

**BERKELEY UNIFIED SCHOOL DISTRICT
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT
April 2020**

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,862,749.70
MEASURE BB FUND	\$225,737.87
BSEP MEASURE A	\$757,299.18
ADULT FUND	\$283,903.32
CAFETERIA FUND	\$147,029.06
CHILD DEVELOPMENT	\$306,747.06
MEASURE A+AA (BOND FUND)	\$22,153.33
SELF INS. FUND	\$11,189.54
MEASURE B FUND	\$
TOTALS	\$8,616,809.06

APPROVED BY: _____
Pauline Follansbee, CPA
Assistant Superintendent