

<b>BAKERSFIELD CITY SCHOOL DISTRICT</b>				
<b>2007 Bond Series A</b>				
Revised Quarterly Expenditure Report (Unaudited)				
July 1, 2007 - June 30, 2008				
Prepared by Sherry Gladin, Director, Fiscal Services				
		Year to Date		Cumulative
	Apr.1-June 30,2008	FY 07-08	FY 06-07	Total
SECURITY IMPROVEMENTS	\$ 589,087	\$ 1,165,278	\$ 47,240	\$ 1,212,518
MODERNIZATIONS				
Chipman Jr. High	\$ 685,507	\$ 1,261,125	\$ 93,751	\$ 1,354,876
Compton Jr. High	\$ 5,000	\$ 5,000	\$ -	\$ 5,000
Currant Middle	\$ 504,219	\$ 752,633	\$ -	\$ 752,633
Eissler Elementary	\$ 169,686	\$ 834,442	\$ 58,812	\$ 893,254
Evergreen Elementary	\$ 3,600	\$ 3,600	\$ -	\$ 3,600
Nichols Elementary	\$ 128,186	\$ 662,984	\$ 52,232	\$ 715,216
Pauly Elementary	\$ 3,480	\$ 3,480	\$ -	\$ 3,480
	\$ 1,499,678	\$ 3,523,264	\$ 204,795	\$ 3,728,059
PERMANENT MODULAR CLASSROOMS				
Garza Elementary	\$ 17,841	\$ 17,841	\$ -	\$ 17,841
Pauly Elementary	\$ 12,813	\$ 13,798	\$ -	\$ 13,798
	\$ 30,654	\$ 31,639	\$ -	\$ 31,639
NEW SCHOOLS	\$ -	\$ 3,348	\$ 30,552	\$ 33,900
		\$ -		\$ -
GENERAL EXPENSES	\$ -	\$ 16,013	\$ 40,148	\$ 56,161
	\$ 2,119,419	\$ 4,739,542	\$ 322,735	\$ 5,062,277