

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

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,676,552.36
MEASURE BB FUND	\$222,960.43
BSEP MEASURE A	\$674,737.20
ADULT FUND	\$296,202.46
CAFETERIA FUND	\$133,460.73
CHILD DEVELOPMENT	\$261,635.17
MEASURE A+AA (BOND FUND)	\$18,541.50
SELF INS. FUND	\$15,140.40
MEASURE B FUND	\$
<b>TOTALS</b>	<b>\$8,299,230.25</b>

APPROVED BY: \_\_\_\_\_  
Pauline Follansbee, CPA  
Assistant Superintendent