

BAKERSFIELD CITY SCHOOL DISTRICT				
2007 Bond Series A				
Quarterly Expenditure Report (Unaudited)				
July 1, 2008 - September 30, 2008				
Prepared by Sherry Gladin, Director, Fiscal Services				
	July 1-Sept. 30, 2008	FY 07-08	FY 06-07	Cumulative Total
SECURITY IMPROVEMENTS	\$ 62,957	\$ 1,165,278	\$ 47,240	\$ 1,275,475
MODERNIZATIONS				
Chipman Jr. High	\$ 147,219	\$ 1,261,125	\$ 93,751	\$ 1,502,095
Compton Jr. High	\$ -	\$ 5,000	\$ -	\$ 5,000
Curran Middle	\$ 421,573	\$ 752,633	\$ -	\$ 1,174,206
Eissler Elementary	\$ 94,579	\$ 834,442	\$ 58,812	\$ 987,833
Evergreen Elementary	\$ -	\$ 3,600	\$ -	\$ 3,600
Nichols Elementary	\$ 60,556	\$ 662,984	\$ 52,232	\$ 775,772
Pauly Elementary	\$ -	\$ 3,480	\$ -	\$ 3,480
	\$ 723,927	\$ 3,523,264	\$ 204,795	\$ 4,451,986
PERMANENT MODULAR CLASSROOMS				
Garza Elementary	\$ -	\$ 17,841	\$ -	\$ 17,841
Pauly Elementary	\$ 1,768	\$ 13,798	\$ -	\$ 15,566
	\$ 1,768	\$ 31,639	\$ -	\$ 33,407
NEW SCHOOLS	\$ -	\$ 3,348	\$ 30,552	\$ 33,900
		\$ -		\$ -
GENERAL EXPENSES	\$ 18,900	\$ 16,013	\$ 40,148	\$ 75,061
	\$ 807,552	\$ 4,739,542	\$ 322,735	\$ 5,869,829