

BERKELEY UNIFIED SCHOOL DISTRICT
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT
August 2019

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,190,434.71
MEASURE BB FUND	\$262,825.10
BSEP MEASURE A	\$577,707.18
ADULT FUND	\$88,939.71
CAFETERIA FUND	\$86,643.55
CHILD DEVELOPMENT	\$359,145.78
MEASURE A+AA (BOND FUND)	\$18,666.15
SELF INS. FUND	\$16,761.81
MEASURE B FUND	\$
TOTALS	\$7,601,123.99

APPROVED BY: _____
Pauline Follansbee, CPA
Assistant Superintendent