

**BERKELEY UNIFIED SCHOOL DISTRICT  
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT  
November 2021**

<b><u>COMPUTER GENERATED</u></b>	<b><u>AMOUNTS</u></b>
GENERAL FUND	\$7,768,970.95
MEASURE BB FUND	\$292,681.79
BSEP MEASURE A	\$952,642.71
ADULT FUND	\$298,943.47
CAFETERIA FUND	\$165,571.60
CHILD DEVELOPMENT	\$322,147.95
MEASURE A+AA (BOND FUND)	\$39,624.39
SELF INS. FUND	\$23,412.85
MEASURE B FUND	
<b>TOTALS</b>	<b>\$9,863,995.71</b>

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