

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

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,491,350.22
MEASURE BB FUND	\$229,519.06
BSEP MEASURE A	\$616,501.24
ADULT FUND	\$312,646.80
CAFETERIA FUND	\$144,782.54
CHILD DEVELOPMENT	\$256,729.89
MEASURE A+AA (BOND FUND)	\$31,061.93
SELF INS. FUND	\$17,517.57
MEASURE B FUND	\$
TOTALS	\$8,100,109.25

APPROVED BY: _____
Pauline Follansbee, CPA
Assistant Superintendent