

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

| <u>COMPUTER GENERATED</u> | <u>AMOUNTS</u> |
|---------------------------|-----------------------|
| GENERAL FUND | \$6,830,612.97 |
| MEASURE BB FUND | \$231,383.93 |
| BSEP MEASURE A | \$680,917.14 |
| ADULT FUND | \$315,560.15 |
| CAFETERIA FUND | \$145,189.38 |
| CHILD DEVELOPMENT | \$258,907.49 |
| MEASURE A+AA (BOND FUND) | \$22,369.50 |
| SELF INS. FUND | \$19,454.72 |
| MEASURE B FUND | \$ |
| TOTALS | \$8,504,395.28 |

APPROVED BY: _____
Pauline Follansbee, CPA
Assistant Superintendent