

**BERKELEY UNIFIED SCHOOL DISTRICT
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT
June 2018**

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,386,316.10
MEASURE BB FUND	\$241,485.668
BSEP MEASURE A	\$588,561.08
ADULT FUND	\$301,025.52
CAFETERIA FUND	\$115,464.33
CHILD DEVELOPMENT	\$302,393.08
MEASURE A+AA (BOND FUND)	\$24,271.71
SELF INS. FUND	\$16,746.21
MEASURE B FUND	\$
TOTALS	\$7,976,263.71

APPROVED BY: _____
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Assistant Superintendent