

JOURNAL VOUCHER

Voucher No: JV-2024-0563

GL Entry (JE): JE2024_0019

Date: 2024-02-29

Purpose: Record payroll expense and related withholdings

Entered by: Jack Lee, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
5100 – Salaries Expense	209,599.29	0.00
2200 – Payroll Liabilities	0.00	39,557.20
1000 – Cash	0.00	170,042.09
Total Debits: 209,599.29		
Total Credits: 209,599.29		