

**BERKELEY UNIFIED SCHOOL DISTRICT  
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT  
February 2016**

<b><u>COMPUTER GENERATED</u></b>	<b><u>AMOUNTS</u></b>
GENERAL FUND	\$6,379,850.40
MEASURE BB FUND	\$ 208,335.89
BSEP MEASURE A	\$626,036.63
ADULT FUND	\$264,314.54
CAFETERIA FUND	\$154,982.11
CHILD DEVELOPMENT	\$254,656.14
MEASURE A+AA (BOND FUND)	\$19,460.93
SELF INS. FUND	\$15,195.68
MEASURE B FUND	\$0.00
<b>TOTALS</b>	<b>\$7,922,836.32</b>

APPROVED BY: \_\_\_\_\_  
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Director of Fiscal Services