Entity Code	Entity	Submission Due Date	Delinquent
Desk Review Stat	us: Accepted w/ ASF		
Alameda Count	у		
011067	Golden Oak Montessori of Hayward	12/15/2019	
011708	Francophone Charter School of Oakland	2/28/2020	
0161234	Newark Unified	12/15/2019	
0161259	Oakland Unified	12/31/2019	
0161291	San Leandro Unified	12/15/2019	
Butte County			
041170	Ipakanni Early College Charter	4/15/2020	
0461408	Biggs Unified	12/15/2019	
0461523	Palermo Union Elementary	12/15/2019	
0461531	Paradise Unified	3/1/2020	
Calaveras Cour	nty		
0561564	Calaveras Unified	12/15/2019	
Contra Costa C	ounty		
0761697	John Swett Unified	12/15/2019	
0761788	Pittsburg Unified	12/15/2019	
0761796	West Contra Costa Unified	12/15/2019	
El Dorado Cour	nty		
0961879	Gold Oak Union Elementary	12/15/2019	
Fresno County			
1062158	Fowler Unified	2/15/2020	
1062265	Kings Canyon Joint Unified	12/15/2019	
1062281	Laton Joint Unified	12/15/2019	
1062331	Orange Center Elementary	12/15/2019	
1062364	Parlier Unified	12/15/2019	
1062380	Raisin City Elementary	12/15/2019	
1073809	Firebaugh-Las Deltas Unified	12/15/2019	
1075234	Golden Plains Unified	12/15/2019	
1075275	Sierra Unified	12/15/2019	
1075408	Riverdale Joint Unified	12/15/2019	
1075598	Caruthers Unified	12/15/2019	
Glenn County			
1162554	Capay Joint Union Elementary	12/15/2019	

Status Report - Fiscal Year 2019

Page 2 of 52

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	us: Accepted w/ ASF	
Humboldt Cour	nty	
1200000	Humboldt County Office of Education	12/15/2019
1262901	Klamath-Trinity Joint Unified	2/15/2020
1276802	Fortuna Elementary	12/15/2019
Inyo County		
141593	College Bridge Academy	12/15/2019
Kern County		
151491	Insight School of California	12/15/2019
1563313	Arvin Union	12/15/2019
1563404	Delano Union Elementary	12/15/2019
1563420	Di Giorgio Elementary	12/15/2019
1563776	Southern Kern Unified	12/15/2019
1563784	South Fork Union Elementary	12/15/2019
1563800	Taft City Elementary	12/15/2019
1563842	Wasco Union Elementary	12/15/2019
1573544	Rio Bravo-Greeley Union Elementary	12/15/2019
1573742	Sierra Sands Unified	12/15/2019
Kings County		
1663883	Central Union Elementary	12/15/2019
1663891	Corcoran Joint Unified	12/15/2019
1663974	Lemoore Union Elementary	12/15/2019
Lake County		
1764014	Kelseyville Unified	12/15/2019
1764030	Lakeport Unified	12/15/2019
1764048	Lucerne Elementary	12/15/2019
1776976	Upper Lake Unified	1/31/2020
Lassen County		
1864170	Richmond Elementary	12/15/2019
Los Angeles Co	ounty	
191636	SCALE Leadership Academy	1/31/2020
1964287	Baldwin Park Unified	12/15/2019
1964345	Castaic Union	12/15/2019
1964378	Charter Oak Unified	12/15/2019
1964477	Eastside Union Elementary	12/15/2019
1964485	East Whittier City Elementary	12/15/2019
1964501	El Monte City	12/15/2019

Status Report - Fiscal Year 2019

Page 3 of 52

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	us: Accepted w/ ASF	
Los Angeles Co	ounty	
1964568	Glendale Unified	12/15/2019
1964634	Inglewood Unified	3/31/2020
1964733	Los Angeles Unified	12/31/2019
1964840	Norwalk-La Mirada Unified	12/15/2019
1964857	Palmdale Elementary	12/15/2019
1964931	Rosemead Elementary	12/15/2019
1964964	San Marino Unified	12/15/2019
1965136	William S. Hart Union High	12/15/2019
1973437	Compton Unified	12/15/2019
19981	Santa Clarita Valley International	12/15/2019
Madera County		
2065177	Alview-Dairyland Union Elementary	12/15/2019
2065185	Bass Lake Joint Union Elementary	12/15/2019
2065201	Chowchilla Union High	12/15/2019
2065243	Madera Unified	12/15/2019
2076414	Yosemite Unified	12/15/2019
Marin County		
2165367	Larkspur-Corte Madera Elementary	12/15/2019
2165425	Reed Union Elementary	12/15/2019
Mendocino Cou	inty	
2365607	Round Valley Unified	12/15/2019
2365623	Willits Unified	12/15/2019
Monterey Coun	ty	
2766134	Pacific Grove Unified	12/15/2019
2766191	Santa Rita Union Elementary	1/15/2020
Nevada County		
2966340	Nevada City Elementary	12/15/2019
2966415	Twin Ridges Elementary	12/15/2019
2976877	Penn Valley Union Elementary	12/15/2019
Orange County		
3066456	Buena Park Elementary	12/15/2019
3066597	Newport-Mesa Unified	12/15/2019
3066670	Santa Ana Unified	12/15/2019
Plumas County		
3266969	Plumas Unified	12/15/2019

${\it State \ Controller's \ Office, \ Division \ of \ Audits}$

Status Report - Fiscal Year 2019

Page 4 of 52

Entity Code	Entity	Submission Due Date Delinquer
esk Review Stat	us: Accepted w/ ASF	
Riverside Coun	ty	
332019	Scale Leadership Academy - East	12/15/2019
3367181	Palo Verde Unified	12/15/2019
Sacramento Co	unty	
341804	Atkinson Academy Charter	12/15/2019
3467314	Elk Grove Unified	12/15/2019
3467330	Folsom-Cordova Unified	12/15/2019
3467348	Galt Joint Union Elementary	12/15/2019
3467439	Sacramento City Unified	2/18/2020
3475283	Natomas Unified	12/15/2019
San Bernardino	County	
3667611	Barstow Unified	12/15/2019
3667710	Fontana Unified	12/15/2019
3667868	Rim of the World Unified	12/15/2019
3667892	Trona Joint Unified	12/15/2019
San Diego Cou	nty	
37150	Helix High	3/9/2020
3768296	Poway Unified	12/15/2019
3768338	San Diego Unified	12/15/2019
3768387	Solana Beach Elementary	1/31/2020
3773551	Carlsbad Unified	12/15/2019
3773569	Oceanside Unified	12/15/2019
San Francisco	County	
3868478	San Francisco Unified	12/15/2019
San Joaquin Co	ounty	
3968486	Banta Elementary	12/15/2019
3968676	Stockton Unified	3/15/2020
San Luis Obisp	o County	
4068825	San Miguel Joint Union Elementary	12/15/2019
4075465	Coast Unified	12/15/2019
San Mateo Cou	nty	
4168916	Jefferson Elementary	12/15/2019
4168999	Ravenswood City Elementary	1/15/2020
4169005	Redwood City Elementary	12/15/2019
4169047	San Mateo Union High	12/15/2019
4169070	South San Francisco Unified	12/15/2019

Status Report - Fiscal Year 2019

Page 5 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted w/ ASF	
Santa Barbara	·	
4269146	Carpinteria Unified	12/15/2019
4269179	College Elementary	12/15/2019
4269310	Santa Maria Joint Union High	12/15/2019
42763	Family Partnership Home Study Charter	12/15/2019
Santa Clara Co	unty	
4369369	Alum Rock Union Elementary	12/15/2019
4369393	Campbell Union Elementary	12/15/2019
4369500	Loma Prieta Joint Union Elementary	12/15/2019
4369526	Los Gatos Union Elementary	12/15/2019
4369542	Luther Burbank Elementary	12/15/2019
Santa Cruz Cou	inty	
4440261	Santa Cruz City Schools	2/28/2020
4469732	Bonny Doon Union Elementary	12/15/2019
Shasta County		
4569922	Castle Rock Union Elementary	12/15/2019
4569971	Enterprise Elementary	12/15/2019
4570011	Happy Valley Union Elementary	12/15/2019
4570078	North Cow Creek Elementary	12/15/2019
Siskiyou Count	у	
4770243	Dunsmuir Elementary	12/15/2019
4770458	Seiad Elementary	12/15/2019
4773684	Butte Valley Unified	2/14/2020
4776455	Scott Valley Unified	12/15/2019
Solano County		
4800000	Solano County Office of Education	12/15/2019
Sonoma County	y	
4940253	Santa Rosa City Schools	2/15/2020
4970789	Kenwood Elementary	12/15/2019
4970805	Mark West Union Elementary	12/15/2019
4970870	Piner-Olivet Union Elementary	12/15/2019
4970904	Roseland	1/31/2020
4970953	Sonoma Valley Unified	2/28/2020
4970979	Two Rock Union Elementary	12/15/2019
4971035	Wright Elementary	12/15/2019

Status Report - Fiscal Year 2019

Page 6 of 52

eat Valley Academy - Salida atterson Joint Unified eat Valley Academy ast Nicolaus Joint Union High	12/15/2019 12/15/2019 12/15/2019 12/15/2019
eat Valley Academy st Nicolaus Joint Union High	12/15/2019 12/15/2019
eat Valley Academy st Nicolaus Joint Union High	12/15/2019 12/15/2019
eat Valley Academy st Nicolaus Joint Union High	12/15/2019
st Nicolaus Joint Union High	
- -	12/15/2019
- -	12/15/2019
anusik I laifia d	
accele I Initia d	
paugh Unified	12/15/2019
pe Elementary	12/15/2019
quoia Union Elementary	12/15/2019
aver Joint Elementary	12/15/2019
lare Joint Union High	12/15/2019
rterville Unified	12/15/2019
rtis Creek Elementary	12/15/2019
iggs Elementary	12/15/2019
esa Union Elementary	12/15/2019
mi Valley Unified	12/15/2019
mis Union School District	12/15/2019
lo County Office of Education	12/15/2019
ization	
PP LA Schools	12/15/2019
a Public Schools	12/15/2019
acy Learning Center	12/15/2019
sta Charter Public Schools, Inc.	12/15/2019
ojave River Academy Schools	12/15/2019
orman Learning Charter Network, Inc.	12/15/2019
een Dot Public Schools	12/15/2019
iba Public Schools	12/15/2019
epted w/ ASF'' status: 163	
	mis Union School District Io County Office of Education ization PP LA Schools a Public Schools acy Learning Center sta Charter Public Schools, Inc. ojave River Academy Schools orman Learning Charter Network, Inc. een Dot Public Schools

Status Report - Fiscal Year 2019

Page 7 of 52

Entity Code	Entity	Submission Due Date	Delinquen
esk Review Stat	tus: Report Expected		
El Dorado Cour	nty		
091964	Cottonwood	12/15/2019	X
Fresno County			
101138	Crescent View South Charter	12/15/2019	X
102009	University Prep - Fresno	12/15/2019	X
102099	Endeavor Charter School	12/15/2019	X
Imperial County	/		
131044	Imagine Schools at Imperial Valley	12/15/2019	X
Kings County			
161766	Kings Valley Academy	12/15/2019	Х
Lassen County			
181123	New Day Academy	12/15/2019	X
18399	Westwood Charter	12/15/2019	X
Los Angeles Co	ounty		
190741	Los Angeles College Prep Academy	12/15/2019	X
191537	Pathways Community	12/15/2019	X
191561	Global Education Academy Middle	12/15/2019	X
192017	Da Vinci RISE High	12/15/2019	X
19540	North Valley Military Institute College Preparatory Academy	12/15/2019	X
19809	Century Academy for Excellence	12/15/2019	X
19829	Gifted Academy of Mathematics and Entrepreneurial Studies	12/15/2019	X
19874	Opportunities for Learning - Baldwin Park II	12/15/2019	X
Monterey Coun	ty		
271876	Uplift California North Charter	12/15/2019	Х
Riverside Coun	ty		
331830	Pivot Charter School Riverside II	12/15/2019	X
San Bernardino	County		
361147	Alta Vista Public	12/15/2019	Х
361437	Taft T. Newman Leadership Academy	12/15/2019	Х
361691	Alta Vista South Public Charter	12/15/2019	Х
362008	University Prep - San Bernardino	12/15/2019	Х
San Diego Cou	nty		
371088	Diego Hills Charter	12/15/2019	X
371266	Pivot Charter School - San Diego	12/15/2019	X
371524	Hawking S.T.E.A.M. Charter 2	12/15/2019	Х
371559	Taylion San Diego Academy	12/15/2019	Х

Status Report - Fiscal Year 2019

Page 8 of 52

Entity Code	Entity	Submission Due Date	Delinquen
Desk Review Stat	us: Report Expected		
San Diego Cou	nty		
371692	Diego Springs Academy	12/15/2019	X
371767	Pathways Academy Charter	12/15/2019	X
37723	Bayshore Prep Charter	12/15/2019	X
San Francisco	County		
382028	Mary L. Booker Leadership Academy	12/15/2019	X
Santa Clara Co	unty		
431665	Spark Charter	12/15/2019	X
431936	Perseverance Preparatory	12/15/2019	X
431950	Promise Academy	12/15/2019	X
Sonoma County	<i>!</i>		
491810	California STEAM Sonoma	12/15/2019	X
Management O	ganization		
M-62	REALM Charter Schools	12/15/2019	X
Desk Review Stat	us: In Progress		
Fresno County			
1040980	Central Valley Support Services	12/15/2019	
Los Angeles Co			
191677	Valiant Academy of Los Angeles	12/15/2019	
191902	iLEAD Online	12/15/2019	
Monterey Coun			
2775150	Big Sur Unified	3/1/2020	
Riverside Coun			
3367116	Menifee Union Elementary	12/15/2019	
San Diego Cou			
371693	Valiant Academy of Southern California	12/15/2019	
	·		
Sonoma County	•		
Sonoma County 491897	California STEAM Sonoma II	6/30/2020	
Sonoma County 491897 Tuolumne Cour	California STEAM Sonoma II		
Sonoma County 491897 Tuolumne Cour 551619	California STEAM Sonoma II nty Foothill Leadership Academy	6/30/2020 12/15/2019	
491897 Tuolumne Cour 551619 Management O	California STEAM Sonoma II nty Foothill Leadership Academy		
Sonoma County 491897 Tuolumne Cour 551619	California STEAM Sonoma II nty Foothill Leadership Academy		

