

**BERKELEY UNIFIED SCHOOL DISTRICT  
DISTRICT PAYROLL – ACCOUNTING DEPARTMENT  
August 2021**

<u>COMPUTER GENERATED</u>	<u>AMOUNTS</u>
GENERAL FUND	\$7,316,259.98
MEASURE BB FUND	\$326,157.01
BSEP MEASURE A	\$922,916.79
ADULT FUND	\$90,416.41
CAFETERIA FUND	\$155,197.03
CHILD DEVELOPMENT	\$441,611.13
MEASURE A+AA (BOND FUND)	\$31,342.95
SELF INS. FUND	\$20,193.62
MEASURE B FUND	
<b>TOTALS</b>	<b>\$9,304,094.92</b>

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