

BERKELEY UNIFIED SCHOOL DISTRICT
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT
March 2021

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$7,293,370.88
MEASURE H FUND	\$301,010.53
BSEP MEASURE E1	\$899,475.47
ADULT FUND	\$273,791.20
CAFETERIA FUND	\$158,242.67
CHILD DEVELOPMENT	\$250,715.68
MEASURE A+AA (BOND FUND)	\$31,886.61
SELF INS. FUND	\$20,041.79
TOTALS	\$9,228,534.83