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Alameda Count	ty	
0100000	Alameda County Office of Education	12/15/2019
011271	Vincent Academy	12/15/2019
011284	Community School for Creative Education	12/15/2019
011296	Yu Ming Charter	12/15/2019
011383	Urban Montessori Charter	12/15/2019
011514	Knowledge Enlightens You (KEY) Academy	12/15/2019
011543	Silver Oak High Public Montessori Charter	12/15/2019
011620	East Bay Innovation Academy	12/15/2019
011713	Roses in Concrete	12/15/2019
011908	Aurum Preparatory Academy	12/15/2019
01302	North Oakland Community Charter	12/31/2019
01340	Oakland School for the Arts	12/15/2019
01349	Oakland Military Institute College Prep. Academy	12/15/2019
0140402	Mission Valley ROP	12/15/2019
0140410	Tri-Valley ROP	12/15/2019
0140428	Eden Area ROP	12/15/2019
0161119	Alameda Unified	12/15/2019
0161127	Albany Unified	12/15/2019
0161143	Berkeley Unified	12/15/2019
0161150	Castro Valley Unified	12/15/2019
0161168	Emery Unified	12/15/2019
0161176	Fremont Unified	12/15/2019
0161192	Hayward Unified	12/15/2019
0161200	Livermore Valley Joint Unified	12/15/2019
0161218	Mountain House Elementary	12/15/2019
0161242	New Haven Unified	12/15/2019
0161275	Piedmont City Unified	12/15/2019
0161309	San Lorenzo Unified	2/29/2020
01661	Bay Area Technology	12/15/2019
0175093	Dublin Unified	12/15/2019
0175101	Pleasanton Unified	12/15/2019
0175119	Sunol Glen Unified	12/15/2019
01837	ARISE High School	12/15/2019
Alpine County		
0200000	Alpine County Office of Education	12/15/2019

Page 10 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Alpine County	·	
0261333	Alpine County Unified	12/15/2019
Amador County	1	
0300000	Amador County Office of Education	12/15/2019
0373981	Amador County Unified	12/15/2019
Butte County		
0400000	Butte County Office of Education	12/15/2019
04067	HomeTech Charter	12/15/2019
04079	Paradise Charter Middle	12/15/2019
04094	Children's Community Charter	12/15/2019
041019	Forest Ranch Charter	12/15/2019
041114	Inspire School of Arts and Sciences	1/31/2020
04112	Chico Country Day School	12/15/2019
041166	Sherwood Montessori	1/15/2020
041280	Wildflower Open Classroom	12/15/2019
041616	STREAM Charter	12/15/2019
04415	Blue Oak Charter	12/15/2019
0461382	Bangor Union Elementary	12/15/2019
0461424	Chico Unified	12/15/2019
0461432	Durham Unified	12/15/2019
0461440	Feather Falls Union Elementary	12/15/2019
0461457	Golden Feather Union Elementary	2/1/2020
0461499	Manzanita Elementary	12/15/2019
0461507	Oroville City Elementary	12/15/2019
0461515	Oroville Union High	12/15/2019
0461549	Thermalito Union	12/15/2019
04729	Nord Country School	12/15/2019
0473379	Pioneer Union Elementary	12/15/2019
0475507	Gridley Unified	12/15/2019
04945	CORE Butte Charter	12/15/2019
Calaveras Cour	nty	
0500000	Calaveras County Office of Education	12/15/2019
0561556	Bret Harte Union High	12/15/2019
0561572	Mark Twain Union Elementary	12/15/2019
0561580	Vallecito Union Elementary	12/15/2019

Status Report - Fiscal Year 2019

Page 11 of 52

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Colusa County		
0600000	Colusa County Office of Education	12/15/2019
0661598	Colusa Unified	12/15/2019
0661606	Maxwell Unified	12/15/2019
0661614	Pierce Joint Unified	12/15/2019
0661622	Williams Unified	12/15/2019
Contra Costa C	ounty	
0700000	Contra Costa County Office of Education	12/15/2019
071400	Clayton Valley Charter High	12/15/2019
071684	Vista Oaks Charter	12/15/2019
071773	Charthouse Public Schools	12/15/2019
07305	Eagle Peak Montessori	12/15/2019
07333	Manzanita Middle	12/15/2019
0740782	Contra Costa SELPA	12/15/2019
0761630	Acalanes Union High	12/15/2019
0761648	Antioch Unified	12/15/2019
0761655	Brentwood Union Elementary	12/15/2019
0761663	Byron Union Elementary	12/15/2019
0761671	Canyon Elementary	12/15/2019
0761705	Knightsen Elementary	12/15/2019
0761713	Lafayette Elementary	12/15/2019
0761721	Liberty Union High	12/15/2019
0761739	Martinez Unified	12/15/2019
0761747	Moraga Elementary	12/15/2019
0761754	Mt. Diablo Unified	12/15/2019
0761762	Oakley Union Elementary	12/15/2019
0761770	Orinda Union Elementary	12/15/2019
0761804	San Ramon Valley Unified	12/15/2019
0761812	Walnut Creek Elementary	12/15/2019
07868	Making Waves Academy	12/15/2019
Del Norte Coun	ty	
0861820	Del Norte County Unified	1/31/2020
08859	Uncharted Shores Academy	12/15/2019
El Dorado Cour	nty	
0900000	El Dorado County Office of Education	1/31/2020
091655	Rising Sun Montessori	12/15/2019

Status Report - Fiscal Year 2019

Page 12 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
El Dorado Cour	nty	
091891	Clarksville Charter	12/15/2019
0940287	Central Sierra ROP	12/15/2019
0961838	Buckeye Union Elementary	12/15/2019
0961846	Camino Union Elementary	12/15/2019
0961853	El Dorado Union High	12/15/2019
0961887	Gold Trail Union Elementary	12/15/2019
0961895	Indian Diggings Elementary	12/15/2019
0961903	Lake Tahoe Unified	12/15/2019
0961911	Latrobe Elementary	12/15/2019
0961929	Mother Lode Union Elementary	12/15/2019
0961945	Pioneer Union Elementary	12/15/2019
0961952	Placerville Union Elementary	12/15/2019
0961960	Pollock Pines Elementary	12/15/2019
0961978	Rescue Union Elementary	12/15/2019
0961986	Silver Fork Elementary	12/15/2019
0973783	Black Oak Mine Unified	12/15/2019
09774	California Montessori Project - Shingle Springs	12/15/2019
Fresno County		
1000000	Fresno County Office of Education	12/15/2019
100890	University High	12/15/2019
101085	Big Picture Educational Academy	12/15/2019
101172	Morris E. Dailey Charter Elementary	12/15/2019
10149	School of Unlimited Learning	12/15/2019
101492	California Virtual Academy @ Fresno	12/15/2019
101503	Kepler Neighborhood	12/15/2019
101893	Crescent View South II	12/15/2019
101905	Ambassador Phillip V. Sanchez II Public Charter	12/15/2019
10195	Edison-Bethune Charter Academy	12/15/2019
1040535	Southwest Transportation Agency	12/15/2019
1040543	Valley ROP	12/15/2019
1040816	Central Valley Pre-School	12/15/2019
1040972	South County Support Services	12/15/2019
1061994	Alvina Elementary Charter	12/15/2019
1062026	Big Creek Elementary	12/15/2019
1062042	Burrel Union Elementary	12/15/2019

Status Report - Fiscal Year 2019

Page 13 of 52

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	rus: Accepted	
Fresno County		
1062109	Clay Joint Elementary	12/15/2019
1062117	Clovis Unified	12/15/2019
1062125	Coalinga-Huron Unified	12/15/2019
1062166	Fresno Unified	12/15/2019
1062240	Kingsburg Elementary Charter	12/15/2019
1062257	Kingsburg Joint Union High	12/15/2019
1062323	Monroe Elementary	12/15/2019
1062356	Pacific Union Elementary	12/15/2019
1062372	Pine Ridge Elementary	12/15/2019
1062414	Sanger Unified	12/15/2019
1062430	Selma Unified	12/15/2019
1062513	Washington Colony Elementary	12/15/2019
1062539	West Park Elementary	12/15/2019
1062547	Westside Elementary	12/15/2019
1073965	Central Unified	12/15/2019
1073999	Kerman Unified	12/15/2019
10746	Crescent View West Charter	12/15/2019
1076554	Center for Advanced Research & Technology (CART)	12/15/2019
1076778	Washington Unified	12/15/2019
10787	Hume Lake Charter	12/15/2019
10898	Sierra Charter	12/15/2019
Glenn County		
1100000	Glenn County Office of Education	12/15/2019
1162596	Lake Elementary	12/15/2019
1162638	Plaza Elementary	12/15/2019
1162646	Princeton Joint Unified	12/15/2019
1162653	Stony Creek Joint Unified	12/15/2019
1162661	Willows Unified	12/15/2019
1175481	Orland Joint Unified	12/15/2019
1176562	Hamilton Unified	12/15/2019
Humboldt Cour	nty	
121304	Redwood Preparatory Charter	12/15/2019
121320	Laurel Tree Charter School	12/15/2019
121884	Pacific View Charter 2.0	12/15/2019
121957	Northern United - Humboldt Charter	12/15/2019

Status Report - Fiscal Year 2019

Page 14 of 52

Entity Code	Entity	Submission Due Date - I	Delinquen
esk Review Stat	rus: Accepted		
Humboldt Coun	nty		
1262679	Arcata Elementary	1/15/2020	
1262687	Northern Humboldt Union High	1/31/2020	
1262695	Big Lagoon Union Elementary	1/15/2020	
1262703	Blue Lake Union Elementary	1/15/2020	
1262729	Bridgeville Elementary	1/31/2020	
1262737	Cuddeback Union Elementary	12/15/2019	
1262745	Cutten Elementary	12/15/2019	
1262794	Fieldbrook Elementary	12/15/2019	
1262810	Fortuna Union High	12/15/2019	
1262828	Freshwater Elementary	12/15/2019	
1262836	Garfield Elementary	12/15/2019	
1262851	Green Point Elementary	12/15/2019	
1262885	Hydesville Elementary	12/15/2019	
1262893	Jacoby Creek Elementary	12/15/2019	
1262919	Kneeland Elementary	12/15/2019	
1262927	Loleta Union Elementary	12/15/2019	
1262935	Maple Creek Elementary	12/15/2019	
1262950	McKinleyville Union Elementary	2/28/2020	
1262968	Orick Elementary	12/15/2019	
1262976	Pacific Union Elementary	12/15/2019	
1262984	Peninsula Union Elementary	1/15/2020	
1263008	Rio Dell Elementary	12/15/2019	
1263024	Scotia Union Elementary	12/15/2019	
1263032	South Bay Union Elementary	1/31/2020	
1263040	Southern Humboldt Joint Unified	2/15/2020	
1263057	Trinidad Union Elementary	1/15/2020	
1275374	Ferndale Unified	1/31/2020	
1275382	Mattole Unified	1/31/2020	
1275515	Eureka City Unified	12/15/2019	
12760	Alder Grove Charter	12/15/2019	
12930	Northcoast Preparatory and Performing Arts Academy	12/15/2019	
Imperial County	<i>(</i>		
1300000	Imperial County Office of Education	12/15/2019	
1340212	Imperial Valley ROP	12/15/2019	
1363073	Brawley Elementary	12/15/2019	

Status Report - Fiscal Year 2019

Page 15 of 52

Entity Code	Entity	Submission Due Date Delinque
esk Review Stat	rus: Accepted	
Imperial County	1	
1363081	Brawley Union High	12/15/2019
1363099	Calexico Unified	12/15/2019
1363107	Calipatria Unified	12/15/2019
1363115	Central Union High	1/31/2020
1363123	El Centro Elementary	12/15/2019
1363131	Heber Elementary	1/31/2020
1363149	Holtville Unified	1/31/2020
1363164	Imperial Unified	12/15/2019
1363172	Magnolia Union Elementary	12/15/2019
1363180	McCabe Union Elementary	12/15/2019
1363198	Meadows Union Elementary	12/15/2019
1363206	Mulberry Elementary	12/15/2019
1363214	San Pasqual Valley Unified	12/15/2019
1363222	Seeley Union Elementary	1/31/2020
1363230	Westmorland Union Elementary	12/15/2019
Inyo County		
1400000	Inyo County Office of Education	12/15/2019
141012	YouthBuild Charter School of California	12/15/2019
141594	The Education Corps	12/15/2019
1463248	Big Pine Unified	12/15/2019
1463271	Death Valley Unified	12/15/2019
1463289	Lone Pine Unified	12/15/2019
1463297	Owens Valley Unified	12/15/2019
1463305	Round Valley Joint Elementary	12/15/2019
1476687	Bishop Unified	12/15/2019
1476844	Inyo County Career Technical Education Joint Powers Agency	12/15/2019
Kern County		
1500000	Kern County Office of Education	12/15/2019
151490	California Virtual Academy @ Maricopa	12/15/2019
151575	Peak to Peak Mountain Charter	12/15/2019
151816	Blue Ridge Academy	12/15/2019
151998	Heartland Charter	12/15/2019
15350	Ridgecrest Charter School	12/15/2019
1540113	North Kern Vocational Training Center	12/15/2019
1563321	Bakersfield City Elementary	12/15/2019

