

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

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,675,765.71
MEASURE H FUND	\$232,342.86
BSEP MEASURE EI	\$641,939.85
ADULT FUND	\$290,361.87
CAFETERIA FUND	\$154,681.27
CHILD DEVELOPMENT	\$267,258.78
MEASURE I (BOND FUND)	\$17,805.70
SELF INS. FUND	\$18,282.15
MEASURE B FUND	\$
<b>TOTALS</b>	<b>\$8,298,438.19</b>

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