

Payroll Entry

Date	Account Name	Debit	Credit
September 30			
	Wages expense	749.20	
	FICA Warehouse expense	420.75	
	Payroll taxes	80.09	
	Worker Insurance	85.79	
	401k plan	35.14	
	Holiday, Vacation, Sick days	212.24	
	-FICA Tax payable		420.75
	-State withholding taxes payable		21.89
	-Federal withholding taxes payable		32.55
	-Social security taxes payable		25.65
	-Worker Insurance		85.79
	-401k payable		35.14
	-Holiday, Vacation, Sick days		212.24
	-Medicare taxes payable		7.63
	-Cash		741.57

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VM Jensen



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upper left hand corner of the page write the date you want to submit the letter to your direct supervisor

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web jul 31 2023 begin your letter by explicitly stating that you are requesting sick leave mention the specific dates you need to be absent from work provide a valid reason briefly explain the reason for your sick leave you don t need to go into great detail but mention the illness or health condition that necessitates your absence be honest and transparent

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web acknowledge and agree that any sick leave advanced to me is considered a debt and that beginning with the first pay period after the advancement is approved i am required to repay the city of bothell by applying my future sick leave accruals each pay period

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