Page 16 of 52

Desk Review Status: Accepted Kern County 1563339 Beardsley Elementary 12/15/20** 1563347 Belridge Elementary 12/15/20** 1563354 Blake Elementary 12/15/20** 1563362 Panama-Buena Vista Union Elementary 12/15/20** 1563370 Buttonwillow Union Elementary 12/15/20** 1563388 Caliente Union Elementary 12/15/20** 1563412 Delano Joint Union High 12/15/20** 1563438 Edison Elementary 12/15/20** 1563446 Elk Hills Elementary 12/15/20** 1563461 Fairfax Elementary 12/15/20** 1563479 Fruitvale Elementary 12/15/20** 1563487 General Shafter Elementary 12/15/20** 1563503 Greenfield Union Elementary 12/15/20** 1563529 Kern High 12/15/20** 1563545 Kernville Union Elementary 12/15/20** 1563578 Richland Union Elementary 12/15/20** 1563578 Richland Union Elementary 12/15/20** 1563610	ı Delinquent
1563339 Beardsley Elementary 12/15/20 1563347 Belridge Elementary 12/15/20 1563354 Blake Elementary 12/15/20 1563362 Panama-Buena Vista Union Elementary 12/15/20 1563370 Buttonwillow Union Elementary 12/15/20 1563388 Caliente Union Elementary 12/15/20 1563412 Delano Joint Union High 12/15/20 1563438 Edison Elementary 12/15/20 1563446 Elk Hills Elementary 12/15/20 1563461 Fairfax Elementary 12/15/20 1563479 Fruitvale Elementary 12/15/20 1563487 General Shafter Elementary 12/15/20 1563503 Greenfield Union Elementary 12/15/20 1563529 Kern High 12/15/20 1563552 Lakeride Union Elementary 12/15/20 1563552 Lakeside Union Elementary 12/15/20 1563560 Lamont Elementary 12/15/20 1563578 Richland Union Elementary 12/15/20 1563686 Maricopa Unified 12/15/20 1563610 Maple Elementary	
1563347 Belridge Elementary 12/15/20* 1563354 Blake Elementary 12/15/20* 1563362 Panama-Buena Vista Union Elementary 12/15/20* 1563370 Buttonwillow Union Elementary 12/15/20* 1563388 Caliente Union Elementary 12/15/20* 1563412 Delano Joint Union High 12/15/20* 1563438 Edison Elementary 12/15/20* 1563446 Elk Hills Elementary 12/15/20* 1563461 Fairfax Elementary 12/15/20* 1563477 Fruitvale Elementary 12/15/20* 1563487 General Shafter Elementary 12/15/20* 1563503 Greenfield Union Elementary 12/15/20* 1563529 Kern High 12/15/20* 1563552 Lakeride Union Elementary 12/15/20* 1563563 Lamont Elementary 12/15/20* 1563578 Richland Union Elementary 12/15/20* 1563578 Liost Hills Union Elementary 12/15/20* 1563628 Maricopa Unified 12/15/20* 15636294 Lost Hills Union Elementary 12/15/20* 1563651	
1563354 Blake Elementary 12/15/20* 1563362 Panama-Buena Vista Union Elementary 12/15/20* 1563370 Buttonwillow Union Elementary 12/15/20* 1563388 Caliente Union Elementary 12/15/20* 1563412 Delano Joint Union High 12/15/20* 1563438 Edison Elementary 12/15/20* 1563446 Elk Hills Elementary 12/15/20* 1563479 Fruitvale Elementary 12/15/20* 1563487 General Shafter Elementary 12/15/20* 1563503 Greenfield Union Elementary 12/15/20* 1563529 Kern High 12/15/20* 1563529 Kern High 12/15/20* 1563552 Lakeside Union Elementary 12/15/20* 1563552 Lakeside Union Elementary 12/15/20* 1563578 Richland Union Elementary 12/15/20* 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20* 1563610 Maple Elementary 12/15/20* 1563628 Maricopa Unified 12/15/20* 1563650 Midway Elementary 12/15/20* 1563685	9
1563362 Panama-Buena Vista Union Elementary 12/15/20* 1563370 Buttonwillow Union Elementary 12/15/20* 1563388 Caliente Union Elementary 12/15/20* 1563412 Delano Joint Union High 12/15/20* 1563438 Edison Elementary 12/15/20* 1563446 Elk Hills Elementary 12/15/20* 1563461 Fairfax Elementary 12/15/20* 1563479 Fruitvale Elementary 12/15/20* 1563487 General Shafter Elementary 12/15/20* 1563503 Greenfield Union Elementary 12/15/20* 1563529 Kern High 12/15/20* 1563552 Lakeside Union Elementary 12/15/20* 1563554 Kernville Union Elementary 12/15/20* 1563560 Lamont Elementary 12/15/20* 1563578 Richland Union Elementary 12/15/20* 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20* 156361 Maricopa Unified 12/15/20* 156362 Maricopa Unified 12/15/20* 1563685 Muroc Joint Unified 12/15/20* 1563693<	9
1563370 Buttonwillow Union Elementary 12/15/20* 1563388 Caliente Union Elementary 12/15/20* 1563412 Delano Joint Union High 12/15/20* 1563438 Edison Elementary 12/15/20* 1563446 Elk Hills Elementary 12/15/20* 1563461 Fairfax Elementary 12/15/20* 1563479 Fruitvale Elementary 12/15/20* 1563487 General Shafter Elementary 12/15/20* 1563503 Greenfield Union Elementary 12/15/20* 1563529 Kern High 12/15/20* 1563545 Kernville Union Elementary 12/15/20* 1563552 Lakeside Union Elementary 12/15/20* 1563560 Lamont Elementary 12/15/20* 1563578 Richland Union Elementary 12/15/20* 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20* 156361 Mayle Elementary 12/15/20* 156362 Maricopa Unified 12/15/20* 1563685 Muroc Joint Unified 12/15/20* 1563693 Norris Elementary 12/15/20* 1563719 Pon	9
1563388 Caliente Union Elementary 12/15/20* 1563412 Delano Joint Union High 12/15/20* 1563438 Edison Elementary 12/15/20* 1563446 Elk Hills Elementary 12/15/20* 1563461 Fairfax Elementary 12/15/20* 1563479 Fruitvale Elementary 12/15/20* 1563487 General Shafter Elementary 12/15/20* 1563503 Greenfield Union Elementary 12/15/20* 1563529 Kern High 12/15/20* 1563529 Kern High 12/15/20* 1563552 Lakeside Union Elementary 12/15/20* 1563552 Lakeside Union Elementary 12/15/20* 1563560 Lamont Elementary 12/15/20* 1563578 Richland Union Elementary 12/15/20* 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20* 1563610 Maple Elementary 12/15/20* 1563628 Maricopa Unified 12/15/20* 1563685 Midway Elementary 12/15/20* 1563685 Muroc Joint Unified 12/15/20* 1563693 Norris Elementary	9
1563412 Delano Joint Union High 12/15/20* 1563438 Edison Elementary 12/15/20* 1563446 Elk Hills Elementary 12/15/20* 1563461 Fairfax Elementary 12/15/20* 1563479 Fruitvale Elementary 12/15/20* 1563487 General Shafter Elementary 12/15/20* 1563503 Greenfield Union Elementary 12/15/20* 1563529 Kern High 12/15/20* 1563545 Kernville Union Elementary 12/15/20* 1563552 Lakeside Union Elementary 12/15/20* 1563560 Lamont Elementary 12/15/20* 1563578 Richland Union Elementary 12/15/20* 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20* 1563610 Maple Elementary 12/15/20* 1563628 Maricopa Unified 12/15/20* 1563669 Midway Elementary 12/15/20* 1563685 Muroc Joint Unified 12/15/20* 1563693 Norris Elementary 12/15/20* 1563719 Pond Union Elementary 12/15/20* 1563750 Rosedale Union El	9
1563438 Edison Elementary 12/15/20* 1563446 Elk Hills Elementary 12/15/20* 1563461 Fairfax Elementary 12/15/20* 1563479 Fruitvale Elementary 12/15/20* 1563487 General Shafter Elementary 12/15/20* 1563503 Greenfield Union Elementary 12/15/20* 1563529 Kern High 12/15/20* 1563545 Kernville Union Elementary 12/15/20* 1563552 Lakeside Union Elementary 12/15/20* 1563578 Richland Union Elementary 12/15/20* 1563578 Richland Union Elementary 12/15/20* 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20* 1563594 Lost Hills Union Elementary 12/15/20* 1563610 Maple Elementary 12/15/20* 1563628 Maricopa Unified 12/15/20* 1563651 McKittrick Elementary 12/15/20* 1563669 Midway Elementary 12/15/20* 1563693 Norris Elementary 12/15/20* 1563719 Pond Union Elementary 12/15/20* 1563750 Ros	9
1563446 Elk Hills Elementary 12/15/20* 1563461 Fairfax Elementary 12/15/20* 1563479 Fruitvale Elementary 12/15/20* 1563487 General Shafter Elementary 12/15/20* 1563503 Greenfield Union Elementary 12/15/20* 1563529 Kern High 12/15/20* 1563545 Kernville Union Elementary 12/15/20* 1563552 Lakeside Union Elementary 12/15/20* 1563560 Lamont Elementary 12/15/20* 1563578 Richland Union Elementary 12/15/20* 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20* 1563594 Lost Hills Union Elementary 12/15/20* 1563610 Maple Elementary 12/15/20* 1563628 Maricopa Unified 12/15/20* 1563669 Midway Elementary 12/15/20* 1563677 Mojave Unified 12/15/20* 1563685 Muroc Joint Unified 12/15/20* 1563693 Norris Elementary 12/15/20* 1563710 Pond Union Elementary 12/15/20* 1563750 Rosedale Union E	9
1563461 Fairfax Elementary 12/15/20* 1563479 Fruitvale Elementary 12/15/20* 1563487 General Shafter Elementary 12/15/20* 1563503 Greenfield Union Elementary 12/15/20* 1563529 Kern High 12/15/20* 1563545 Kernville Union Elementary 12/15/20* 1563552 Lakeside Union Elementary 12/15/20* 1563560 Lamont Elementary 12/15/20* 1563578 Richland Union Elementary 12/15/20* 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20* 1563594 Lost Hills Union Elementary 12/15/20* 1563610 Maple Elementary 12/15/20* 1563628 Maricopa Unified 12/15/20* 1563669 Midway Elementary 12/15/20* 1563677 Mojave Unified 12/15/20* 1563685 Muroc Joint Unified 12/15/20* 1563693 Norris Elementary 12/15/20* 1563710 Pond Union Elementary 12/15/20* 1563750 Rosedale Union Elementary 12/15/20*	9
1563479 Fruitvale Elementary 12/15/20* 1563487 General Shafter Elementary 12/15/20* 1563503 Greenfield Union Elementary 12/15/20* 1563529 Kern High 12/15/20* 1563545 Kernville Union Elementary 12/15/20* 1563552 Lakeside Union Elementary 12/15/20* 1563560 Lamont Elementary 12/15/20* 1563578 Richland Union Elementary 12/15/20* 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20* 1563594 Lost Hills Union Elementary 12/15/20* 1563610 Maple Elementary 12/15/20* 1563628 Maricopa Unified 12/15/20* 1563651 McKittrick Elementary 12/15/20* 1563669 Midway Elementary 12/15/20* 1563685 Muroc Joint Unified 12/15/20* 1563693 Norris Elementary 12/15/20* 1563719 Pond Union Elementary 12/15/20* 1563750 Rosedale Union Elementary 12/15/20*	9
1563487 General Shafter Elementary 12/15/20 1563503 Greenfield Union Elementary 12/15/20 1563529 Kern High 12/15/20 1563545 Kernville Union Elementary 12/15/20 1563552 Lakeside Union Elementary 12/15/20 1563560 Lamont Elementary 12/15/20 1563578 Richland Union Elementary 12/15/20 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20 1563594 Lost Hills Union Elementary 12/15/20 1563610 Maple Elementary 12/15/20 1563628 Maricopa Unified 12/15/20 1563651 McKittrick Elementary 12/15/20 1563669 Midway Elementary 12/15/20 1563685 Muroc Joint Unified 12/15/20 1563693 Norris Elementary 12/15/20 1563710 Pond Union Elementary 12/15/20 1563750 Rosedale Union Elementary 12/15/20	9
1563503 Greenfield Union Elementary 12/15/20° 1563529 Kern High 12/15/20° 1563545 Kernville Union Elementary 12/15/20° 1563552 Lakeside Union Elementary 12/15/20° 1563560 Lamont Elementary 12/15/20° 1563578 Richland Union Elementary 12/15/20° 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20° 1563594 Lost Hills Union Elementary 12/15/20° 1563610 Maple Elementary 12/15/20° 1563628 Maricopa Unified 12/15/20° 1563651 McKittrick Elementary 12/15/20° 1563669 Midway Elementary 12/15/20° 1563685 Muroc Joint Unified 12/15/20° 1563693 Norris Elementary 12/15/20° 1563710 Pond Union Elementary 12/15/20° 1563750 Rosedale Union Elementary 12/15/20°	9
1563529 Kern High 12/15/20° 1563545 Kernville Union Elementary 12/15/20° 1563552 Lakeside Union Elementary 12/15/20° 1563560 Lamont Elementary 12/15/20° 1563578 Richland Union Elementary 12/15/20° 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20° 1563594 Lost Hills Union Elementary 12/15/20° 1563610 Maple Elementary 12/15/20° 1563628 Maricopa Unified 12/15/20° 1563651 McKittrick Elementary 12/15/20° 1563669 Midway Elementary 12/15/20° 1563685 Muroc Joint Unified 12/15/20° 1563693 Norris Elementary 12/15/20° 1563719 Pond Union Elementary 12/15/20° 1563750 Rosedale Union Elementary 12/15/20°	9
1563545 Kernville Union Elementary 12/15/20° 1563552 Lakeside Union Elementary 12/15/20° 1563560 Lamont Elementary 12/15/20° 1563578 Richland Union Elementary 12/15/20° 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20° 1563594 Lost Hills Union Elementary 12/15/20° 1563610 Maple Elementary 12/15/20° 1563628 Maricopa Unified 12/15/20° 1563651 McKittrick Elementary 12/15/20° 1563669 Midway Elementary 12/15/20° 1563685 Muroc Joint Unified 12/15/20° 1563693 Norris Elementary 12/15/20° 1563719 Pond Union Elementary 12/15/20° 1563750 Rosedale Union Elementary 12/15/20°	9
1563552 Lakeside Union Elementary 12/15/20 1563560 Lamont Elementary 12/15/20 1563578 Richland Union Elementary 12/15/20 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20 1563594 Lost Hills Union Elementary 12/15/20 1563610 Maple Elementary 12/15/20 1563628 Maricopa Unified 12/15/20 1563651 McKittrick Elementary 12/15/20 1563669 Midway Elementary 12/15/20 1563677 Mojave Unified 12/15/20 1563685 Muroc Joint Unified 12/15/20 1563719 Pond Union Elementary 12/15/20 1563750 Rosedale Union Elementary 12/15/20	9
1563560 Lamont Elementary 12/15/20° 1563578 Richland Union Elementary 12/15/20° 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20° 1563594 Lost Hills Union Elementary 12/15/20° 1563610 Maple Elementary 12/15/20° 1563628 Maricopa Unified 12/15/20° 1563651 McKittrick Elementary 12/15/20° 1563669 Midway Elementary 12/15/20° 1563677 Mojave Unified 12/15/20° 1563693 Norris Elementary 12/15/20° 1563719 Pond Union Elementary 12/15/20° 1563750 Rosedale Union Elementary 12/15/20°	9
1563578 Richland Union Elementary 12/15/20 1563586 Linns Valley-Poso Flat Union Elementary 12/15/20 1563594 Lost Hills Union Elementary 12/15/20 1563610 Maple Elementary 12/15/20 1563628 Maricopa Unified 12/15/20 1563651 McKittrick Elementary 12/15/20 1563669 Midway Elementary 12/15/20 1563677 Mojave Unified 12/15/20 1563685 Muroc Joint Unified 12/15/20 1563719 Pond Union Elementary 12/15/20 1563750 Rosedale Union Elementary 12/15/20	9
1563586 Linns Valley-Poso Flat Union Elementary 12/15/20 1563594 Lost Hills Union Elementary 12/15/20 1563610 Maple Elementary 12/15/20 1563628 Maricopa Unified 12/15/20 1563651 McKittrick Elementary 12/15/20 1563669 Midway Elementary 12/15/20 1563677 Mojave Unified 12/15/20 1563685 Muroc Joint Unified 12/15/20 1563693 Norris Elementary 12/15/20 1563719 Pond Union Elementary 12/15/20 1563750 Rosedale Union Elementary 12/15/20	9
1563594 Lost Hills Union Elementary 12/15/20² 1563610 Maple Elementary 12/15/20² 1563628 Maricopa Unified 12/15/20² 1563651 McKittrick Elementary 12/15/20² 1563669 Midway Elementary 12/15/20² 1563677 Mojave Unified 12/15/20² 1563685 Muroc Joint Unified 12/15/20² 1563693 Norris Elementary 12/15/20² 1563719 Pond Union Elementary 12/15/20² 1563750 Rosedale Union Elementary 12/15/20²	9
1563610 Maple Elementary 12/15/20 1563628 Maricopa Unified 12/15/20 1563651 McKittrick Elementary 12/15/20 1563669 Midway Elementary 12/15/20 1563677 Mojave Unified 12/15/20 1563685 Muroc Joint Unified 12/15/20 1563693 Norris Elementary 12/15/20 1563719 Pond Union Elementary 12/15/20 1563750 Rosedale Union Elementary 12/15/20	9
1563628 Maricopa Unified 12/15/20 1563651 McKittrick Elementary 12/15/20 1563669 Midway Elementary 12/15/20 1563677 Mojave Unified 12/15/20 1563685 Muroc Joint Unified 12/15/20 1563693 Norris Elementary 12/15/20 1563719 Pond Union Elementary 12/15/20 1563750 Rosedale Union Elementary 12/15/20	9
1563651 McKittrick Elementary 12/15/20 1563669 Midway Elementary 12/15/20 1563677 Mojave Unified 12/15/20 1563685 Muroc Joint Unified 12/15/20 1563693 Norris Elementary 12/15/20 1563719 Pond Union Elementary 12/15/20 1563750 Rosedale Union Elementary 12/15/20	9
1563669 Midway Elementary 12/15/20 1563677 Mojave Unified 12/15/20 1563685 Muroc Joint Unified 12/15/20 1563693 Norris Elementary 12/15/20 1563719 Pond Union Elementary 12/15/20 1563750 Rosedale Union Elementary 12/15/20	9
1563677 Mojave Unified 12/15/20 1563685 Muroc Joint Unified 12/15/20 1563693 Norris Elementary 12/15/20 1563719 Pond Union Elementary 12/15/20 1563750 Rosedale Union Elementary 12/15/20	9
1563685 Muroc Joint Unified 12/15/202 1563693 Norris Elementary 12/15/202 1563719 Pond Union Elementary 12/15/202 1563750 Rosedale Union Elementary 12/15/202	9
1563693 Norris Elementary 12/15/202 1563719 Pond Union Elementary 12/15/202 1563750 Rosedale Union Elementary 12/15/202	9
1563719 Pond Union Elementary 12/15/202 1563750 Rosedale Union Elementary 12/15/202	9
1563750 Rosedale Union Elementary 12/15/207	9
•	9
1563768 Semitropic Elementary 12/15/20	9
	9
1563792 Standard Elementary 12/15/20	9
1563818 Taft Union High 12/15/20 ⁻²	9
1563826 Tehachapi Unified 12/15/20	9
1563834 Vineland Elementary 12/15/20	9
1563859 Wasco Union High 12/15/20	9

