

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

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,728,317.78
MEASURE BB FUND	\$220,798.57
BSEP MEASURE A	\$672,724.15
ADULT FUND	\$269,146.30
CAFETERIA FUND	\$142,684.18
CHILD DEVELOPMENT	\$286,868.98
MEASURE A+AA (BOND FUND)	\$18,541.50
SELF INS. FUND	\$15,378.60
MEASURE B FUND	\$
<b>TOTALS</b>	<b>\$8,354,460.06</b>

APPROVED BY: \_\_\_\_\_  
Pauline Follansbee, CPA  
Assistant Superintendent