

**BERKELEY UNIFIED SCHOOL DISTRICT  
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT  
January 2019**

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$11,146,726.26
MEASURE BB FUND	\$225,126.40
BSEP MEASURE A	\$1,161,996.13
ADULT FUND	\$261,628.85
CAFETERIA FUND	\$136,485.55
CHILD DEVELOPMENT	\$386,092.57
MEASURE A+AA (BOND FUND)	\$20,170.48
SELF INS. FUND	\$17,876.79
MEASURE B FUND	\$
<b>TOTALS</b>	<b>\$13,356,103.03</b>

APPROVED BY: \_\_\_\_\_  
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Assistant Superinte