Status Report - Fiscal Year 2019

Page 17 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Kern County		
1573908	McFarland Unified	12/15/2019
1575168	El Tejon Unified	12/15/2019
Kings County		
1600000	Kings County Office of Education	12/15/2019
161896	Kings Valley Academy II	12/15/2019
1663875	Armona Union Elementary	12/15/2019
1663917	Hanford Elementary	12/15/2019
1663925	Hanford Joint Union High	12/15/2019
1663933	Island Union Elementary	12/15/2019
1663941	Kings River-Hardwick Union Elem.	12/15/2019
1663958	Kit Carson Union Elementary	12/15/2019
1663966	Lakeside Union Elementary	12/15/2019
1663982	Lemoore Union High	12/15/2019
1663990	Pioneer Union Elementary	12/15/2019
1673932	Reef-Sunset Unified	12/15/2019
1676364	Kings Schools Transportation Authority	12/15/2019
16840	California Virtual Academy @ Kings	12/15/2019
Lake County		
1700000	Lake County Office of Education	12/15/2019
1764022	Konocti Unified	12/15/2019
1764055	Middletown Unified	12/15/2019
17681	Lake County International Charter	12/15/2019
Lassen County		
1800000	Lassen County Office of Education	12/15/2019
1864089	Big Valley Joint Unified	12/15/2019
1864105	Janesville Union Elementary	12/15/2019
1864113	Johnstonville Elementary	12/15/2019
1864139	Lassen Union High	12/15/2019
1864162	Ravendale-Termo Elementary	12/15/2019
1864188	Shaffer Union Elementary	12/15/2019
1864196	Susanville Elementary	12/15/2019
1864204	Westwood Unified	12/15/2019
1875036	Fort Sage Unified	12/15/2019
Los Angeles Co	ounty	
1900000	Los Angeles County Office of Education	12/15/2019

Status Report - Fiscal Year 2019

Page 18 of 52

Entity Code	Entity	Submission Due Date	Delinquen
esk Review Stat	us: Accepted		
Los Angeles Co	ounty		
19016	Vaughn Next Century Learning Center	12/15/2019	
19037	Palisades Charter High School	12/15/2019	
191007	Para Los Ninos Middle	12/15/2019	
191020	New Millennium Secondary	12/15/2019	
191031	Learning Works	12/15/2019	
191036	Goethe International Charter	12/15/2019	
191094	Endeavor College Preparatory Charter	12/15/2019	
191119	Birmingham Community Charter High	12/15/2019	
191135	iQ Academy California - Los Angeles	12/15/2019	
191137	Children of Promise Preparatory Academy	12/15/2019	
19115	Montague Charter Academy	12/15/2019	
191156	Ararat Charter	12/15/2019	
19117	Options for Youth San Gabriel	12/15/2019	
191225	Life Source International Charter	12/15/2019	
191236	Magnolia Science Academy Bell	12/15/2019	
191314	El Camino Real Charter High	12/15/2019	
191367	Palmdale Aerospace Academy	12/15/2019	
191376	iLEAD Lancaster Charter	12/15/2019	
19142	San Jose Charter Academy	12/15/2019	
191458	Assurance Learning Academy	12/15/2019	
191535	Metro Charter	12/15/2019	
191557	New Opportunities Charter	12/15/2019	
191558	Family First Charter	12/15/2019	
191560	Lashon Academy	12/15/2019	
191567	New Horizons Charter Academy	12/15/2019	
191599	Opportunities for Learning - Duarte	12/15/2019	
191612	Grace Hopper STEM Academy	12/15/2019	
191615	Summit Preparatory Charter	12/15/2019	
191639	Village Charter Academy	12/15/2019	
191642	Resolute Academy Charter	12/15/2019	
191668	Inspire Charter School - Los Angeles	12/15/2019	
191682	Clear Passage Educational Center	12/15/2019	
191685	Anahuacalmecac International Preparatory High School of North America	12/15/2019	
191699	iLEAD Hybrid	12/15/2019	
191703	Public Policy Charter	12/15/2019	

Status Report - Fiscal Year 2019

Page 19 of 52

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	cus: Accepted	
Los Angeles Co	punty	
191711	Libertas College Preparatory Charter	12/15/2019
191722	Collegiate Charter High School of Los Angeles	12/15/2019
191744	Valiente College Preparatory Charter	12/15/2019
191751	Community Collaborative Charter	12/15/2019
191771	California Collegiate Charter	12/15/2019
191791	Girls Athletic Leadership School Los Angeles	12/15/2019
191828	Pathways Academy Charter Adult Education	12/15/2019
191836	Empower Generations	12/15/2019
191838	California School of the Arts - San Gabriel Valley	12/15/2019
191854	Crete Academy	12/15/2019
191859	Alma Fuerte Public	12/15/2019
191886	Sage Oak Charter School - Keppel	12/15/2019
191911	Options for Youth-Acton	12/15/2019
191917	Vox Collegiate of Los Angeles	12/15/2019
191918	Excelencia Charter Academy	12/15/2019
191926	Valley International Preparatory High	12/15/2019
191931	Soleil Academy	12/15/2019
191959	Learning by Design Charter	12/15/2019
191972	Mission Academy	12/15/2019
192003	iLead Agua Dulce	12/15/2019
19214	Opportunities for Learning - Santa Clarita	12/15/2019
19388	Multicultural Learning Center	12/15/2019
1940139	Pupil Transportation Cooperative	12/15/2019
1940147	Antelope Valley Sch. Transportation	12/15/2019
1940154	East San Gabriel Valley ROP	1/31/2020
1940162	Tri-Cities ROP	12/15/2019
1940188	La Puente Valley ROP	12/15/2019
1940196	Southern California ROC	12/15/2019
19402	Opportunities for Learning - Baldwin Park	12/15/2019
1940683	Partners in Nutrition Cooperative	12/15/2019
1940691	San Antonio ROP	12/15/2019
1940709	Santa Clarita Valley School Food Services	12/15/2019
19411	Desert Sands Charter	12/15/2019
19431	New West Charter	12/15/2019
19438	Magnolia Science Academy	12/15/2019

Status Report - Fiscal Year 2019

Page 20 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Los Angeles Co	ounty	
19505	School of Arts and Enterprise	12/15/2019
19509	Lennox Mathematics, Science and Technology Academy	12/15/2019
19542	Port of Los Angeles High School	12/15/2019
19569	Ocean Charter	12/15/2019
19570	Crenshaw Arts-Tech Charter High	12/15/2019
19572	Granada Hills Charter High	12/15/2019
19583	Pacoima Charter	12/15/2019
19619	Ivy Academia Charter	12/15/2019
1964212	ABC Unified	12/15/2019
1964246	Antelope Valley Union High	12/15/2019
1964261	Arcadia Unified	12/15/2019
1964279	Azusa Unified	12/15/2019
1964295	Bassett Unified	12/15/2019
1964303	Bellflower Unified	12/15/2019
1964311	Beverly Hills Unified	12/15/2019
1964329	Bonita Unified	12/15/2019
1964337	Burbank Unified	12/15/2019
1964352	Centinela Valley Union High	12/15/2019
1964394	Claremont Unified	12/15/2019
1964436	Covina-Valley Unified	12/15/2019
1964444	Culver City Unified	12/15/2019
1964451	Downey Unified	12/15/2019
1964469	Duarte Unified	12/15/2019
1964519	El Monte Union High	12/15/2019
1964527	El Rancho Unified	12/15/2019
1964535	El Segundo Unified	12/15/2019
1964550	Garvey Elementary	12/15/2019
1964576	Glendora Unified	12/15/2019
1964584	Gorman Joint	12/15/2019
1964592	Hawthorne Elementary	12/15/2019
1964600	Hermosa Beach City Elementary	12/15/2019
1964626	Hughes-Elizabeth Lakes Union Elem.	12/15/2019
1964642	Keppel Union Elementary	1/15/2020
1964659	La Canada Unified	12/15/2019
1964667	Lancaster Elementary	12/15/2019

Status Report - Fiscal Year 2019

Page 21 of 52

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	rus: Accepted	
Los Angeles Co	punty	
1964683	Las Virgenes Unified	12/15/2019
1964691	Lawndale Elementary	12/15/2019
1964709	Lennox Elementary	12/15/2019
1964717	Little Lake City Elementary	12/15/2019
1964725	Long Beach Unified	12/15/2019
1964758	Los Nietos Elementary	12/15/2019
1964766	Lowell Joint Elementary	12/15/2019
1964774	Lynwood Unified	12/15/2019
1964790	Monrovia Unified	12/15/2019
1964808	Montebello Unified	12/15/2019
1964816	Mountain View Elementary	12/15/2019
1964832	Newhall Elementary	12/15/2019
1964865	Palos Verdes Peninsula Unified	12/15/2019
1964873	Paramount Unified	12/15/2019
1964881	Pasadena Unified	12/15/2019
1964907	Pomona Unified	12/15/2019
1964980	Santa Monica-Malibu Unified	12/15/2019
1964998	Saugus Union Elementary	12/15/2019
1965029	South Pasadena Unified	12/15/2019
1965037	South Whittier Elementary	12/15/2019
1965045	Sulphur Springs Union Elementary	12/15/2019
1965052	Temple City Unified	12/15/2019
1965060	Torrance Unified	12/15/2019
1965078	Valle Lindo Elementary	12/15/2019
1965094	West Covina Unified	12/15/2019
1965102	Westside Union Elementary	12/15/2019
1965110	Whittier City Elementary	12/15/2019
1965128	Whittier Union High	12/15/2019
1965151	Wilsona Elementary	12/15/2019
19663	Jardin de la Infancia	12/15/2019
19672	Century Community Charter	12/15/2019
19675	Los Angeles Academy of Arts and Enterprise	12/15/2019
19712	Charter High School of Arts - Multimedia & Performing	12/15/2019
19734	James Jordan Middle	12/15/2019
1973445	Hacienda La Puente Unified	12/15/2019

Status Report - Fiscal Year 2019

Page 22 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Sta	tus: Accepted	
Los Angeles Co	ounty	
1973452	Rowland Unified	12/15/2019
1973460	Walnut Valley Unified	12/15/2019
19738	Academia Avance Charter	12/15/2019
19739	Our Community Charter	12/15/2019
19741	Los Angeles International Charter High	12/15/2019
1975291	San Gabriel Unified	12/15/2019
1975309	Acton-Agua Dulce Unified	12/15/2019
1975333	Manhattan Beach Unified	12/15/2019
1975341	Redondo Beach Unified	12/15/2019
1975713	Alhambra Unified	12/15/2019
19761	New Heights Charter	12/15/2019
1976869	Wiseburn Unified	12/15/2019
19791	New Village Girls Academy	12/15/2019
19841	Antelope Valley Learning Academy	12/15/2019
19888	Mission View Public	12/15/2019
19906	Magnolia Science Academy 2	12/15/2019
19917	Magnolia Science Academy 3	12/15/2019
19937	Center for Advanced Learning	12/15/2019
19963	Lifeline Education Charter	12/15/2019
19986	Magnolia Science Academy 4	12/15/2019
19987	Magnolia Science Academy 5	12/15/2019
19988	Magnolia Science Academy 6	12/15/2019
19989	Magnolia Science Academy 7	12/15/2019
Madera County	,	
2000000	Madera County Superintendent of Schools	12/15/2019
201058	Sherman Thomas Charter High	12/15/2019
201610	Yosemite-Wawona Elementary Charter	12/15/2019
201780	Sherman Thomas STEM Academy	12/15/2019
20507	Sherman Thomas Charter School	12/15/2019
2065193	Chowchilla Elementary	12/15/2019
2065276	Raymond-Knowles Union Elementary	12/15/2019
20676	Ezequiel Tafoya Alvarado Academy	12/15/2019
2075580	Golden Valley Unified	12/15/2019
2075606	Chawanakee Unified	1/15/2020

