



**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**

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**Bond Program Status Report  
Period Ending March 31, 2021**

**Prepared for:  
Bond Oversight Committee Meeting, May 5, 2021**

# General Obligation Bonds Summary

As of March 31, 2021

<b><i>MEASURE Q</i></b>		
<b>Authorized</b>	<b>Bonds Sold</b>	<b>Available Authorization</b>
\$346,000,000	\$268,900,000	\$77,100,000
<b>Building Fund Proceeds</b>	<b>Total Expensed</b>	<b>To Be Expensed</b>
\$278,892,148	\$245,063,335	\$33,828,813

<b><i>MEASURE R</i></b>		
<b>Authorized</b>	<b>Bonds Sold</b>	<b>Available Authorization</b>
\$68,000,000	\$68,000,000	\$0
<b>Building Fund Proceeds</b>	<b>Total Expensed</b>	<b>To Be Expensed</b>
\$68,621,836	\$63,736,540	\$4,885,296

**SUMMARY BY SITE**

3/31/2021

(D) Dependent Charter / (I) Independent Charter

Location/Site	G.O. Bond Measure Q Funds	G.O. Bond Measure R Funds	District & Other Funds	State Bond Funds	Total All Funds
Abraham Lincoln	1,012,237	0	0		1,012,237
Bowling Green Chacon (D)	496,358	0	0		496,358
Bowling Green McCoy (D)	2,309,457	0	663,265		2,972,722
Bret Harte	402,958	0	0		402,958
Caleb Greenwood	640,631	0	50,573		691,204
Camellia Basic	530,696	0	4,500		535,196
Caroline Wenzel	260,857	0	0		260,857
Cesar E. Chavez	50,762	0	0		50,762
Crocker / Riverside	1,459,625	0	0		1,459,625
David Lubin	1,814,073	0	226,468		2,040,542
Earl Warren	1,837,717	0	1,185		1,838,902
Edward Kelly	54,266	0	0		54,266
Edward Kemble	112,141	0	0		112,141
Elder Creek	795,868	0	0		795,868
Ethel I. Baker	1,383,628	0	91,922		1,475,550
Ethel Phillips	2,076,222	0	57,021		2,133,243
Golden Empire	2,185,168	0	9,500		2,194,668
H.W. Harkness	1,088,071	0	0		1,088,071
Hollywood Park	821,949	0	5,680		827,629
Hubert H. Bancroft	370,429	0	0		370,429
Isador Cohen	273,639	0	0		273,639
James W. Marshall	295,264	0	0		295,264
John Bidwell	619,497	0	0		619,497
John Cabrillo	2,849,041	0	0		2,849,041
John D. Sloat	522,004	0	0		522,004
John Still (K-5)	221,635	0	0		221,635
Leataata Floyd	507,093	0	0		507,093
Mark Twain	225,091	0	409,841		634,932
Matsuyama	508,888	0	54,479		563,368
New Joseph Bonnheim (D)	418,659	0	0		418,659
Nicholas	725,897	0	0		725,897
O.W. Erlewine	2,687,270	0	0		2,687,270
Oak Ridge	174,598	0	143,778		318,376
Pacific	2,320,657	0	0		2,320,657

**SUMMARY BY SITE**

3/31/2021

(D) Dependent Charter / (I) Independent Charter

<b>Location/Site</b>	<b>G.O. Bond Measure Q Funds</b>	<b>G.O. Bond Measure R Funds</b>	<b>District &amp; Other Funds</b>	<b>State Bond Funds</b>	<b>Total All Funds</b>
Parkway	310,750	0	1,162,555		1,473,305
Peter Burnett	743,926	0	0		743,926
Phoebe A. Hearst	1,893,961	0	0		1,893,961
Pony Express	1,801,416	0	38,380		1,839,796
PS 7 Elementary (John Muir) (I)	467,631	0	0		467,631
Sequoia	1,008,129	0	0		1,008,129
Susan B. Anthony	735,929	0	0		735,929
Sutterville	539,914	0	27,074		566,988
Tahoe	1,628,412	0	686,435		2,314,847
Theodore Judah	4,482,283	0	2,000,000		6,482,283
Washington	7,781,627	0	507,395		8,289,022
William Land	4,391,960	0	0		4,391,960
Woodbine	1,093,868	0	10,440		1,104,307
Yav Pem Suab Academy (Lisbon) (I)	903,757	0	72,880		976,637
<b>TOTAL - ELEMENTARY</b>	<b>59,835,907</b>	<b>0</b>	<b>6,223,371</b>	<b>0</b>	<b>66,059,278</b>

