CITY OF DODGEVILLE
 Payroll Register - Detail - by Name
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 Check Issue Dates: 10/31/2025 - 10/31/2025
 Nov 03, 2025 2:27PM

GL Account Debit Credit GL Account Debit Credit

## 10/26/2025 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit	Fund	Debit	Credit
100	81,995.60	30,193.22-	150	10,660.14	.00	200	7,203.76	.00
300	7,258.83	.00	999	.00	76,925.11-			
						Totals:	107,118.33	107,118.33-