

JOURNAL VOUCHER

Voucher No: JV-2024-0345

GL Entry (JE): JE2024_0016

Date: 2024-02-29

Purpose: Record payroll expense and related withholdings

Entered by: Lucas Boulos, GL Accountant

Approved by: Benjamin Ortiz, Approver

Account	Debit	Credit
5100 – Salaries Expense	211,766.49	0.00
2200 – Payroll Liabilities	0.00	45,188.16
1000 – Cash	0.00	166,578.33
Total Debits: 211,766.49		
Total Credits: 211,766.49		