

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

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,979,837.00
MEASURE BB FUND	\$240,329.98
BSEP MEASURE A	\$712,476.40
ADULT FUND	\$281,673.61
CAFETERIA FUND	\$152,799.50
CHILD DEVELOPMENT	\$267,919.98
MEASURE A+AA (BOND FUND)	\$20,822.34
SELF INS. FUND	\$16,454.82
MEASURE B FUND	\$
TOTALS	\$8,672,313.63

APPROVED BY: _____
Pauline Follansbee, CPA
Assistant Superintendent