

**BERKELEY UNIFIED SCHOOL DISTRICT  
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT  
February 2021**

GENERAL FUND	\$7,330,014.21
MEASURE H FUND	\$285,744.42
BSEP MEASURE E1	\$878,676.52
ADULT FUND	\$252,748.76
CHILD DEVELOPMENT	\$256,456.30
CAFETERIA FUND	\$152,048.56
MEASURE A+AA (BOND FUND)	\$30,398.13
SELF INS. FUND	\$20,147.99
<b>TOTALS</b>	<b>\$9,206,234.89</b>

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