

**K12 Audit Current RCI Workload Report**

Report Date: June 4, 2025

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 - RCI	Yes	07/23/19	07/23/19	01/25/21	Rejected
YUBA	YUBA COUNTY OFFICE OF EDUCATION	SPECIAL EDUCATION #5	50/10587-00-007	New Construction - RCI	Yes	07/23/19	07/23/19	01/25/21	Rejected
YUBA	YUBA COUNTY OFFICE OF EDUCATION	THOMAS E. MATHEWS COMMUNITY SCHOOL	50/10587-00-001	New Construction - RCI	Yes	07/23/19	07/23/19	01/25/21	Rejected
MONTEREY	LAGUNITA ELEMENTARY	LAGUNITA ELEMENTARY	50/66076-00-002	New Construction - RCI	Yes	11/08/18	11/08/18	11/22/21	
MONTEREY	LAGUNITA ELEMENTARY	LAGUNITA ELEMENTARY	57/66076-00-001	Modernization - RCI	Yes	11/08/18	11/08/18	11/22/21	
NEVADA	NEVADA JOINT UNION HIGH SCHOOL DISTRICT	SILVER SPRINGS CONTINUATION HIGH SCHOOL	55/66357-00-001	CTEFP - New Construction - RCI	No	06/11/21	06/11/21	05/01/23	
LOS ANGELES	LOS ANGELES UNIFIED	LIBERTAS COLLEGE PREPARATORY CHARTER	54/64733-00-102	Charter School - RCI	No	02/08/19	02/08/19	06/08/23	Rejected
YUBA	YUBA COUNTY OFFICE OF EDUCATION	VIRGINIA SCHOOL AT YUBA COLLEGE	57/10587-00-006	Modernization - RCI	Yes	07/10/19	07/10/19	06/26/23	
YUBA	YUBA COUNTY OFFICE OF EDUCATION	SPECIAL EDUCATION #1	50/10587-00-003	New Construction - RCI	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 - RCI	Yes	07/23/19	07/23/19	06/26/23	
MONTEREY	SANTA RITA UNION ELEMENTARY	SBRANA K-5 SITE	50/66191-00-009	New Construction - RCI	Yes	10/08/20	10/08/20	12/20/23	
TULARE	CUTLER-OROSI JOINT UNIFIED	OROSI HIGH	57/71860-00-009	Modernization - RCI	Yes	05/06/21	05/06/21	02/15/24	
SISKIYOU	WEED UNION ELEMENTARY	WEED ELEMENTARY	51/70482-00-002	Facility Hardship - RCI	Yes	03/23/22	03/23/22	04/29/25	
SISKIYOU	WEED UNION ELEMENTARY	WEED ELEMENTARY	51/70482-00-003	Facility Hardship - RCI	Yes	03/23/22	03/23/22	04/29/25	