

City of Batavia Finance Department

Judith Weiss

Payroll

FUND TOTALS

Jun 01, 2018

#M33

	<u>TOTAL</u>
FUND 10	\$4,990.70
FUND 21	\$0.00
FUND 30	\$0.00
FUND 31	\$0.00
TOTAL:	\$4,990.70