Status Report - Fiscal Year 2019

Page 23 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Marin County		
2100000	Marin County Office of Education	12/15/2019
21089	Novato Charter	12/15/2019
211790	Ross Valley Charter	12/15/2019
21351	Willow Creek Academy	12/15/2019
2140873	Marin Pupil Transportation Agency	12/15/2019
2165300	Bolinas-Stinson Union Elementary	1/31/2020
2165318	Miller Creek Elementary	12/15/2019
2165334	Kentfield Elementary	12/15/2019
2165342	Laguna Joint Elementary	12/15/2019
2165359	Lagunitas Elementary	12/15/2019
2165375	Lincoln Elementary	12/15/2019
2165391	Mill Valley Elementary	12/15/2019
2165409	Nicasio Elementary	12/15/2019
2165417	Novato Unified	12/15/2019
2165433	Ross Elementary	12/15/2019
2165458	San Rafael City Elementary	12/15/2019
2165466	San Rafael City High	12/15/2019
2165474	Sausalito Marin City Elementary	12/15/2019
2165482	Tamalpais Union High	12/15/2019
2173361	Shoreline Unified	12/15/2019
2175002	Ross Valley Elementary	12/15/2019
Mariposa Coun	ty	
2200000	Mariposa County Office of Education	12/15/2019
221396	Sierra Foothill Charter	12/15/2019
2265532	Mariposa County Unified	12/15/2019
Mendocino Cou	inty	
2300000	Mendocino Co. Office of Education	12/15/2019
23032	Eel River Charter	12/15/2019
231275	Three Rivers Charter	12/15/2019
23192	Pacific Community Charter	1/31/2020
23276	Tree of Life Charter School	12/15/2019
2365540	Anderson Valley Unified	12/15/2019
2365565	Fort Bragg Unified	12/15/2019
2365573	Manchester Union Elementary	12/15/2019
2365581	Mendocino Unified	2/28/2020

Status Report - Fiscal Year 2019

Page 24 of 52

Entity Code	Entity	Submission Due Date	Delinquen
Desk Review Stat	us: Accepted		
Mendocino Cou	ınty		
2365615	Ukiah Unified	2/15/2020	
2373866	Potter Valley Community Unified	12/15/2019	
2373916	Laytonville Unified	12/15/2019	
2375218	Leggett Valley Unified	12/15/2019	
2376349	Arena Union Elem./Point Arena Jt. Union High	12/15/2019	
23822	La Vida Charter	12/15/2019	
23910	River Oak Charter	12/15/2019	
Merced County			
2400000	Merced County Office of Education	12/15/2019	
2465631	Atwater Elementary	12/15/2019	
2465649	Ballico-Cressey Elementary	12/15/2019	
2465680	El Nido Elementary	12/15/2019	
2465698	Hilmar Unified	12/15/2019	
2465722	Le Grand Union Elementary	12/15/2019	
2465730	Le Grand Union High	12/15/2019	
2465748	Livingston Union	12/15/2019	
2465755	Los Banos Unified	12/15/2019	
2465763	McSwain Union Elementary	12/15/2019	
2465771	Merced City Elementary	12/15/2019	
2465789	Merced Union High	12/15/2019	
2465813	Plainsburg Elementary	12/15/2019	
2465821	Planada Elementary	12/15/2019	
2465839	Snelling-Merced Falls Union Elem.	12/15/2019	
2465862	Weaver Union Elementary	12/15/2019	
2465870	Winton	12/15/2019	
2473619	Gustine Unified	2/29/2020	
2473726	Merced River Union Elementary	12/15/2019	
2475317	Dos Palos-Oro Loma Joint Unified	12/15/2019	
2475366	Delhi Unified	12/15/2019	
2476448	East Merced County Public Facilities Financing Authority	12/15/2019	
Modoc County			
2500000	Modoc County Office of Education	12/15/2019	
2565896	Surprise Valley Joint Unified	12/15/2019	
2573585	Modoc Joint Unified	12/15/2019	
2573593	Tulelake Basin Joint Unified	12/15/2019	

Status Report - Fiscal Year 2019

Page 25 of 52

Mono County Mono County Albas Union Elementary 2600000 Mono County Office of Education 2/28/2020 2613555 Urban Corps of San Diego County Charter 12/15/2019 2673682 Eastern Sierra Unified 12/15/2019 2673692 Marmoth Unified 12/15/2019 Monterey County Office of Education 12/15/2019 271000 Big Sur Charter 12/15/2019 271306 Bay View Academy 12/15/2019 271307 Millennium Charter High 12/15/2019 271875 Uplift California South Charter 12/15/2019 271875 Uplift California South Charter 12/15/2019 27412 Oasis Charter Public 12/15/2019 27429 International School of Monterey 12/15/2019 2765991 Alisal Union Elementary 12/15/2019 2765992 Carmel Unified 12/15/2019 2765993 Cramel Unified 12/15/2019 2766094 King City Union Elementary 12/15/2019 2766095 Cramel Union Elementary 12/15	Entity Code	Entity	Submission Due Date Delinquent
2600000 Mono County Office of Education 2/28/2020 261355 Urban Corps of San Diego County Charter 12/15/2019 2673688 Eastern Sierra Unified 12/15/2019 2673692 Mammoth Unified 12/15/2019 Monterey County Whotherey County Office of Education 12/15/2019 271000 Big Sur Charter 12/15/2019 271306 Bay View Academy 12/15/2019 271392 Millennium Charter High 12/15/2019 271844 Uplift Monterey 12/15/2019 271875 Uplift California South Charter 12/15/2019 27362 Learning for Life Charter 12/15/2019 27412 Oasis Charter Public 12/15/2019 27459 International School of Monterey 12/15/2019 2765961 Alisal Union Elementary 12/15/2019 2765979 Bradley Union Elementary 12/15/2019 2765987 Carmel Unified 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary	Desk Review Stat	tus: Accepted	
261355 Urban Corps of San Diego County Charter 12/15/2019 2673668 Eastern Sierra Unified 12/15/2019 2673692 Mammoth Unified 12/15/2019 Monterey County 2700000 Monterey County Office of Education 12/15/2019 271000 Big Sur Charter 12/15/2019 271306 Bay View Academy 12/15/2019 271392 Millennium Charter High 12/15/2019 271844 Uplift Monterey 12/15/2019 271875 Uplift California South Charter 12/15/2019 27362 Learning for Life Charter 12/15/2019 27412 Oasis Charter Public 12/15/2019 27459 International School of Monterey 12/15/2019 2765961 Alisal Union Elementary 12/15/2019 2765979 Bradley Union Elementary 12/15/2019 2765995 Chualar Union Elementary 12/15/2019 2766077 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766076 Lagunita Elem	Mono County		
2673668 Eastern Sierra Unified 12/15/2019 2673692 Mammoth Unified 12/15/2019 Monterey County 2700000 Monterey County Office of Education 12/15/2019 271000 Big Sur Charter 12/15/2019 271306 Bay View Academy 12/15/2019 271392 Millennium Charter High 12/15/2019 271844 Uplift Monterey 12/15/2019 271875 Uplift California South Charter 12/15/2019 27362 Learning for Life Charter 12/15/2019 27412 Oasis Charter Public 12/15/2019 27429 International School of Monterey 12/15/2019 2765961 Alisal Union Elementary 12/15/2019 2765979 Bradley Union Elementary 12/15/2019 2765987 Carmel Unified 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 27660608 South Monterey County Joint Union High 12/15/2019 2766076 Lagunita Elementary <td>2600000</td> <td>Mono County Office of Education</td> <td>2/28/2020</td>	2600000	Mono County Office of Education	2/28/2020
2673692 Mammoth Unified 12/15/2019 Monterey County Monterey County 2700000 Monterey County Office of Education 12/15/2019 271000 Big Sur Charter 12/15/2019 271306 Bay View Academy 12/15/2019 271392 Millennium Charter High 12/15/2019 271844 Uplift California South Charter 12/15/2019 271875 Uplift California South Charter 12/15/2019 27362 Learning for Life Charter 12/15/2019 27412 Oasis Charter Public 12/15/2019 27429 International School of Monterey 12/15/2019 2765961 Alisal Union Elementary 12/15/2019 2765979 Bradley Union Elementary 12/15/2019 2765987 Carmel Unified 12/15/2019 2765987 Carmel Union Elementary 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766068 South Monterey County Joint Union High 12/15/2019 2766076 <td>261355</td> <td>Urban Corps of San Diego County Charter</td> <td>12/15/2019</td>	261355	Urban Corps of San Diego County Charter	12/15/2019
Monterey County 2700000 Monterey County Office of Education 12/15/2019 271000 Big Sur Charter 12/15/2019 271306 Bay View Academy 12/15/2019 271392 Millennium Charter High 12/15/2019 271844 Uplift Monterey 12/15/2019 271875 Uplift California South Charter 12/15/2019 27362 Learning for Life Charter 12/15/2019 27412 Oasis Charter Public 12/15/2019 27429 International School of Monterey 12/15/2019 2765961 Alisal Union Elementary 12/15/2019 2765979 Bradley Union Elementary 12/15/2019 2765987 Carmel Unified 12/15/2019 2765995 Chualar Union Elementary 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766068 South Monterey County Joint Union High 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766142 Salinas City Elem	2673668	Eastern Sierra Unified	12/15/2019
2700000 Monterey County Office of Education 12/15/2019 271000 Big Sur Charter 12/15/2019 271306 Bay View Academy 12/15/2019 271392 Millennium Charter High 12/15/2019 271844 Uplift Monterey 12/15/2019 271875 Uplift California South Charter 12/15/2019 27362 Learning for Life Charter 12/15/2019 27412 Oasis Charter Public 12/15/2019 27429 International School of Monterey 12/15/2019 2765961 Alisal Union Elementary 12/15/2019 2765979 Bradley Union Elementary 12/15/2019 2765987 Carmel Unified 12/15/2019 2765995 Chualar Union Elementary 12/15/2019 2766027 Graves Elementary 12/15/2019 2766036 King City Union Elementary 12/15/2019 2766050 King City Union Elementary 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766076	2673692	Mammoth Unified	12/15/2019
271000 Big Sur Charter 12/15/2019 271306 Bay View Academy 12/15/2019 271392 Millennium Charter High 12/15/2019 271844 Uplift Monterey 12/15/2019 271875 Uplift California South Charter 12/15/2019 27362 Learning for Life Charter 12/15/2019 27412 Oasis Charter Public 12/15/2019 27429 International School of Monterey 12/15/2019 2765961 Alisal Union Elementary 12/15/2019 2765979 Bradley Union Elementary 12/15/2019 2765987 Carmel Unified 12/15/2019 2765995 Chualar Union Elementary 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766050 King City Union Elementary 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 276619 <td>Monterey Coun</td> <td>ty</td> <td></td>	Monterey Coun	ty	
271306 Bay View Academy 12/15/2019 271392 Millennium Charter High 12/15/2019 271844 Uplift Monterey 12/15/2019 271875 Uplift California South Charter 12/15/2019 27362 Learning for Life Charter 12/15/2019 27412 Oasis Charter Public 12/15/2019 27429 International School of Monterey 12/15/2019 2765961 Alisal Union Elementary 12/15/2019 2765979 Bradley Union Elementary 12/15/2019 2765987 Carmel Unified 12/15/2019 2765995 Chualar Union Elementary 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766068 South Monterey County Joint Union High 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766167 San Antonio Union Elementary 12/15/2019 <	2700000	Monterey County Office of Education	12/15/2019
271392 Millennium Charter High 12/15/2019 271844 Uplift Monterey 12/15/2019 271875 Uplift California South Charter 12/15/2019 27362 Learning for Life Charter 12/15/2019 27412 Oasis Charter Public 12/15/2019 27429 International School of Monterey 12/15/2019 2765961 Alisal Union Elementary 12/15/2019 2765979 Bradley Union Elementary 12/15/2019 2765987 Carmel Unified 12/15/2019 2765995 Chualar Union Elementary 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766060 King City Union Elementary 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766195 Salinas Union High 12/15/2019 2766175 San Antonio Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 <t< td=""><td>271000</td><td>Big Sur Charter</td><td>12/15/2019</td></t<>	271000	Big Sur Charter	12/15/2019
271844 Uplift Monterey 12/15/2019 271875 Uplift California South Charter 12/15/2019 27362 Learning for Life Charter 12/15/2019 27412 Oasis Charter Public 12/15/2019 27429 International School of Monterey 12/15/2019 2765961 Alisal Union Elementary 12/15/2019 2765979 Bradley Union Elementary 12/15/2019 2765987 Carmel Unified 12/15/2019 2765995 Chualar Union Elementary 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766060 King City Union Elementary 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766159 Salinas Union High 12/15/2019 2766167 San Antonio Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019	271306	Bay View Academy	12/15/2019
271875 Uplift California South Charter 12/15/2019 27362 Learning for Life Charter 12/15/2019 27412 Oasis Charter Public 12/15/2019 27429 International School of Monterey 12/15/2019 2765961 Alisal Union Elementary 12/15/2019 2765979 Bradley Union Elementary 12/15/2019 2765987 Carmel Unified 12/15/2019 2765995 Chualar Union Elementary 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766060 King City Union Elementary 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766175 San Antonio Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019	271392	Millennium Charter High	12/15/2019
27362 Learning for Life Charter 12/15/2019 27412 Oasis Charter Public 12/15/2019 27429 International School of Monterey 12/15/2019 2765961 Alisal Union Elementary 12/15/2019 2765979 Bradley Union Elementary 12/15/2019 2765987 Carmel Unified 12/15/2019 2765995 Chualar Union Elementary 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766050 King City Union Elementary 12/15/2019 2766068 South Monterey County Joint Union High 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 </td <td>271844</td> <td>Uplift Monterey</td> <td>12/15/2019</td>	271844	Uplift Monterey	12/15/2019
27412 Oasis Charter Public 12/15/2019 27429 International School of Monterey 12/15/2019 2765961 Alisal Union Elementary 12/15/2019 2765979 Bradley Union Elementary 12/15/2019 2765987 Carmel Unified 12/15/2019 2765995 Chualar Union Elementary 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766060 King City Union Elementary 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	271875	Uplift California South Charter	12/15/2019
27429 International School of Monterey 12/15/2019 2765961 Alisal Union Elementary 12/15/2019 2765979 Bradley Union Elementary 12/15/2019 2765987 Carmel Unified 12/15/2019 2765995 Chualar Union Elementary 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766050 King City Union Elementary 12/15/2019 2766068 South Monterey County Joint Union High 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766167 San Antonio Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified	27362	Learning for Life Charter	12/15/2019
2765961 Alisal Union Elementary 12/15/2019 2765979 Bradley Union Elementary 12/15/2019 2765987 Carmel Unified 12/15/2019 2765995 Chualar Union Elementary 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766050 King City Union Elementary 12/15/2019 2766068 South Monterey County Joint Union High 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766175 San Antonio Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	27412	Oasis Charter Public	12/15/2019
2765979 Bradley Union Elementary 12/15/2019 2765987 Carmel Unified 12/15/2019 2765995 Chualar Union Elementary 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766050 King City Union Elementary 12/15/2019 2766068 South Monterey County Joint Union High 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766167 San Antonio Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	27429	International School of Monterey	12/15/2019
2765987 Carmel Unified 12/15/2019 2765995 Chualar Union Elementary 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766050 King City Union Elementary 12/15/2019 2766068 South Monterey County Joint Union High 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766167 San Antonio Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2765961	Alisal Union Elementary	12/15/2019
2765995 Chualar Union Elementary 12/15/2019 2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766050 King City Union Elementary 12/15/2019 2766068 South Monterey County Joint Union High 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766167 San Antonio Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2765979	Bradley Union Elementary	12/15/2019
2766027 Graves Elementary 12/15/2019 2766035 Greenfield Union Elementary 12/15/2019 2766050 King City Union Elementary 12/15/2019 2766068 South Monterey County Joint Union High 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766167 San Antonio Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2765987	Carmel Unified	12/15/2019
2766035 Greenfield Union Elementary 12/15/2019 2766050 King City Union Elementary 12/15/2019 2766068 South Monterey County Joint Union High 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766167 San Antonio Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2765995	Chualar Union Elementary	12/15/2019
2766050 King City Union Elementary 12/15/2019 2766068 South Monterey County Joint Union High 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766167 San Antonio Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2766027	Graves Elementary	12/15/2019
2766068 South Monterey County Joint Union High 12/15/2019 2766076 Lagunita Elementary 12/15/2019 2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766167 San Antonio Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2766035	Greenfield Union Elementary	12/15/2019
2766076 Lagunita Elementary 12/15/2019 2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766167 San Antonio Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2766050	King City Union Elementary	12/15/2019
2766084 Mission Union Elementary 12/15/2019 2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766167 San Antonio Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2766068	South Monterey County Joint Union High	12/15/2019
2766092 Monterey Peninsula Unified 12/15/2019 2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766167 San Antonio Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2766076	Lagunita Elementary	12/15/2019
2766142 Salinas City Elementary 12/15/2019 2766159 Salinas Union High 12/15/2019 2766167 San Antonio Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2766084	Mission Union Elementary	12/15/2019
2766159 Salinas Union High 12/15/2019 2766167 San Antonio Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2766092	Monterey Peninsula Unified	12/15/2019
2766167 San Antonio Union Elementary 12/15/2019 2766175 San Ardo Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2766142	Salinas City Elementary	12/15/2019
2766175 San Ardo Union Elementary 12/15/2019 2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2766159	Salinas Union High	12/15/2019
2766183 San Lucas Union Elementary 12/15/2019 2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2766167	San Antonio Union Elementary	12/15/2019
2766225 Spreckels Union Elementary 12/15/2019 2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2766175	San Ardo Union Elementary	12/15/2019
2766233 Washington Union Elementary 12/15/2019 2773825 North Monterey County Unified 12/15/2019	2766183	San Lucas Union Elementary	12/15/2019
2773825 North Monterey County Unified 12/15/2019	2766225	Spreckels Union Elementary	12/15/2019
•	2766233	Washington Union Elementary	12/15/2019
2775440 Soledad Unified 12/15/2019	2773825	North Monterey County Unified	12/15/2019
	2775440	Soledad Unified	12/15/2019
2775473 Gonzales Unified 12/15/2019	2775473	Gonzales Unified	12/15/2019

