

**K12 Audit Current RCI Workload Report**

Report Date: March 4, 2024

County	District	School Name	Application Number	Program Type	Financial Hardship Full Grant	First Fund Release Date (Claim SC)	First Fund Release Date (After 06/30/2017) (Claim SC)	RCI Received Date	SCO Certified Audit Status
YUBA	YUBA COUNTY OFFICE OF EDUCATION	GOLDFIELD SCHOOL	50/10587-00-002	New Construction	Yes	07/23/19	07/23/19	01/25/21	In Progress
YUBA	YUBA COUNTY OFFICE OF EDUCATION	SPECIAL EDUCATION #5	50/10587-00-007	New Construction	Yes	07/23/19	07/23/19	01/25/21	In Progress
YUBA	YUBA COUNTY OFFICE OF EDUCATION	THOMAS E. MATHEWS COMMUNITY SCHOOL	50/10587-00-001	New Construction	Yes	07/23/19	07/23/19	01/25/21	In Progress
MONTEREY	LAGUNITA ELEMENTARY	LAGUNITA ELEMENTARY	50/66076-00-002	New Construction	Yes	11/08/18	11/08/18	11/22/21	
MONTEREY	LAGUNITA ELEMENTARY	LAGUNITA ELEMENTARY	57/66076-00-001	Modernization	Yes	11/08/18	11/08/18	11/22/21	
TRINITY	BURNT RANCH ELEMENTARY SCHOOL DISTRICT	BURNT RANCH ELEMENTARY	58/71662-00-001	Facility Hardship -Modernization	Yes	11/16/20	11/16/20	05/20/22	In Progress
NEVADA	NEVADA JOINT UNION HIGH SCHOOL DISTRICT	SILVER SPRINGS CONTINUATION HIGH SCHOOL	55/66357-00-001	CTE - New Construction	No	06/11/21	06/11/21	05/01/23	
LOS ANGELES	ROWLAND UNIFIED	JOHN A. ROWLAND HIGH	59/73452-00-007	CTE - Modernization	No	05/20/22	05/20/22	05/08/23	
LOS ANGELES	ROWLAND UNIFIED	NOGALES HIGH	59/73452-00-008	CTE - Modernization	No	03/09/22	03/09/22	05/08/23	
LOS ANGELES	LOS ANGELES UNIFIED	LIBERTAS COLLEGE PREPARATORY CHARTER	54/64733-00-102	Charter School	No	02/08/19	02/18/19	06/08/23	
YUBA	YUBA COUNTY OFFICE OF EDUCATION	SPECIAL EDUCATION #1	50/10587-00-003	New Construction	Yes	07/23/19	07/23/19	06/26/23	
YUBA	YUBA COUNTY OFFICE OF EDUCATION	SPECIAL EDUCATION #6	50/10587-00-008	New Construction	Yes	07/23/19	07/23/19	06/26/23	
YUBA	YUBA COUNTY OFFICE OF EDUCATION	VIRGINIA SCHOOL AT YUBA COLLEGE	57/10587-00-006	Modernization	Yes	07/10/19	07/10/19	06/26/23	
MONTEREY	SANTA RITA UNION ELEMENTARY	SBRANA K-5 SITE	50/66191-00-009	New Construction	Yes	10/08/20	10/08/20	12/20/23	