

**BERKELEY UNIFIED SCHOOL DISTRICT
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT
June 2019**

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,587,913.44
MEASURE BB FUND	\$220,691.28
BSEP MEASURE A	\$649,168.52
ADULT FUND	\$300,533.24
CAFETERIA FUND	\$98,619.56
CHILD DEVELOPMENT	\$307,056.38
MEASURE A+AA (BOND FUND)	\$18,666.15
SELF INS. FUND	\$16,379.00
TOTALS	\$8,199,027.57

APPROVED BY: _____
Pauline Follansbee, CPA
Assistant Superintendent