

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

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$7,157,561.71
MEASURE BB FUND	\$238,949.50
BSEP MEASURE A	\$698,262.29
ADULT FUND	\$207,235.41
CAFETERIA FUND	\$123,171.92
CHILD DEVELOPMENT	\$291,885.87
MEASURE A+AA (BOND FUND)	\$19,819.31
SELF INS. FUND	\$18,819.98
<b>TOTALS</b>	<b>\$8,800,705.99</b>

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