

JOURNAL VOUCHER

Voucher No: JV-2024-0366

GL Entry (JE): JE2024_0155

Date: 2024-12-31

Purpose: Record payroll expense and related withholdings

Entered by: Dalia Richards, GL Accountant

Approved by: Benjamin Ortiz, Approver

Account	Debit	Credit
5100 – Salaries Expense	206,816.75	0.00
2200 – Payroll Liabilities	0.00	44,131.95
1000 – Cash	0.00	162,684.80
Total Debits: 206,816.75		
Total Credits: 206,816.75		