

**BERKELEY UNIFIED SCHOOL DISTRICT
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT
May 2016**

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,370,826.07
MEASURE BB FUND	\$203,420.45
BSEP MEASURE A	\$577,671.38
ADULT FUND	\$295,531.21
CAFETERIA FUND	\$149,868.88
CHILD DEVELOPMENT	\$289,542.02
MEASURE A+AA (BOND FUND)	\$19,460.93
SELF INS. FUND	\$15,681.40
MEASURE B FUND	\$
TOTALS	\$7,922,002.34

APPROVED BY: _____
Pauline Follansbee, CPA
Director of Fiscal Services