

**BERKELEY UNIFIED SCHOOL DISTRICT
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT
May 2020**

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,419,934.95
MEASURE BB FUND	\$213,500.90
BSEP MEASURE A	\$748,329.56
ADULT FUND	\$83,605.82
CAFETERIA FUND	\$147,675.56
CHILD DEVELOPMENT	\$230,944.45
MEASURE A+AA (BOND FUND)	\$21,699.59
SELF INS. FUND	\$11,189.54
MEASURE B FUND	\$
TOTALS	\$8,542,768.31

APPROVED BY: _____
Pauline Follansbee, CPA
Assistant Superintendent