

**BERKELEY UNIFIED SCHOOL DISTRICT
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT
May, 2021**

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$ 7,816,488.44
MEASURE H FUND	\$ 322,311.86
BSEP MEASURE E1	\$ 895,201.33
ADULT EDUCATION FUND	\$ 256,160.12
CAFETERIA FUND	\$ 168,121.53
CHILD DEVELOPMENT FUND	\$ 280,338.88
MEASURE A+ AA (BOND FUND)	\$ 30,625.95
SELF INS FUND	\$ 20,041.79
TOTALS	\$ 9,789,289.90

APPROVED BY:_____

Pauline Follansbee, CPA
Assistant Superintendent