CITY OF DODGEVILLE	Payroll Register - Detail - by Name	Page: 14	
	Pay Period Dates: 11/11/2024 - 11/24/2024	Nov 26, 2024 8:26AM	

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
11/24/2024 Fu	nd Summary							
Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	77,155.96	31,414.83-	150	11,835.04	.00	200	8,663.40	.00
300	8,724.58	.00	999	.00	74,964.15-			
						Totals:	106,378.98	106,378.98-