**SUMMARY BY SITE**

3/31/2021

(D) Dependent Charter / (I) Independent Charter

Location/Site	G.O. Bond Measure Q Funds	G.O. Bond Measure R Funds	District & Other Funds	State Bond Funds	Total All Funds
A.M. Winn	1,398,467	0	4,871		1,403,338
Albert Einstein	501,733	0	36,841		538,574
Alice Birney	1,804,552	0	49,156		1,853,708
California	2,677,011	3,108,026	1,557,714		7,342,751
California Montessori Project Capitol Campus (Thomas Jefferson) (I)	63,952	0	0		63,952
Capitol Collegiate Academy (Freeport) (I)	435,559	0	128,300		563,859
Father Keith B. Kenny	233,535	0	0		233,535
Fern Bacon	1,622,868	0	0		1,622,868
Genevieve F. Didion	702,677	0	42,080		744,757
John Morse Therapeutic Center	200,936	0	4,986		205,923
John Still (6-8)	2,699,536	0	906,726		3,606,261
Language Academy of Sacramento (Marian Anderson) (I)	58,431	0	0		58,431
Leonardo da Vinci	2,965,273	0	0		2,965,273
Martin Luther King Jr.	42,311	0	9,245		51,556
Rosa Parks	1,176,039	0	226,732		1,402,771
Sam Brannan	5,198,959	0	18,252		5,217,210
Sol Aureus College Preparatory (Bear Flag) (I)	30,979	0	0		30,979
Sutter	6,110,411	0	367,578		6,477,989
Will C. Wood	1,456,010	0	237,394		1,693,405
<b>TOTAL - MIDDLE/K-8 SCHOOLS</b>	<b>29,379,238</b>	<b>3,108,026</b>	<b>3,589,876</b>	<b>0</b>	<b>36,077,140</b>

**SUMMARY BY SITE**

3/31/2021

(D) Dependent Charter / (I) Independent Charter

Location/Site	G.O. Bond Measure Q Funds	G.O. Bond Measure R Funds	District & Other Funds	State Bond Funds	Total All Funds
American Legion	8,725,472	0	763,888		9,489,360
Arthur A. Benjamin Health Professions	327,357	0	0		327,357
C.K. McClatchy	26,377,578	2,158,314	175,394	75,229	28,786,516
Capital City Independent Study	261,776	0	445,047		706,822
George Washington Carver Charter School of Arts and Science (D)	228,258	0	-12,533		215,724
Hiram Johnson	27,724,244	3,050,806	3,637,325		34,412,376
John F. Kennedy	16,303,617	6,143,932	90,392		22,537,941
Kit Carson	9,342,661	0	605,920	1,919,292	11,867,873
Luther Burbank	12,955,423	0	1,092,017	858,224	14,905,664
MET Sacramento Charter (D)	540,358	0	0	3,218,745	3,759,103
New Technology Charter (D)	946,924	0	33,800		980,724
Rosemont	1,105,230	2,058,772	44,999		3,209,001
Sacramento Charter, PS7 Middle, Oak Park Prep (I)	532,248	0	3,859,325		4,391,573
School of Engineering & Sciences	323,883	0	0		323,883
West Campus	9,336,413	2,646,390	0		11,982,803
<b>TOTAL - HIGH SCHOOLS / MULTI- GRADE SCHOOLS</b>	<b>115,031,441</b>	<b>16,058,214</b>	<b>10,735,573</b>	<b>6,071,490</b>	<b>147,896,719</b>

**SUMMARY BY SITE**

3/31/2021

(D) Dependent Charter / (I) Independent Charter

<b>Location/Site</b>	<b>G.O. Bond Measure Q Funds</b>	<b>G.O. Bond Measure R Funds</b>	<b>District &amp; Other Funds</b>	<b>State Bond Funds</b>	<b>Total All Funds</b>
A. Warren McClaskey	636,146	0	0		636,146
Charles A. Jones Career & Education Center	336,814	0	0		336,814
Clayton B. Wire	179,778	0	977,137		1,156,914
Collis P. Huntington	206,552	0	0		206,552
District Operations / Admin	31,490,118	2,683,732	426,962		34,600,813
Florin Technology	7,852	0	0		7,852
Fremont School for Adults	0	0	0		0
Fruit Ridge	684,353	0	201,160		885,512
Genesis / Enrollment Center	75,278	0	0		75,278
Maple	49,212	0	0		49,212
Mark Hopkins	68,069	0	0		68,069
Nutrition Services Center	27,533	41,886,567	5,800,576		47,714,676
Old Marshall	11,761	0	0		11,761
Transportation	7,043,283	0	2,278,202		9,321,485
<b>TOTAL - ADMIN</b>	<b>40,816,748</b>	<b>44,570,299</b>	<b>9,684,036</b>	<b>0</b>	<b>95,071,084</b>

<b>GRAND TOTALS</b>	<b>G.O. Bond Measure Q Funds</b>	<b>G.O. Bond Measure R Funds</b>	<b>District &amp; Other Funds</b>	<b>State Bond Funds</b>	<b>Total All Funds</b>
<b>TOTAL - ALL SITES</b>	<b>245,063,335</b>	<b>63,736,540</b>	<b>30,232,856</b>	<b>6,071,490</b>	<b>345,104,221</b>