 – Cash	0.00	138,738.00
Total Debits: 177,287.19		
Total Credits: 177,287.19		