

Hourly Rate

\$0.00

OT Rate

\$0.00

Hours per Pay Period

0

OT Hours

Total of pay check

\$666.67

OT Pay

Check total

\$732.93

21513 - State Tax Recommended

\$21.27

21511 - SS Recommended

\$41.33

21510 - Medicare Recommended

\$9.67

TransDate	TransType	MyUCA	DemoUCAID	Amount	CheckN	Receipt
5 /5 /2025	W2 payroll check	51100	51100	\$666.67	501	0
5 /5 /2025	W2 payroll check	51100	51100	\$66.26	501	0
				\$0.00	0	0

Record: 14

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No Filter

Search

Utility Menu

Main Menu

MAIN MENU

Payroll Form

Transfer Salary

Run Clear Salary

Town of Johnson WITARS

!

You are about to run an append query that will modify data in your table.

Are you sure you want to run this type of action query?

For information on turning off confirmation messages for document deletions, click Help.

Yes

No

Help

4/9/2025	Standard expense item/s	Cellcom wireless	Cellcom	\$33.22	Cellular Phone/ rwy	33311	10002
4/7/2025	Cash receipt item/s	State Wisconsin	State	\$29,205.95	Local transportation Aid	43531	0
4/7/2025	Cash receipt item/s	Forward Bank	forward bank	\$41.27	Interest Forward Bank	48113	0
4/7/2025	Cash receipt item/s	Forward Bank	forward bank	\$13.39	Interest Forward Bank	48113	0
4/7/2025	Cash receipt item/s	Taylor Krzanowski	taylor k	\$10.00	Dog License Collections	44220	0
4/7/2025	Cash receipt item/s	Galen Kirchner	kirchner galen	\$5.00	Dog License Collections	44220	0
5/5/2025	W2 payroll check	Thomas Ellenbecker		\$666.67	Town Board Chairman	256	501
5/5/2025	W2 payroll check	Thomas Ellenbecker		\$66.26	Town Board Chairman	256	501
				\$0.00			0

253	75 48920	Special Charge - Lottery Credit voi
254	75 49100	Revenue - Long Term Debt
255	75 49999	Void Receipt
256	24 51100	Town Board Chairman
257	25 51101	Town Supervisor: Pempek
258	25 51102	Town Supervisor: Horacek