

JOURNAL VOUCHER

Voucher No: JV-2024-0490

GL Entry (JE): JE2024_0069

Date: 2024-05-31

Purpose: Record payroll expense and related withholdings

Entered by: Amir Chapman, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
5100 – Salaries Expense	176,869.40	0.00
2200 – Payroll Liabilities	0.00	38,458.35
1000 – Cash	0.00	138,411.05
Total Debits: 176,869.40		
Total Credits: 176,869.40		