



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

5735 47th Avenue z Sacramento, CA 95824

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Bond Program Status Report

Period Ending April 30, 2022

Prepared for:

Bond Oversight Committee Meeting , May 4, 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	8,537		1,020,774
Bowling Green Chacon (D)	523,754	0	3,422		527,175
Bowling Green McCoy (D)	2,365,195	0	676,790		3,041,985
Bret Harte	481,147	0	8,537		489,684
Caleb Greenwood	934,166	0	96,380		1,030,546
Camellia Basic	592,048	0	13,037		605,085
Caroline Wenzel	310,615	0	18,715		329,330
Cesar E. Chavez	81,391	0	8,537		89,928
Crocker / Riverside	1,489,040	0	8,537		1,497,577
David Lubin	1,873,807	0	235,005		2,108,813
Earl Warren	1,891,302	0	173,659		2,064,961
Edward Kelly	54,266	0	0		54,266
Edward Kemble	182,141	0	8,537		190,678
Elder Creek	912,700	0	22,424		935,124
Ethel I. Baker	1,462,873	0	105,447		1,568,320
Ethel Phillips	2,158,463	0	65,558		2,224,021
Golden Empire	1,644,085	0	18,037		1,662,122
H.W. Harkness	1,163,671	0	8,537		1,172,208
Hollywood Park	893,993	0	23,995		917,988
Hubert H. Bancroft	1,235,915	0	16,537		1,252,452
Isador Cohen	273,639	0	8,537		282,176

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(D) Dependent Charter / (I) Independent Charter

SUMMARY BY SITE

4/30/2022

(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
A.M. Winn	1,398,467	0	8,293		1,406,760
Albert Einstein	652,106	0	93,710		745,816
Alice Birney	1,871,811	0	75,379		1,947,190
California	2,931,930	3,108,026	1,571,239		7,611,196
California Montessori Project Capitol Campus (Thomas Jefferson) (I)	64,040	0	27,114		91,154
Capitol Collegiate Academy (Freeport) (I)	496,027	0	165,583		661,610
Father Keith B. Kenny	1,640,457	0	14,839		1,655,296
Fern Bacon	1,765,442	0	22,050		1,787,491
Genevieve F. Didion	847,062	0	59,073		906,135
John Morse Therapeutic Center	223,893	0	13,524		237,416
John Still (6-8)	2,753,788	0	936,195		3,689,984
Language Academy of Sacramento (Ma Anderson) (I)	106,327	0	1,830		108,157
Leonardo da Vinci	3,056,318	0	54,355		3,110,673
Martin Luther King Jr.	885,671	0	23,169		908,840
Rosa Parks	1,273,223	0	305,844		1,579,067
Sam Brannan	5,320,294	0	26,789		5,347,083
Sol Aureus College Preparatory (Bear F (I)	97,337	0	28,132		125,469
Sutter	5,901,951	0	722,496		6,624,448
Will C. Wood	1,587,568	0	288,772		1,876,340
TOTAL - MIDDLE/K-8 SCHOOLS	32,873,712	3,108,026	4,438,386	0	40,420,124

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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	8,537		749,150
Charles A. Jones Career & Education Center	423,952	0	500,914		924,867
Clayton B. Wire	235,250	0	977,137		1,212,387
Collis P. Huntington	258,041	0	0		258,041
District Operations / Admin	33,149,496	2,736,196	560,242		36,445,934
Florin Technology	7,852	0	8,596		16,448
Fremont School for Adults	0	0	0		0
Fruit Ridge	684,353	0	258,970		943,322
Genesis / Enrollment Center	159,539	0	8,537		168,076
Maple	75,271	0	0		75,271
Mark Hopkins	122,381	0	8,538		130,919
Nutrition Services Center	27,533	45,667,257	6,099,478		51,794,268