

BERKELEY UNIFIED SCHOOL DISTRICT
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT
May 2017

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,545,860.69
MEASURE BB FUND	\$210,327.59
BSEP MEASURE A	\$513,509.14
ADULT FUND	\$245,522.07
CAFETERIA FUND	\$157,688.36
CHILD DEVELOPMENT	\$286,446.52
MEASURE A+AA (BOND FUND)	\$20,386.51
SELF INS. FUND	\$16,706.50
MEASURE B FUND	\$
TOTALS	\$7,996,447.38

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