

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

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$7,345,474.27
MEASURE BB FUND	\$255,961.30
BSEP MEASURE A	\$754,080.42
ADULT FUND	\$154,049.85
CAFETERIA FUND	\$145,166.92
CHILD DEVELOPMENT	\$339,795.20
MEASURE A+AA (BOND FUND)	\$13,801.47
SELF INS. FUND	\$18,619.49
MEASURE B FUND	\$
<b>TOTALS</b>	<b>\$9,026,948.92</b>

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