

BAKERSFIELD CITY SCHOOL DISTRICT				
2007 Bond Series A				
Quarterly Expenditure Report (Unaudited)				
July 1, 2007 - March 31, 2008				
Prepared by Steve McClain, Director, Fiscal Services				
		Year to Date		Cumulative
	Jan.1-Mar.31,2008	FY 07-08	FY 06-07	Total
SECURITY IMPROVEMENTS				
Compton Jr. High	\$ 29,886	\$ 36,461	\$ -	\$ 36,461
Garza Elementary	\$ 31,294	\$ 31,294		
Emerson Middle	\$ -	\$ -	\$ 18,127	\$ 18,127
Harding Elementary	\$ 8,980	\$ 17,655	\$ -	\$ 17,655
Hills Elementary	\$ 9,477	\$ 9,477		
Jefferson Elementary	\$ -	\$ 64,421	\$ -	\$ 64,421
Longfellow Elementary	\$ 56,614	\$ 104,777	\$ -	\$ 104,777
Horace Mann Elementary	\$ 3,792	\$ 7,392	\$ -	\$ 7,392
Munsey Elementary	\$ 23,150	\$ 23,150		
Owens Primary	\$ 29,192	\$ 29,192		
Pioneer Elementary	\$ -	\$ 3,634	\$ -	\$ 3,634
Sierra Middle	\$ 29,976	\$ 29,976		
Stiern Middle	\$ 23,185	\$ 23,185		
Washington Elementary	\$ 47,103	\$ 47,103		
Wayside Elementary	\$ 5,940	\$ 71,200	\$ -	\$ 71,200
Williams Elementary	\$ -	\$ -	\$ 29,113	\$ 29,113
William Penn Elementary	\$ 1,093	\$ 77,274	\$ -	\$ 77,274
	\$ 299,682	\$ 576,191	\$ 47,240	\$ 623,431
MODERNIZATIONS				
Chipman Jr. High	\$ 360,396	\$ 575,618	\$ 93,751	\$ 669,369
Curran Middle	\$ 241,247	\$ 248,414	\$ -	\$ 248,414
Eissler Elementary	\$ 590,587	\$ 664,756	\$ 58,812	\$ 723,568
Nichols Elementary	\$ 487,692	\$ 534,798	\$ 52,232	\$ 587,030
	\$ 1,679,923	\$ 2,023,587	\$ 204,795	\$ 2,228,382
		\$ -		\$ -
NEW SCHOOLS	\$ -	\$ 3,348	\$ 30,552	\$ 33,900
		\$ -		\$ -
GENERAL EXPENSES	\$ 7,013	\$ 16,013	\$ 40,148	\$ 56,161
	\$ 1,986,618	\$ 2,619,138	\$ 322,735	\$ 2,941,873