

City of Batavia Finance Department

Judith Weiss

Payroll

FUND TOTALS

Mar 08, 2019

#905

	<u>TOTAL</u>
FUND 10	\$678,273.43
FUND 21	\$113,417.90
FUND 30	\$53,979.90
FUND 31	\$38,261.10
TOTAL:	\$883,932.33