

City of Batavia Finance Department

Judith Weiss

Payroll

FUND TOTALS

Apr 05, 2019

#907

	<u>TOTAL</u>
FUND 10	\$651,562.35
FUND 21	\$112,846.98
FUND 30	\$49,722.02
FUND 31	\$38,237.49
TOTAL:	\$852,368.84