

**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