

**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
TOTALS	\$8,800,705.99

APPROVED BY: _____
Pauline Follansbee, CPA
Assistant Superintendent