Status Report - Fiscal Year 2019

Page 26 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Sta	tus: Accepted	
Monterey Coun	·	
27799	Monterey Bay Charter	12/15/2019
Napa County		
2800000	Napa County Office of Education	12/15/2019
2866241	Calistoga Joint Unified	12/15/2019
2866258	Howell Mountain Elementary	12/15/2019
2866266	Napa Valley Unified	1/31/2020
2866282	Pope Valley Union Elementary	12/15/2019
2866290	St. Helena Unified	12/15/2019
28679	Stone Bridge School	12/15/2019
Nevada County	,	
2900000	Nevada County Superintendent of Schools	12/15/2019
291336	Sierra Academy of Expeditionary Learning	12/15/2019
29255	John Muir Charter	12/15/2019
2940444	Nevada County Transportation Agency	12/15/2019
2966316	Chicago Park Elementary	12/15/2019
2966324	Clear Creek Elementary	12/15/2019
2966332	Grass Valley Elementary	12/15/2019
2966357	Nevada Joint Union High	12/15/2019
2966373	Pleasant Ridge Union Elementary	12/15/2019
2966407	Union Hill Elementary	12/15/2019
2976745	Nevada County Charter Services Authority	12/15/2019
29869	Nevada City School of the Arts	12/15/2019
Orange County		
3000000	Orange County Office of Education	12/15/2019
30066	Santiago Middle	12/15/2019
301274	Community Roots Academy	12/15/2019
301419	Samueli Academy	12/15/2019
301686	Magnolia Science Academy Santa Ana	12/15/2019
301701	Vibrant Minds Charter (GOALS Academy)	12/15/2019
301799	Orange County Academy of Sciences and Arts	12/15/2019
301800	Unity Middle College High	12/15/2019
301807	Epic Charter	12/15/2019
301812	Kinetic Academy	12/15/2019
301831	Citrus Springs Charter	12/15/2019
301833	Orange County Workforce Innovation High	12/15/2019

Status Report - Fiscal Year 2019

Page 27 of 52

Entity Code	Entity	Submission Due Date Delinquent	
Desk Review Status: Accepted			
Orange County			
301932	Palm Lane Elementary Charter	12/15/2019	
301987	Tomorrow's Leadership Collaborative (TLC) Charter	12/15/2019	
302025	National University Academy Homeschool	12/15/2019	
30290	OCSA	12/15/2019	
30294	Journey School	12/15/2019	
30365	El Sol Santa Ana Science & Arts Academy	12/15/2019	
3040063	North Orange County ROP	12/15/2019	
3040071	Coastline ROP	12/15/2019	
3040089	College and Career Advantage	12/15/2019	
3040097	Greater Anaheim SELPA	12/15/2019	
30463	Opportunities for Learning - Capistrano	12/15/2019	
30578	Edward B. Cole Academy	12/15/2019	
30632	NOVA Academy-Santa Ana	12/15/2019	
3066423	Anaheim Elementary	12/15/2019	
3066431	Anaheim Union High	12/15/2019	
3066449	Brea Olinda Unified	1/31/2020	
3066464	Capistrano Unified	12/15/2019	
3066472	Centralia Elementary	12/15/2019	
3066480	Cypress Elementary	12/15/2019	
3066498	Fountain Valley Elementary	12/15/2019	
3066506	Fullerton Elementary	12/15/2019	
3066514	Fullerton Joint Union High	12/15/2019	
3066522	Garden Grove Unified	12/15/2019	
3066530	Huntington Beach City Elementary	12/15/2019	
3066548	Huntington Beach Union High	12/15/2019	
3066555	Laguna Beach Unified	12/15/2019	
3066563	La Habra City Elementary	12/15/2019	
3066589	Magnolia Elementary	12/15/2019	
3066613	Ocean View Elementary	12/15/2019	
3066621	Orange Unified	12/15/2019	
3066647	Placentia-Yorba Linda Unified	12/15/2019	
3066696	Savanna Elementary	12/15/2019	
3066746	Westminster	12/15/2019	
30701	Orange County Educational Arts Academy	12/15/2019	
3073635	Saddleback Valley Unified	1/31/2020	

Status Report - Fiscal Year 2019

Page 28 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Orange County		
3073643	Tustin Unified	12/15/2019
3073650	Irvine Unified	12/15/2019
3073924	Los Alamitos Unified	12/15/2019
Placer County		
3100000	Placer County Office of Education	12/15/2019
311042	Maria Montessori Charter Academy	12/15/2019
311064	CORE Placer Charter	12/15/2019
311179	Harvest Ridge Cooperative Charter	12/15/2019
311180	Sierra Expeditionary Learning	12/15/2019
311979	Placer Academy Charter	12/15/2019
3140279	Mid-Placer Transportation Agency	12/15/2019
3140659	Southern Placer School Transportation	12/15/2019
3166761	Ackerman Charter	12/15/2019
3166779	Alta-Dutch Flat Union Elementary	12/15/2019
3166787	Auburn Union Elementary	12/15/2019
3166795	Colfax Elementary	12/15/2019
3166803	Dry Creek Joint Elementary	12/15/2019
3166829	Eureka Union Elementary	12/15/2019
3166837	Foresthill Union Elementary	12/15/2019
3166845	Loomis Union Elementary	12/15/2019
3166852	Newcastle Elementary	12/15/2019
3166886	Placer Hills Union Elementary	12/15/2019
3166894	Placer Union High	12/15/2019
3166910	Roseville City Elementary	12/15/2019
3166928	Roseville Joint Union High	12/15/2019
3166944	Tahoe-Truckee Unified	12/15/2019
3166951	Western Placer Unified	12/15/2019
3175085	Rocklin Unified	12/15/2019
Plumas County		
3200000	Plumas County Office of Education	12/15/2019
32146	Plumas Charter	12/15/2019
Riverside Coun	ity	
3300000	Riverside County Office of Education	12/15/2019
33065	Temecula Valley Charter School	12/15/2019
331118	Sycamore Academy of Science and Cultural Arts	12/15/2019

Status Report - Fiscal Year 2019

Page 29 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted	
Riverside Coun	ty	
331188	NOVA Academy - Coachella	12/15/2019
33129	San Jacinto Valley Academy	12/15/2019
331366	Leadership Military Academy	12/15/2019
331369	Imagine Schools Riverside County	12/15/2019
331409	REACH Leadership Academy	12/15/2019
331493	Highland Academy	12/15/2019
331602	Riverside Gateway College and Career Academy	12/15/2019
331759	Baypoint Preparatory Academy	12/15/2019
331825	Leadership Military Academy - Indio	12/15/2019
331873	Temecula International Academy	12/15/2019
331988	Julia Lee Performing Arts Academy	12/15/2019
331993	Excelsior Charter Corona-Norco	12/15/2019
3366977	Alvord Unified	12/15/2019
3366985	Banning Unified	12/15/2019
3366993	Beaumont Unified	12/15/2019
3367033	Corona-Norco Unified	12/15/2019
3367041	Desert Center Unified	12/15/2019
3367058	Desert Sands Unified	12/15/2019
3367082	Hemet Unified	12/15/2019
3367090	Jurupa Unified	12/15/2019
3367124	Moreno Valley Unified	12/15/2019
3367157	Nuview Union Elementary	12/15/2019
3367173	Palm Springs Unified	12/15/2019
3367199	Perris Elementary	12/15/2019
3367207	Perris Union High	12/15/2019
3367215	Riverside Unified	12/15/2019
3367231	Romoland Elementary	12/15/2019
3367249	San Jacinto Unified	12/15/2019
33730	Santa Rosa Academy	12/15/2019
3373676	Coachella Valley Unified	12/15/2019
3375176	Lake Elsinore Unified	12/15/2019
3375192	Temecula Valley Unified	12/15/2019
3375200	Murrieta Valley Unified	12/15/2019
3375242	Val Verde Unified	12/15/2019
33753	River Springs Charter	12/15/2019

Status Report - Fiscal Year 2019

Page 30 of 52

Entity Code	Entity	Submission Due Date Delinquent
esk Review Stat	tus: Accepted	
Sacramento Co	unty	
3400000	Sacramento County Office of Education	12/15/2019
34019	Natomas Charter	12/15/2019
341273	Capitol Collegiate Academy	12/15/2019
341674	Highlands Community Charter	12/15/2019
341727	Paseo Grande Charter	12/15/2019
341848	Growth Public	12/15/2019
341970	Marconi Learning Academy	12/15/2019
34217	Options for Youth - San Juan	12/15/2019
34248	Visions In Education	12/15/2019
34640	Language Academy of Sacramento	12/15/2019
3467280	Arcohe Union Elementary	12/15/2019
3467322	Elverta Joint Elementary	12/15/2019
3467355	Galt Joint Union High	12/15/2019
3467413	River Delta Joint Unified	12/15/2019
3467421	Robla Elementary	12/15/2019
3467447	San Juan Unified	12/15/2019
3473973	Center Joint Unified	12/15/2019
3476505	Twin Rivers Unified	12/15/2019
34775	California Montessori Project - Capitol Campus	12/15/2019
34776	California Montessori Project - San Juan	12/15/2019
34777	California Montessori Project - Elk Grove	12/15/2019
San Benito Cou	ınty	
3500000	San Benito County Office of Education	12/15/2019
3567454	Bitterwater-Tully Union Elementary	12/15/2019
3567462	Cienega Union Elementary	12/15/2019
3567470	Hollister Elementary	12/15/2019
3567488	Jefferson Elementary	12/15/2019
3567504	North County Joint Union Elementary	12/15/2019
3567520	Panoche Elementary	12/15/2019
3567538	San Benito High	12/15/2019
3567553	Southside Elementary	12/15/2019
3567561	Tres Pinos Union Elementary	12/15/2019
3567579	Willow Grove Union Elementary	12/15/2019
3575259	Aromas	12/15/2019

Status Report - Fiscal Year 2019

Page 31 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted	
San Bernardino	County	
3600000	San Bernardino County Office of Education	12/15/2019
36013	Options for Youth - Victor Valley	12/15/2019
361034	LaVerne Elementary Preparatory Academy	12/15/2019
361132	Options for Youth - San Bernardino	12/15/2019
361438	Woodward Leadership Academy	12/15/2019
361520	Taylion High Desert Academy/Adelanto	12/15/2019
361522	Desert Trails Preparatory Academy	12/15/2019
361592	Empire Springs Charter	12/15/2019
36180	Grove School, The	12/15/2019
361824	California STEAM San Bernardino	12/15/2019
361885	Sage Oak Charter	12/15/2019
361895	Alta Vista Innovation High	12/15/2019
361910	Excelsior Charter (AKA "EEC Inc.")	12/15/2019
361919	Vista Norte Public Charter	12/15/2019
361923	Elite Academic Academy - Lucerne	12/15/2019
361945	Allegiance STEAM Academy - Thrive	12/15/2019
361971	Savant Preparatory Academy of Business	12/15/2019
361975	Virtual Preparatory Academy at Lucerne	12/15/2019
36335	Provisional Accelerated Learning Academy	12/15/2019
3640048	Baldy View ROP	12/15/2019
3640055	Colton-Redlands-Yucaipa ROP	12/15/2019
36671	Summit Leadership Academy - High Desert	12/15/2019
3667587	Adelanto Elementary	12/15/2019
3667595	Alta Loma Elementary	12/15/2019
3667637	Bear Valley Unified	12/15/2019
3667645	Central Elementary	12/15/2019
3667652	Chaffey Joint Union High	12/15/2019
3667678	Chino Valley Unified	12/15/2019
3667686	Colton Joint Unified	12/15/2019
3667694	Cucamonga Elementary	12/15/2019
36677	ASA Charter School	12/15/2019
3667702	Etiwanda Elementary	12/15/2019
3667736	Helendale Elementary	12/15/2019
3667777	Morongo Unified	12/15/2019
3667785	Mountain View Elementary	12/15/2019

