

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

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,736,162.61
MEASURE BB FUND	\$237,886.86
BSEP MEASURE A	\$697,290.35
ADULT FUND	\$267,457.94
CAFETERIA FUND	\$142,702.97
CHILD DEVELOPMENT	\$277,177.64
MEASURE A+AA (BOND FUND)	\$19,577.94
SELF INS. FUND	\$16,003.60
MEASURE B FUND	\$
TOTALS	\$8,394,259.31

APPROVED BY: _____
Pauline Follansbee, CPA
Assistant Superintendent