

JOURNAL VOUCHER

Voucher No: JV-2024-0496

GL Entry (JE): JE2024_0093

Date: 2024-07-31

Purpose: Record payroll expense and related withholdings

Entered by: Michael Lewis, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5100 – Salaries Expense	173,917.85	0.00
2200 – Payroll Liabilities	0.00	37,816.56
1000 – Cash	0.00	136,101.29
Total Debits: 173,917.85		
Total Credits: 173,917.85		