

**BERKELEY UNIFIED SCHOOL DISTRICT
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT
March 2018**

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,626,123.39
MEASURE BB FUND	\$229,283.96
BSEP MEASURE A	\$644,334.03
ADULT FUND	\$281,886.34
CAFETERIA FUND	\$164,267.63
CHILD DEVELOPMENT	\$268,551.53
MEASURE A+AA (BOND FUND)	\$19,671.05
SELF INS. FUND	\$16,794.42
MEASURE B FUND	\$
TOTALS	\$8,250,912.35

APPROVED BY: _____
Pauline Follansbee, CPA
Assistant Superintendent