

JOURNAL VOUCHER

Voucher No: JV-2024-0493

GL Entry (JE): JE2024_0081

Date: 2024-06-30

Purpose: Record payroll expense and related withholdings

Entered by: Michael Lewis, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
5100 – Salaries Expense	178,439.17	0.00
2200 – Payroll Liabilities	0.00	38,799.68
1000 – Cash	0.00	139,639.49
Total Debits: 178,439.17		
Total Credits: 178,439.17		