



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT  
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## Bond Program Status Report Period Ending January 31, 2022

Prepared for:  
Bond Oversight Committee Meeting , February 2, 2022

# General Obligation Bonds Summary

As of January 31, 2022

(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	5,387		1,017,624
Bowling Green Chacon (D)	523,754	0	271		524,025
Bowling Green McCoy (D)	2,365,195	0	673,639		3,038,834
Bret Harte	481,147	0	399		481,546
Caleb Greenwood	895,230	0	93,230		988,460
Camellia Basic	592,048	0	9,887		601,935
Caroline Wenzel	310,615	0	399		311,014
Cesar E. Chavez	81,391	0	399		81,790
Crocker / Riverside	1,489,040	0	5,387		1,494,426
David Lubin	1,873,807	0	231,855		2,105,662
Earl Warren	1,890,578	0	158,637		2,049,214
Edward Kelly	54,266	0	0		54,266
Edward Kemble	182,141	0	399		182,540
Elder Creek	855,207	0	10,645		865,852
Ethel I. Baker	1,462,873	0	102,296		1,565,169
Ethel Phillips	2,158,463	0	57,420		2,215,883
Golden Empire	1,644,085	0	14,887		1,658,971
H.W. Harkness	1,163,671	0	399		1,164,070
Hollywood Park	893,993	0	6,079		900,072
Hubert H. Bancroft	1,235,915	0	5,387		1,241,302
Isador Cohen	273,639	0	5,387		279,025
James W. Marshall	295,264	0	5,387		300,650
John Bidwell	661,884	0	35,939		697,823
John Cabrillo	2,921,334	0	399		2,921,733
John D. Sloat	558,899	0	399		559,298
John Still (K-5)	221,635	0	399		222,034

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## SUMMARY BY SITE

1/31/2022

(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
Parkway	380,888	0	1,190,231		1,571,118
Peter Burnett	776,900	0	5,387		782,286
Phoebe A. Hearst	1,975,310	0	23,014		1,998,324
Pony Express	1,856,273	0	66,319		1,922,592
PS 7 Elementary (John Muir) (I)	513,748	0	0		513,748
Sequoia	1,008,291	0	33,932		1,042,223
Susan B. Anthony	809,991	0	399		810,390
Sutterville	613,917	0	32,461		646,378
Tahoe	1,698,988	0	714,104		2,413,092
Theodore Judah	4,551,823	0	2,031,107		6,582,930
Washington	7,429,851	0	919,857		8,349,708
William Land	4,441,387	0	5,387		4,446,774
Woodbine	1,144,107	0	10,839		1,154,946
Yav Pem Suab Academy (Lisbon) (I)	1,029,841	0	80,242		1,110,083
<b>TOTAL - ELEMENTARY</b>	<b>62,406,898</b>	<b>0</b>	<b>7,617,802</b>	<b>0</b>	<b>70,024,700</b>

(D) Dependent Charter / (I) Independent Charter

Location/Site	G.O. Bond Measure Q	G.O. Bond Measure R	District & Other	State Bond	Total All
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(D) Dependent Charter / (I) Independent Charter

Location/Site	G.O. Bond Measure	Charter Funds	Independent Charter Funds	State Bond Funds	Total All Funds
American Legion		0	401,993		9,555,200
Arthur A. Benjamin Health Professions	321	0	271		
C.K. McClatchy	26,547,091	514	185,768	3,004,035	32,195,209
Capital City Independent Study	304,163	0	445,446		749,609
George Washington Carver Charter Sch of Arts and Science (D)	252,965	0	-7,147		245,818
Hiram Johnson	27,972,654	3,053,591	3,717,215		34,743,461
John F. Kennedy	17,500,197	6,143,932	150,579		23,794,708

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(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. Warren McClaskey	740,613	0	5,387		745,999
Charles A. Jones Career & Education Center	423,952	0	144,793		568,745