SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
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Bond Program Status Report
Period Ending January 31, 2019

Prepared for:
Bond Oversight Committee Meeting, February 6, 2019

General Obligation Bonds Summary

January 31, 2019

MEASURE Q		
Authorized	**Bonds Sold**	**Available Authorization**
$346,000,000	$268,900,000	$77,100,000
Building Fund Proceeds	**Total Expensed**	**To Be Expensed**
$273,965,418	$168,796,799	$105,168,619

MEASURE R		
Authorized	**Bonds Sold**	**Available Authorization**
$68,000,000	$37,100,000	$30,900,000
Building Fund Proceeds	**Total Expensed**	**To Be Expensed**
$37,522,731	$32,878,278	$4,644,453

SUMMARY BY SITE

1/31/2019

Data as of 2/4/2019

(D) Dependent Charter / (I) Independent Charter

Location/Site	G.O. Bond Measure Q Funds	G.O. Bond Measure R Funds	Total All Funds
Abraham Lincoln	483,571	0	483,571
Bowling Green Chacon (D)	484,204	0	484,204
Bowling Green McCoy (D)	2,265,078	0	2,265,078
Bret Harte	379,065	0	379,065
Caleb Greenwood	555,700	0	555,700
Camellia Basic	289,782	0	289,782
Caroline Wenzel	229,737	0	229,737
Cesar E. Chavez	36,879	0	36,879
Crocker / Riverside	1,397,108	0	1,397,108
David Lubin	488,977	0	488,977
Earl Warren	1,310,754	0	1,310,754
Edward Kelly	54,266	0	54,266
Edward Kemble	86,158	0	86,158
Elder Creek	285,859	0	285,859
Ethel I. Baker	671,853	0	671,853
Ethel Phillips	1,897,230	0	1,897,230
Golden Empire	337,846	0	337,846
H.W. Harkness	1,072,213	0	1,072,213
Hollywood Park	800,336	0	800,336
Hubert H. Bancroft	186,023	0	186,023
Isador Cohen	203,896	0	203,896
James W. Marshall	214,047	0	214,047
John Bidwell	588,556	0	588,556
John Cabrillo	714,825	0	714,825
John D. Sloat	359,088	0	359,088
John Still (K-5)	201,185	0	201,185
Leataata Floyd	493,042	0	493,042
Mark Twain	213,254	0	213,254
Matsuyama	473,272	0	473,272
New Joseph Bonnheim (D)	376,309	0	376,309
Nicholas	685,620	0	685,620
O.W. Erlewine	2,362,419	0	2,362,419
Oak Ridge	155,702	0	155,702
Pacific	2,246,696	0	2,246,696

SUMMARY BY SITE

1/31/2019

Data as of 2/4/2019

(D) Dependent Charter / (I) Independent Charter

Location/Site	G.O. Bond Measure Q Funds	G.O. Bond Measure R Funds	Total All Funds
Parkway	280,713	0	280,713
Peter Burnett	717,740	0	717,740
Phoebe A. Hearst	1,853,602	0	1,853,602
Pony Express	823,860	0	823,860
PS 7 Elementary (John Muir) (I)	467,631	0	467,631
Sequoia	846,407	0	846,407
Susan B. Anthony	701,282	0	701,282
Sutterville	495,423	0	495,423
Tahoe	1,607,112	0	1,607,112
Theodore Judah	4,406,249	0	4,406,249
Washington	7,698,451	0	7,698,451
William Land	4,370,816	0	4,370,816
Woodbine	994,845	0	994,845
Yav Pem Suab Academy (Lisbon) (I)	0	0	0
TOTAL - ELEMENTARY	**47,864,678**	**0**	**47,864,678**

SUMMARY BY SITE

1/31/2019

Data as of 2/4/2019

(D) Dependent Charter / (I) Independent Charter

Location/Site	G.O. Bond Measure Q Funds	G.O. Bond Measure R Funds	Total All Funds
A.M. Winn	1,132,522	0	1,132,522
Albert Einstein	482,870	0	482,870
Alice Birney	1,757,808	0	1,757,808
California	2,666,415	3,108,026	5,774,442
California Montessori Project Capitol Campus (Thomas Jefferson) (I)	13,270	0	13,270
Capitol Collegiate Academy (Freeport) (I)	407,942	0	407,942
Father Keith B. Kenny	224,059	0	224,059
Fern Bacon	1,613,939	0	1,613,939
Genevieve F. Didion	640,804	0	640,804
John Morse Therapeutic Center	180,837	0	180,837
John Still (6-8)	2,589,329	0	2,589,329
Language Academy of Sacramento (Marian Anderson) (I)	0	0	0
Leonardo da Vinci	2,874,097	0	2,874,097
Martin Luther King Jr.	3,536	0	3,536
Rosa Parks	1,176,039	0	1,176,039
Sam Brannan	1,764,318	0	1,764,318
Sol Aureus College Preparatory (Bear Flag) (I)	0	0	0
Sutter	5,243,490	0	5,243,490
Will C. Wood	889,367	0	889,367
TOTAL - MIDDLE/K-8 SCHOOLS	**23,660,642**	**3,108,026**	**26,768,668**

SUMMARY BY SITE

1/31/2019

Data as of 2/4/2019

(D) Dependent Charter / (I) Independent Charter

Location/Site	G.O. Bond Measure Q Funds	G.O. Bond Measure R Funds	Total All Funds
American Legion	2,448,578	0	2,448,578
Arthur A. Benjamin Health Professions	323,311	0	323,311
C.K. McClatchy	26,234,032	2,158,314	28,392,346
Capital City Independent Study	201,971	0	201,971
George Washington Carver Charter School of Arts and Science (D)	225,506	0	225,506
Hiram Johnson	11,223,647	3,050,806	14,274,453
John F. Kennedy	805,774	6,143,932	6,949,706
Kit Carson	9,083,106	0	9,083,106
Luther Burbank	2,093,281	0	2,093,281
MET Sacramento Charter (D)	508,921	0	508,921
New Technology Charter (D)	943,248	0	943,248
Rosemont	1,101,229	2,058,772	3,160,001
Sacramento Charter, PS7 Middle, Oak Park Prep (I)	532,248	0	532,248
School of Engineering & Sciences	294,850	0	294,850
West Campus	4,885,034	2,531,303	7,416,337
TOTAL - HIGH SCHOOLS / MULTI-GRADE SCHOOLS	**60,904,735**	**15,943,128**	**76,847,863**

SUMMARY BY SITE

1/31/2019

Data as of 2/4/2019

(D) Dependent Charter / (I) Independent Charter

Location/Site	G.O. Bond Measure Q Funds	G.O. Bond Measure R Funds	Total All Funds
16th & N	0	0	0
A. Warren McClaskey	450,530	0	450,530
Charles A. Jones Career & Education Center	255,386	0	255,386
Clayton B. Wire	146,815	0	146,815
Collis P. Huntington	165,068	0	165,068
District Operations / Admin	27,445,281	2,106,909	29,552,190
Florin Technology	7,852	0	7,852
Fremont School for Adults	0	0	0
Fruit Ridge	684,353	0	684,353
Genesis / Enrollment Center	75,278	0	75,278
Maple	47,849	0	47,849
Mark Hopkins	49,038	0	49,038
Nutrition Services Center	27,533	11,720,215	11,747,748
Old Marshall	11,761	0	11,761
Transportation	7,000,000	0	7,000,000
TOTAL - ADMIN	**36,366,744**	**13,827,124**	**50,193,868**

GRAND TOTALS	G.O. Bond Measure Q Funds	G.O. Bond Measure R Funds	Total All Funds
TOTAL - ALL SITES	**168,796,799**	**32,878,278**	**201,675,077**