Status Report - Fiscal Year 2019

Page 32 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
San Bernardino	County	
3667793	Mt. Baldy Joint Elementary	12/15/2019
3667801	Needles Unified	12/15/2019
3667819	Ontario-Montclair	12/15/2019
3667827	Oro Grande	12/15/2019
3667843	Redlands Unified	12/15/2019
3667850	Rialto Unified	12/15/2019
3667876	San Bernardino City Unified	12/15/2019
3667918	Victor Elementary	12/15/2019
3667934	Victor Valley Union High	12/15/2019
3667959	Yucaipa-Calimesa Joint Unified	12/15/2019
36731	Public Safety Academy	12/15/2019
3673858	Baker Valley Unified	12/15/2019
3673890	Silver Valley Unified	12/15/2019
3673957	Snowline Joint Unified	12/15/2019
3675044	Hesperia Unified	12/15/2019
3675051	Lucerne Valley Unified	12/15/2019
3675069	Upland Unified	12/15/2019
3675077	Apple Valley Unified	12/15/2019
36762	Mojave River Academy	12/15/2019
36801	Pathways to College	12/15/2019
36855	Riverside Preparatory	12/15/2019
36885	Mirus Secondary	12/15/2019
36889	Inland Leaders Charter	12/15/2019
36905	Sky Mountain Charter	12/15/2019
36982	SOAR Charter Academy	12/15/2019
San Diego Cou	nty	
3700000	San Diego County Office of Education	12/15/2019
37033	Darnall Charter	12/15/2019
37046	Harriet Tubman Village Charter	12/15/2019
37050	Guajome Park Academy Charter	12/15/2019
37081	Museum School	12/15/2019
37095	McGill School of Success	12/15/2019
371008	Urban Discovery Academy Charter	12/15/2019
371015	King-Chavez Community High	12/15/2019
371024	Innovations Academy	12/15/2019

Status Report - Fiscal Year 2019

Page 33 of 52

Entity Code	Entity	Submission Due Date Delinqueni
esk Review Stat	us: Accepted	
San Diego Cou	nty	
371077	San Diego Neighborhood Homeschools	2/28/2020
371080	Gompers Preparatory Academy	12/15/2019
371082	Leonardo da Vinci Health Sciences Charter	12/15/2019
37109	Escondido Charter High	12/15/2019
37120	River Valley Charter	12/15/2019
371253	School for Entrepreneurship and Technology	12/15/2019
371264	San Diego Virtual	12/15/2019
371279	Old Town Academy K-8 Charter	12/15/2019
371301	America's Finest Charter	12/15/2019
371302	e3 Civic High	12/15/2019
371308	Howard Gardner Community Charter	12/15/2019
371312	City Heights Preparatory Charter	12/15/2019
371321	Diego Valley Public	12/15/2019
371351	Guajome Learning Center	12/15/2019
371371	Insight @ San Diego	12/15/2019
371447	Kavod Elementary Charter	12/15/2019
371488	The Heights Charter	12/15/2019
371515	Bella Mente Montessori Academy	12/15/2019
371589	Harbor Springs Charter	12/15/2019
371628	Motivated Youth Academy	2/28/2020
371633	Elevate Elementary	12/15/2019
371634	Empower Charter	12/15/2019
37169	Preuss School UCSD	12/15/2019
371696	Thrive Public	12/15/2019
371748	Cabrillo Point Academy	12/15/2019
371758	California Pacific Charter Schools - San Diego	1/31/2020
371832	San Diego Workforce Innovation High	12/15/2019
371872	School of Universal Learning (SOUL)	12/15/2019
371892	Pacific Coast Academy	12/15/2019
371901	Sparrow Academy	1/31/2020
371909	Diego Hills Central Public Charter	12/15/2019
371924	Elite Academic Academy - Mountain Empire	12/15/2019
371934	Diego Valley East Public Charter	12/15/2019
371968	Vista Springs Charter	12/15/2019
371981	Suncoast STEAM Academy	12/15/2019

Status Report - Fiscal Year 2019

Page 34 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted	
San Diego Cou	nty	
371989	Pacific Springs Charter	12/15/2019
372023	Dual Language Immersion North County	12/15/2019
37247	Pacific View Charter	12/15/2019
37264	Holly Drive Leadership Academy	12/15/2019
37303	MAAC Community Charter	12/15/2019
37405	Literacy First Charter	12/15/2019
37420	King-Chavez Academy of Excellence	12/15/2019
37469	Barona Indian Charter School	12/15/2019
37550	KIPP Adelante College Preparatory	12/15/2019
37553	Integrity Charter	12/15/2019
37556	Heritage K-8 Charter School	12/15/2019
3767967	Alpine Union Elementary	1/31/2020
3767983	Borrego Springs Unified	12/15/2019
3767991	Cajon Valley Union Elementary	12/15/2019
37680	IFTIN Charter	12/15/2019
3768007	Cardiff Elementary	12/15/2019
3768023	Chula Vista Elementary	12/15/2019
3768031	Coronado Unified	12/15/2019
3768049	Dehesa Elementary	4/15/2020
3768056	Del Mar Union Elementary	12/15/2019
3768080	Encinitas Union Elementary	12/15/2019
3768098	Escondido Union Elementary	12/15/2019
3768106	Escondido Union High	12/15/2019
3768114	Fallbrook Union Elementary	12/15/2019
3768122	Fallbrook Union High	12/15/2019
3768130	Grossmont Union High	12/15/2019
3768155	Jamul-Dulzura Union Elementary	12/15/2019
3768163	Julian Union Elementary	12/15/2019
3768171	Julian Union High	12/15/2019
3768189	Lakeside Union Elementary	1/31/2020
3768197	La Mesa-Spring Valley Elementary	12/15/2019
3768205	Lemon Grove Elementary	12/15/2019
3768213	Mountain Empire Unified	1/31/2020
3768221	National Elementary	12/15/2019
3768304	Ramona Unified	12/15/2019

Status Report - Fiscal Year 2019

Page 35 of 52

Entity Code	Entity	Submission Due Date Deling	juen
Pesk Review Status: Accepted			
San Diego Cou	nty		
3768312	Rancho Santa Fe Elementary	12/15/2019	
3768346	San Dieguito Union High	1/31/2020	
3768353	San Pasqual Union Elementary	12/15/2019	
3768361	Santee	12/15/2019	
3768379	San Ysidro Elementary	12/15/2019	
3768395	South Bay Union	12/15/2019	
3768403	Spencer Valley Elementary	12/15/2019	
3768411	Sweetwater Union High	4/15/2020	
3768437	Vallecitos Elementary	12/15/2019	
3768452	Vista Unified	12/15/2019	
37695	Keiller Leadership Academy	12/15/2019	
37698	Magnolia Science Academy San Diego	12/15/2019	
37704	King-Chavez Arts Academy	12/15/2019	
37705	King-Chavez Primary Academy	12/15/2019	
37706	King-Chavez Athletics Academy	12/15/2019	
3773791	San Marcos Unified	12/15/2019	
3775416	Warner Unified	12/15/2019	
3775614	Valley Center-Pauma Unified	12/15/2019	
3776851	Bonsall Unified	12/15/2019	
37772	King-Chavez Preparatory Academy	12/15/2019	
37884	North County Trade Tech High	12/15/2019	
37893	Steele Canyon High	12/15/2019	
37991	National University Academy-Lakeside	12/15/2019	
San Francisco	County		
38040	Creative Arts Charter	12/15/2019	
38122	Leadership High	12/15/2019	
381270	Mission Preparatory School	12/15/2019	
38140	Life Learning Academy Charter	12/15/2019	
38158	Thomas Edison Charter Academy	12/15/2019	
381733	OnePurpose	12/15/2019	
381742	The New School of San Francisco	12/15/2019	
San Joaquin Co	ounty		
3900000	San Joaquin County Office of Education	12/15/2019	
391027	Dr. Lewis Dolphin Stallworth Sr. Charter Schools, Inc.	12/15/2019	
391448	Humphreys College Academy of Business, Law and Education	12/15/2019	

Status Report - Fiscal Year 2019

Page 36 of 52

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	rus: Accepted	
San Joaquin Co	ounty	
391489	California Virtual Academy @ San Joaquin	12/15/2019
391725	NextGeneration STEAM Academy	12/15/2019
391762	Insight @ San Joaquin	12/15/2019
391775	River Islands Technology Academy II	12/15/2019
3940386	San Joaquin County Data Processing	12/15/2019
3968502	Escalon Unified	12/15/2019
3968544	Jefferson Elementary	12/15/2019
3968569	Lincoln Unified	12/15/2019
3968577	Linden Unified	12/15/2019
3968585	Lodi Unified	12/15/2019
3968593	Manteca Unified	12/15/2019
3968619	New Hope Elementary	12/15/2019
3968627	New Jerusalem Elementary	12/15/2019
3968635	Oak View Union Elementary	12/15/2019
3968650	Ripon Unified	12/15/2019
3975499	Tracy Joint Unified	12/15/2019
3976760	Lammersville Joint Unified	12/15/2019
San Luis Obisp	o County	
4000000	San Luis Obispo County Office of Education	12/15/2019
40093	Bellevue-Santa Fe Charter	12/15/2019
401395	Almond Acres Charter Academy	12/15/2019
40566	Grizzly Challenge Charter School	12/15/2019
4068700	Atascadero Unified	12/15/2019
4068726	Cayucos Elementary	12/15/2019
4068759	Lucia Mar Unified	12/15/2019
4068791	Pleasant Valley Joint Union Elem.	12/15/2019
4068809	San Luis Coastal Unified	12/15/2019
4068833	Shandon Joint Unified	12/15/2019
4068841	Templeton Unified	12/15/2019
4075457	Paso Robles Joint Unified	12/15/2019
San Mateo Cou	nty	
4100000	San Mateo County Office of Education	12/15/2019
41001	San Carlos Charter Learning Center	12/15/2019
411498	Connect Community Charter	12/15/2019
411647	Design Tech High	12/15/2019

Status Report - Fiscal Year 2019

Page 37 of 52

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
San Mateo Cou	nty	
411845	Oxford Day Academy	12/15/2019
4168858	Bayshore Elementary	1/15/2020
4168866	Belmont-Redwood Shores Elementary	12/15/2019
4168874	Brisbane Elementary	12/15/2019
4168882	Burlingame Elementary	12/15/2019
4168890	Cabrillo Unified	12/15/2019
4168908	Hillsborough City Elementary	12/15/2019
4168924	Jefferson Union High	12/15/2019
4168932	Pacifica Elementary	12/15/2019
4168940	La Honda-Pescadero Unified	12/15/2019
4168957	Las Lomitas Elementary	12/15/2019
4168965	Menlo Park City Elementary	12/15/2019
4168973	Millbrae Elementary	12/15/2019
4168981	Portola Valley Elementary	12/15/2019
4169013	San Bruno Park Elementary	2/1/2020
4169021	San Carlos Elementary	12/15/2019
4169039	San Mateo-Foster City Elementary	12/15/2019
4169062	Sequoia Union High	12/15/2019
4169088	Woodside Elementary	12/15/2019
41802	California Virtual Academy @ San Mateo	12/15/2019
Santa Barbara (County	
4200000	Santa Barbara County Education Office	12/15/2019
42021	Peabody Charter School	12/15/2019
421837	California STEAM Santa Barbara	12/15/2019
421907	Valiant Santa Barbara	12/15/2019
42326	Adelante Charter	12/15/2019
42337	Santa Ynez Valley Charter	12/15/2019
4240378	Santa Barbara County SELPA	12/15/2019
4269104	Ballard Elementary	12/15/2019
4269112	Blochman Union Elementary	12/15/2019
4269120	Santa Maria-Bonita Elementary	12/15/2019
4269138	Buellton Union Elementary	12/15/2019
4269161	Cold Spring Elementary	12/15/2019
4269195	Goleta Union Elementary	12/15/2019
4269203	Guadalupe Union Elementary	12/15/2019

Status Report - Fiscal Year 2019

Page 38 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Santa Barbara (County	
4269211	Hope Elementary	12/15/2019
4269229	Lompoc Unified	12/15/2019
4269245	Los Olivos Elementary	12/15/2019
4269252	Montecito Union Elementary	12/15/2019
4269260	Orcutt Union Elementary	12/15/2019
4269328	Santa Ynez Valley Union High	12/15/2019
4269336	Solvang Elementary	12/15/2019
4269344	Vista Del Mar Union Elementary	12/15/2019
4275010	Cuyama Joint Unified	12/15/2019
4276786	Santa Barbara Unified	12/15/2019
42973	Manzanita Public Charter	12/15/2019
Santa Clara Co	unty	
4300000	Santa Clara County Office of Education	12/15/2019
4312546	North County Regional Occupational Program JPA	12/15/2019
431290	Sunrise Middle	12/15/2019
431867	Legacy Academy	12/15/2019
43363	Charter School of Morgan Hill	12/15/2019
4340360	Metropolitan Education District	12/15/2019
4340899	West Valley Schools Transportation	12/15/2019
4340949	East Valley School Transportation	12/15/2019
43425	San Jose Conservation Corps Charter	12/15/2019
43615	Bullis Charter School	12/15/2019
4369377	Berryessa Union Elementary	12/15/2019
4369385	Cambrian Elementary	12/15/2019
4369401	Campbell Union High	12/15/2019
4369419	Cupertino Union Elementary	12/15/2019
4369427	East Side Union High	12/15/2019
4369435	Evergreen Elementary	12/15/2019
4369450	Franklin-McKinley Elementary	12/15/2019
4369468	Fremont Union High	12/15/2019
4369484	Gilroy Unified	12/15/2019
4369492	Lakeside Joint Elementary	12/15/2019
4369518	Los Altos Elementary	12/15/2019
4369534	Los Gatos-Saratoga Union High	12/15/2019
4369575	Moreland	12/15/2019

