

**BERKELEY UNIFIED SCHOOL DISTRICT
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT
December 2017**

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$1,977,364.24
MEASURE BB FUND	\$238,844.85
BSEP MEASURE A	\$176,908.27
ADULT FUND	\$247,393.30
CAFETERIA FUND	\$139,716.17
CHILD DEVELOPMENT	\$127,531.80
MEASURE A+AA (BOND FUND)	\$17,805.70
SELF INS. FUND	\$17,408.80
MEASURE B FUND	\$
TOTALS	\$2,942,973.13

APPROVED BY: _____
Pauline Follansbee, CPA
Assistant Superintendent