

JOURNAL VOUCHER

Voucher No: JV-2024-0199

GL Entry (JE): JE2024_0009

Date: 2024-01-31

Purpose: Record payroll expense and related withholdings

Entered by: Ava Berry, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
5100 – Salaries Expense	218,490.94	0.00
2200 – Payroll Liabilities	0.00	40,857.37
1000 – Cash	0.00	177,633.57
Total Debits: 218,490.94		
Total Credits: 218,490.94		