Status Report - Fiscal Year 2019

Page 39 of 52

Entity Code	Entity	Submission Due Date Delinquent
esk Review Stat	us: Accepted	
Santa Clara Co	unty	
4369583	Morgan Hill Unified	12/15/2019
4369591	Mountain View Whisman Elementary	12/15/2019
4369609	Mountain View-Los Altos Union High	12/15/2019
4369617	Mt. Pleasant Elementary	12/15/2019
4369625	Oak Grove Elementary	12/15/2019
4369633	Orchard Elementary	12/15/2019
4369641	Palo Alto Unified	12/15/2019
4369666	San Jose Unified	12/15/2019
4369674	Santa Clara Unified	12/15/2019
4369682	Saratoga Union Elementary	12/15/2019
4369690	Sunnyvale Elementary	12/15/2019
4369708	Union Elementary	12/15/2019
4373387	Milpitas Unified	12/15/2019
4375689	Silicon Valley Jt. Powers Transportation	12/15/2019
43844	University Preparatory Academy Charter	12/15/2019
Santa Cruz Cou	inty	
4400000	Santa Cruz County Office of Education	12/15/2019
44059	Delta Charter	12/15/2019
44210	Pacific Collegiate Charter	12/15/2019
4440832	North Santa Cruz County SELPA	12/15/2019
44513	Tierra Pacifica Charter	12/15/2019
4469757	Happy Valley Elementary	12/15/2019
4469765	Live Oak Elementary	12/15/2019
4469773	Mountain Elementary	12/15/2019
4469781	Pacific Elementary	12/15/2019
4469799	Pajaro Valley Unified	12/15/2019
4469807	San Lorenzo Valley Unified	12/15/2019
4469849	Soquel Union Elementary	12/15/2019
44747	Ocean Grove Charter	12/15/2019
4475432	Scotts Valley Unified	12/15/2019
Shasta County		
4500000	Shasta County Office of Education	12/15/2019
451183	Cottonwood Creek Charter	12/15/2019
451649	Northern Summit Academy	12/15/2019
451770	Redding STEM Academy	12/15/2019

Page 40 of 52

Entity Code	Entity	Submission Due Date Delinquent
esk Review Stat	us: Accepted	
Shasta County		
451793	Redding School of the Arts	12/15/2019
451869	Tree of Life International Charter	12/15/2019
451900	Phoenix Charter Academy	12/15/2019
45256	Shasta Charter Academy	12/15/2019
45307	Monarch Learning Center	12/15/2019
4540329	Shasta-Trinity ROP	12/15/2019
4569856	Anderson Union High	12/15/2019
4569872	Bella Vista Elementary	12/15/2019
4569880	Black Butte Union Elementary	12/15/2019
4569914	Cascade Union Elementary	12/15/2019
4569948	Columbia Elementary	12/15/2019
4569955	Cottonwood Union Elementary	12/15/2019
4569989	Fall River Joint Unified	12/15/2019
4569997	French Gulch-Whiskeytown Elementary	12/15/2019
4570003	Grant Elementary	12/15/2019
4570029	Igo, Ono, Platina Union Elementary	12/15/2019
4570037	Indian Springs Elementary	12/15/2019
4570045	Junction Elementary	12/15/2019
4570052	Millville Elementary	12/15/2019
4570086	Oak Run Elementary	12/15/2019
4570094	Pacheco Union Elementary	12/15/2019
4570110	Redding Elementary	12/15/2019
4570128	Shasta Union Elementary	12/15/2019
4570136	Shasta Union High	12/15/2019
4570169	Whitmore Union Elementary	12/15/2019
4573700	Mountain Union Elementary	12/15/2019
4575267	Gateway Unified	12/15/2019
45778	Chrysalis Charter	12/15/2019
45849	Rocky Point Charter	12/15/2019
Sierra County		
4600000	Sierra County Office of Education	12/15/2019
4670177	Sierra-Plumas Joint Unified	12/15/2019
Siskiyou Count	у	
4700000	Siskiyou County Office of Education	2/21/2020
471958	Northern United - Siskiyou Charter	12/15/2019

Status Report - Fiscal Year 2019

Page 41 of 52

Entity Code	Entity	Submission Due Date - Delinquen
esk Review Stat	us: Accepted	
Siskiyou Count	у	
4770185	Big Springs Union Elementary	12/15/2019
4770193	Bogus Elementary	12/15/2019
4770201	Butteville Union Elementary	12/15/2019
4770227	Delphic Elementary	12/15/2019
4770250	Dunsmuir Joint Union High	12/15/2019
4770292	Forks of Salmon Elementary	1/31/2020
4770318	Gazelle Union Elementary	2/14/2020
4770326	Grenada Elementary	12/15/2019
4770334	Happy Camp Union Elementary	2/14/2020
4770359	Hornbrook Elementary	1/31/2020
4770367	Junction Elementary	12/15/2019
4770375	Klamath River Union Elementary	12/15/2019
4770383	Little Shasta Elementary	2/14/2020
4770409	McCloud Union Elementary	12/15/2019
4770417	Montague Elementary	2/14/2020
4770425	Mt. Shasta Union Elementary	12/15/2019
4770466	Siskiyou Union High	2/14/2020
4770482	Weed Union Elementary	2/14/2020
4770490	Willow Creek Elementary	12/15/2019
4770508	Yreka Union Elementary	2/14/2020
4770516	Yreka Union High	12/15/2019
47983	Golden Eagle Charter	12/15/2019
Solano County		
481210	Dixon Montessori Charter	12/15/2019
481635	Kairos Public School Vacaville Academy	12/15/2019
4870524	Benicia Unified	12/15/2019
4870532	Dixon Unified	12/15/2019
4870540	Fairfield-Suisun Unified	12/15/2019
4870565	Travis Unified	12/15/2019
4870573	Vacaville Unified	12/15/2019
4870581	Vallejo City Unified	12/15/2019
Sonoma County	/	
4900000	Sonoma County Office of Education	12/15/2019
49009	Sonoma Charter School	12/15/2019
49078	Sebastopol Independent Charter School	12/15/2019

State Controller's Office, Division of Audits Status Report - Fiscal Year 2019

Page 42 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Sonoma County	1	
491086	River Montessori Elementary Charter	12/15/2019
491107	REACH	12/15/2019
491281	Credo High	12/15/2019
49215	Kid Street Learning Center Charter	12/15/2019
49382	Live Oak Charter	12/15/2019
4940246	Petaluma City Schools	12/15/2019
4940311	West County Transportation Agency	2/15/2020
49492	Pathways Charter	12/15/2019
49558	Roseland Charter	12/15/2019
49613	Woodland Star Charter School	12/15/2019
49653	California Virtual Academy @ Sonoma	12/15/2019
4970599	Alexander Valley Union Elementary	12/15/2019
4970607	West Sonoma County Union High	12/15/2019
4970615	Bellevue Union	12/15/2019
4970623	Bennett Valley Union Elementary	12/15/2019
4970649	Cinnabar Elementary	12/15/2019
4970656	Cloverdale Unified	12/15/2019
4970672	Dunham Elementary	12/15/2019
4970680	Forestville Union Elementary	12/15/2019
4970698	Fort Ross Elementary	12/15/2019
4970706	Geyserville Unified	12/15/2019
4970714	Gravenstein Union Elementary	1/31/2020
4970722	Guerneville Elementary	12/15/2019
4970730	Harmony Union Elementary	12/15/2019
4970763	Horicon Elementary	12/15/2019
4970797	Liberty Elementary	12/15/2019
4970813	Monte Rio Union Elementary	12/15/2019
4970821	Montgomery Elementary	12/15/2019
4970839	Oak Grove Union Elementary	12/15/2019
4970847	Old Adobe Union Elementary	12/15/2019
4970888	Kashia Elementary	12/15/2019
4970896	Rincon Valley Union Elementary	1/31/2020
4970938	Sebastopol Union Elementary	1/31/2020
4970961	Twin Hills Union Elementary	12/15/2019
4970995	Waugh Elementary	12/15/2019

State Controller's Office, Division of Audits Status Report - Fiscal Year 2019

Page 43 of 52

Entity Code	Entity	Submission Due Date Delinque
Desk Review Sta	tus: Accepted	
Sonoma Count	y	
4971001	West Side Union Elementary	12/15/2019
4971019	Wilmar Union Elementary	12/15/2019
4973882	Cotati-Rohnert Park Unified	2/15/2020
4975358	Windsor Unified	12/15/2019
4975390	Healdsburg Unified	1/31/2020
49912	Village Charter	12/15/2019
Stanislaus Cou	nty	
5000000	Stanislaus County Office of Education	12/15/2019
501695	Fusion Charter	12/15/2019
5040717	Modesto City Schools	12/15/2019
5071043	Ceres Unified	12/15/2019
5071050	Chatom Union Elementary	2/28/2020
5071068	Denair Unified	12/15/2019
5071076	Empire Union Elementary	12/15/2019
5071084	Gratton Elementary	12/15/2019
5071092	Hart-Ransom Union Elementary	12/15/2019
5071100	Hickman Community Charter District	12/15/2019
5071134	Keyes Union Elementary	12/15/2019
5071142	Knights Ferry Elementary	12/15/2019
5071209	Paradise Elementary	12/15/2019
5071233	Roberts Ferry Union Elementary	12/15/2019
5071266	Salida Union Elementary	12/15/2019
5071274	Shiloh Elementary	12/15/2019
5071282	Stanislaus Union Elementary	12/15/2019
5071290	Sylvan Union Elementary	12/15/2019
5071324	Valley Home Joint Elementary	12/15/2019
5073601	Newman-Crows Landing Unified	12/15/2019
5075549	Hughson Unified	12/15/2019
5075556	Riverbank Unified	12/15/2019
5075564	Oakdale Joint Unified	12/15/2019
5075572	Waterford Unified	12/15/2019
5075739	Turlock Unified	12/15/2019
Sutter County		
5100000	Sutter County Office of Education	12/15/2019
511606	California Virtual Academy @ Sutter	12/15/2019

Status Report - Fiscal Year 2019

Page 44 of 52

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	rus: Accepted	
Sutter County		
511801	Feather River Charter	12/15/2019
512000	AeroSTEM Academy	12/15/2019
51289	Yuba City Charter	12/15/2019
51639	Twin Rivers Charter	12/15/2019
5171357	Brittan Elementary	12/15/2019
5171365	Browns Elementary	12/15/2019
5171381	Franklin Elementary	12/15/2019
5171399	Live Oak Unified	12/15/2019
5171407	Marcum-Illinois Union Elementary	12/15/2019
5171415	Meridian Elementary	12/15/2019
5171423	Nuestro Elementary	12/15/2019
5171431	Pleasant Grove Joint Union Elem.	12/15/2019
5171449	Sutter Union High	12/15/2019
5171456	Winship-Robbins Elementary	12/15/2019
5171464	Yuba City Unified	12/15/2019
51724	South Sutter Charter	12/15/2019
Tehama County	•	
5200000	Tehama County Office of Education	12/15/2019
5271472	Antelope Elementary	12/15/2019
5271498	Corning Union Elementary	12/15/2019
5271506	Corning Union High	12/15/2019
5271514	Elkins Elementary	12/15/2019
5271522	Evergreen Union Elementary	12/15/2019
5271530	Flournoy Union Elementary	12/15/2019
5271548	Gerber Union Elementary	12/15/2019
5271555	Kirkwood Elementary	12/15/2019
5271563	Lassen View Union Elementary	12/15/2019
5271571	Los Molinos Unified	12/15/2019
5271621	Red Bluff Union Elementary	12/15/2019
5271639	Red Bluff Joint Union High	12/15/2019
5271647	Reeds Creek Elementary	12/15/2019
5271654	Richfield Elementary	12/15/2019
Trinity County		
5300000	Trinity County Office of Education	12/15/2019
531809	California Heritage Youthbuild Academy II	12/15/2019

Status Report - Fiscal Year 2019

Page 45 of 52

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Trinity County		
5371662	Burnt Ranch Elementary	12/15/2019
5371670	Coffee Creek Elementary	12/15/2019
5371696	Douglas City Elementary	12/15/2019
5371738	Junction City Elementary	12/15/2019
5371746	Lewiston Elementary	12/15/2019
5371761	Trinity Center Elementary	12/15/2019
5373833	Southern Trinity Joint Unified	12/15/2019
5375028	Mountain Valley Unified	12/15/2019
5376513	Trinity Alps Unified	12/15/2019
Tulare County		
5400000	Tulare County Office of Education	12/15/2019
541293	Valley Life Charter	12/15/2019
541894	Crescent Valley Public Charter II	12/15/2019
54395	Eleanor Roosevelt Community Learning Center	12/15/2019
5471795	Allensworth Elementary	1/31/2020
5471811	Alta Vista Elementary	12/15/2019
5471829	Buena Vista Elementary	12/15/2019
5471837	Burton Elementary	12/15/2019
5471852	Columbine Elementary	12/15/2019
5471860	Cutler-Orosi Unified	12/15/2019
5471894	Ducor Union Elementary	12/15/2019
5471902	Earlimart Elementary	12/15/2019
5471951	Hot Springs Elementary	12/15/2019
5471969	Kings River Union Elementary	12/15/2019
5471985	Liberty Elementary	12/15/2019
5471993	Lindsay Unified	12/15/2019
5472009	Monson-Sultana Joint Union Elem.	12/15/2019
5472017	Oak Valley Union Elementary	12/15/2019
5472025	Outside Creek Elementary	1/31/2020
5472033	Palo Verde Union Elementary	12/15/2019
5472041	Pixley Union Elementary	12/15/2019
5472058	Pleasant View Elementary	12/15/2019
5472082	Richgrove Elementary	12/15/2019
5472090	Rockford Elementary	12/15/2019
5472108	Saucelito Elementary	12/15/2019

Status Report - Fiscal Year 2019

Page 46 of 52

Entity Code	Entity	Submission Due Date Delinquer
Desk Review Stat	tus: Accepted	
Tulare County		
5472132	Springville Union Elementary	12/15/2019
5472140	Stone Corral Elementary	12/15/2019
5472157	Strathmore Union Elementary	12/15/2019
5472173	Sundale Union Elementary	1/15/2020
5472181	Sunnyside Union Elementary	12/15/2019
5472199	Terra Bella Union Elementary	12/15/2019
5472207	Three Rivers Union Elementary	12/15/2019
5472215	Tipton Elementary	12/15/2019
5472231	Tulare City Elementary	12/15/2019
5472256	Visalia Unified	12/15/2019
5472264	Waukena Joint Union Elementary	12/15/2019
5472298	Woodville Union Elementary	12/15/2019
5475325	Farmersville Unified	12/15/2019
5475531	Dinuba Unified	12/15/2019
5476794	Woodlake Unified	12/15/2019
5476836	Exeter Unified	12/15/2019
Tuolumne Coul	nty	
5500000	Tuolumne County Superintendent of Schools	12/15/2019
5572306	Belleview Elementary	12/15/2019
5572348	Columbia Union Elementary	12/15/2019
5572363	Jamestown Elementary	1/31/2020
5572371	Sonora Elementary	12/15/2019
5572389	Sonora Union High	12/15/2019
5572397	Soulsbyville Elementary	12/15/2019
5572405	Summerville Elementary	12/15/2019
5572413	Summerville Union High	12/15/2019
5572421	Twain Harte-Long Barn Union Elem.	12/15/2019
5575184	Big Oak Flat-Groveland Unified	12/15/2019
55807	Gold Rush Charter	12/15/2019
Ventura County	1	
5600000	Ventura County Office of Education	12/15/2019
561072	Meadows Arts & Technology Elementary	12/15/2019
561126	Architecture, Construction & