



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

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**Bond Program Status Report
Period Ending January 27, 2021**

**Prepared for:
Bond Oversight Committee Meeting, February 3, 2021**

General Obligation Bonds Summary

As of January 27, 2021

<i>MEASURE Q</i>		
Authorized	Bonds Sold	Available Authorization
\$346,000,000	\$268,900,000	\$77,100,000
Building Fund Proceeds	Total Expensed	To Be Expensed
\$276,416,635	\$242,361,078	\$34,055,557

<i>MEASURE R</i>		
Authorized	Bonds Sold	Available Authorization
\$68,000,000	\$68,000,000	\$0
Building Fund Proceeds	Total Expensed	To Be Expensed
\$68,601,900	\$63,119,570	\$5,482,330

Data pulled on 1/27/2021

SUMMARY BY SITE

1/27/20201

(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	989,557	0	989,557
Bowling Green Chacon (D)	494,502	0	494,502
Bowling Green McCoy (D)	2,291,764	0	2,291,764
Bret Harte	402,958	0	402,958
Caleb Greenwood	640,631	0	640,631
Camellia Basic	504,911	0	504,911
Caroline Wenzel	248,980	0	248,980
Cesar E. Chavez	48,856	0	48,856
Crocker / Riverside	1,459,625	0	1,459,625
David Lubin	1,814,073	0	1,814,073
Earl Warren	1,837,717	0	1,837,717
Edward Kelly	54,266	0	54,266
Edward Kemble	99,784	0	99,784
Elder Creek	785,068	0	785,068
Ethel I. Baker	1,361,650	0	1,361,650
Ethel Phillips	2,076,222	0	2,076,222
Golden Empire	2,183,070	0	2,183,070
H.W. Harkness	1,088,071	0	1,088,071
Hollywood Park	821,949	0	821,949
Hubert H. Bancroft	368,447	0	368,447
Isador Cohen	273,639	0	273,639
James W. Marshall	295,264	0	295,264
John Bidwell	602,213	0	602,213
John Cabrillo	2,849,041	0	2,849,041
John D. Sloat	517,602	0	517,602
John Still (K-5)	221,635	0	221,635
Leataata Floyd	507,093	0	507,093
Mark Twain	225,091	0	225,091
Matsuyama	486,699	0	486,699
New Joseph Bonnheim (D)	418,659	0	418,659
Nicholas	714,593	0	714,593
O.W. Erlewine	2,685,171	0	2,685,171
Oak Ridge	174,598	0	174,598
Pacific	2,284,853	0	2,284,853

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SUMMARY BY SITE

1/27/20201

(D) Dependent Charter / (I) Independent Charter

Location/Site	G.O. Bond Measure Q Funds	G.O. Bond Measure R Funds	Total All Funds
Parkway	301,781	0	301,781
Peter Burnett	739,043	0	739,043
Phoebe A. Hearst	1,893,961	0	1,893,961
Pony Express	1,771,235	0	1,771,235
PS 7 Elementary (John Muir) (I)	467,631	0	467,631
Sequoia	1,006,147	0	1,006,147
Susan B. Anthony	729,600	0	729,600
Sutterville	539,914	0	539,914
Tahoe	1,628,412	0	1,628,412
Theodore Judah	4,482,283	0	4,482,283
Washington	7,781,627	0	7,781,627
William Land	4,391,960	0	4,391,960
Woodbine	1,083,551	0	1,083,551
Yav Pem Suab Academy (Lisbon) (I)	383,786	0	383,786
TOTAL - ELEMENTARY	59,029,182	0	59,029,182

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SUMMARY BY SITE

1/27/20201

(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	1,397,884	0	1,397,884
Albert Einstein	501,733	0	501,733
Alice Birney	1,777,210	0	1,777,210
California	2,677,011	3,108,026	5,785,037
California Montessori Project Capitol Campus (Thomas Jefferson) (I)	61,854	0	61,854
Capitol Collegiate Academy (Freeport) (I)	407,942	0	407,942
Father Keith B. Kenny	233,535	0	233,535
Fern Bacon	1,622,868	0	1,622,868
Genevieve F. Didion	682,344	0	682,344
John Morse Therapeutic Center	195,347	0	195,347
John Still (6-8)	2,627,227	0	2,627,227
Language Academy of Sacramento (Marian Anderson) (I)	58,431	0	58,431
Leonardo da Vinci	2,965,273	0	2,965,273
Martin Luther King Jr.	20,405	0	20,405
Rosa Parks	1,176,039	0	1,176,039
Sam Brannan	5,198,959	0	5,198,959
Sol Aureus College Preparatory (Bear Flag) (I)	2,520	0	2,520
Sutter	6,110,411	0	6,110,411
Will C. Wood	1,429,143	0	1,429,143
TOTAL - MIDDLE/K-8 SCHOOLS	29,146,135	3,108,026	32,254,161

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SUMMARY BY SITE

1/27/20201

(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	8,565,222	0	8,565,222
Arthur A. Benjamin Health Professions	327,357	0	327,357
C.K. McClatchy	26,377,578	2,158,314	28,535,893
Capital City Independent Study	261,776	0	261,776
George Washington Carver Charter School of Arts and Science (D)	225,506	0	225,506
Hiram Johnson	27,724,244	3,050,806	30,775,051
John F. Kennedy	15,927,787	6,143,932	22,071,718
Kit Carson	9,342,661	0	9,342,661
Luther Burbank	12,200,100	0	12,200,100
MET Sacramento Charter (D)	540,358	0	540,358
New Technology Charter (D)	946,924	0	946,924
Rosemont	1,105,230	2,058,772	3,164,002
Sacramento Charter, PS7 Middle, Oak Park Prep (I)	553,248	0	553,248
School of Engineering & Sciences	321,156	0	321,156
West Campus	9,336,413	2,646,390	11,982,803
TOTAL - HIGH SCHOOLS / MULTI-GRADE SCHOOLS	113,755,559	16,058,214	129,813,774

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(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	577,708	0	577,708
Charles A. Jones Career & Education Center	304,040	0	304,040
Clayton B. Wire	166,489	0	166,489
Collis P. Huntington	170,747	0	170,747
District Operations / Admin	31,254,204	2,670,122	33,924,327
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	59,103	0	59,103
Nutrition Services Center	27,533	41,283,206	41,310,739
Old Marshall	11,761	0	11,761
Transportation	7,043,283	0	7,043,283
TOTAL - ADMIN	40,430,202	43,953,329	84,383,530

GRAND TOTALS	G.O. Bond Measure Q Funds	G.O. Bond Measure R Funds	Total All Funds
TOTAL - ALL SITES	242,361,078	63,119,570	305,480,647

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