

**BERKELEY UNIFIED SCHOOL DISTRICT
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT
April 2017**

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,585,404.49
MEASURE BB FUND	\$205,062.35
BSEP MEASURE A	\$499,835.90
ADULT FUND	\$328,068.01
CAFETERIA FUND	\$152,356.85
CHILD DEVELOPMENT	\$269,374.77
MEASURE A+AA (BOND FUND)	\$36,053.72
SELF INS. FUND	\$16,706.50
MEASURE B FUND	\$
TOTALS	\$8,092,862.59

APPROVED BY: _____
Pauline Follansbee, CPA
Director of Fiscal Services