

**BERKELEY UNIFIED SCHOOL DISTRICT
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT
May 2018**

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,676,304.84
MEASURE BB FUND	\$252,573.66
BSEP MEASURE A	\$634,912.20
ADULT FUND	\$266,171.67
CAFETERIA FUND	\$168,907.35
CHILD DEVELOPMENT	\$291,703.85
MEASURE A+AA (BOND FUND)	\$21,323.68
SELF INS. FUND	\$19,722.62
MEASURE B FUND	\$
TOTALS	\$8,331,619.87

APPROVED BY: _____
Pauline Follansbee, CPA
Assistant Superintendent