

**BERKELEY UNIFIED SCHOOL DISTRICT  
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT  
March 2016**

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,333,578.78
MEASURE BB FUND	\$ 217,938.02
BSEP MEASURE A	\$578,806.18
ADULT FUND	\$287,876.38
CAFETERIA FUND	\$134,851.38
CHILD DEVELOPMENT	\$258,348.89
MEASURE A+AA (BOND FUND)	\$20,856.77
SELF INS. FUND	\$13,952.94
MEASURE B FUND	\$
<b>TOTALS</b>	<b>\$7,846,209.34</b>

APPROVED BY: \_\_\_\_\_  
Pauline Follansbee, CPA  
Director of Fiscal Services