

**BERKELEY UNIFIED SCHOOL DISTRICT  
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT  
July 2020**

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$6,889,321.50
MEASURE BB FUND	\$261,939.41
BSEP MEASURE A	\$758,265.75
ADULT FUND	\$234,013.05
CAFETERIA FUND	\$126,272.74
CHILD DEVELOPMENT	\$371,560.82
MEASURE A+AA (BOND FUND)	\$34,512.63
SELF INS. FUND	\$17,961.28
MEASURE B FUND	\$
<b>TOTALS</b>	<b>\$8,693,847.18</b>

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