

JOURNAL VOUCHER

Voucher No: JV-2024-0506

GL Entry (JE): JE2024_0139

Date: 2024-11-30

Purpose: Record payroll expense and related withholdings

Entered by: Owen Harper, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5100 – Salaries Expense	178,518.27	0.00
2200 – Payroll Liabilities	0.00	38,816.88
1000 – Cash	0.00	139,701.39
Total Debits: 178,518.27		
Total Credits: 178,518.27		