

K12 Audit Full Day Kindergarten Current Expenditure Audit Workload Report

Report Date: April 2, 2025

County	District	School Name	Application Number	Program Type	Fund Release Date (Warrant Date)	100% Expenditures Reported or 1 Year from Warrant Date	SCO Certified Audit Status
KERN	DELANO UNION ELEMENTARY	FREMONT ELEMENTARY	70/63404-00-005	Full Day Kindergarten	02/17/21	02/17/22	In Progress
TULARE	WOODVILLE UESD	WOODVILLE ES	70/72298-00-001	Full Day Kindergarten	02/07/20	01/28/21	Rejected
TULARE	ALTA VISTA ELEMENTARY	ALTA VISTA ELEMENTARY	70/71811-00-002	Full Day Kindergarten	10/07/20	10/07/21	Rejected
BUTTE	MANZANITA ELEMENTARY	MANZANITA ELEMENTARY	70/61499-00-001	Full Day Kindergarten	12/30/20	12/30/21	Rejected
SAN BERNARDINO	FONTANA UNIFIED	KATHY BINKS ELEMENTARY	70/67710-00-020	Full Day Kindergarten	01/28/20	01/28/21	
RIVERSIDE	COACHELLA VALLEY UNIFIED	PALM VIEW ELEMENTARY	70/73676-00-001	Full Day Kindergarten	04/20/20	04/20/21	
TULARE	PIXLEY USD	PIXLEY ES	70/72041-00-001	Full Day Kindergarten	08/13/20	05/20/21	
TULARE	TRAVER JOINT ESD	TRAVER ES	70/72223-00-001	Full Day Kindergarten	08/14/20	08/14/21	
SAN BERNARDINO	RIALTO UNIFIED	CASEY ELEMENTARY	70/67850-00-004	Full Day Kindergarten	10/06/20	08/18/21	
KERN	STANDARD ELEMENTARY	STANDARD ELEMENTARY	70/63792-00-004	Full Day Kindergarten	09/21/20	09/07/21	
KERN	LAMONT ESD	LAMONT ES	70/63560-00-001	Full Day Kindergarten	09/29/20	09/29/21	
SACRAMENTO	ROBLA ELEMENTARY	ROBLA ELEMENTARY	70/67421-00-003	Full Day Kindergarten	11/06/20	11/06/21	
SACRAMENTO	CENTER JOINT UNIFIED	OAK HILL ELEMENTARY	70/73973-00-005	Full Day Kindergarten	11/19/20	11/19/21	
TULARE	DUCOR UNION ELEMENTARY	DUCOR ELEMENTARY	70/71894-00-001	Full Day Kindergarten	01/27/21	01/27/22	
KERN	LAMONT ELEMENTARY	ALICANTE AVENUE	70/63560-00-003	Full Day Kindergarten	01/27/21	01/27/22	
TULARE	LIBERTY ELEMENTARY	LIBERTY ELEMENTARY	70/71985-00-002	Full Day Kindergarten	01/28/21	01/31/22	
TULARE	HOPE ELEMENTARY	HOPE ELEMENTARY	70/71944-00-001	Full Day Kindergarten	03/08/21	03/08/22	
KINGS	CENTRAL UNION ELEMENTARY	R.J. NEUTRA ELEMENTARY	70/63883-00-001	Full Day Kindergarten	03/12/21	03/12/22	
LOS ANGELES	WILSONA ELEMENTARY	VISTA SAN GABRIEL ELEMENTARY	70/65151-00-001	Full Day Kindergarten	04/20/21	04/20/22	
IMPERIAL	MCCABE UNION ELEMENTARY	MCCABE ELEMENTARY	70/63180-00-001	Full Day Kindergarten	04/28/21	04/28/22	
KINGS	REEF-SUNSET UNIFIED	AVENAL ELEMENTARY	70/73932-00-001	Full Day Kindergarten	04/28/21	04/28/22	
SAN BERNARDINO	NEEDLES UNIFIED	VISTA COLORADO ELEMENTARY	70/67801-00-002	Full Day Kindergarten	05/11/21	05/11/22	
KERN	SOUTHERN KERN UNIFIED	ROSAMOND ELEMENTARY	70/63776-00-003	Full Day Kindergarten	05/25/21	05/25/22	
KERN	GREENFIELD UNIFIED	PLANZ ELEMENTARY	70/63503-00-001	Full Day Kindergarten	06/25/21	06/25/22	
MONTEREY	GREENFIELD UNION ELEMENTARY	GREENFIELD PRIMARY	71/66035-00-001	Full Day Kindergarten	08/10/22	08/10/23	
MERCED	LIVINGSTON UNION	CAMPUS PARK ELEMENTARY	70/65748-00-001	Full Day Kindergarten	06/20/23	05/22/24	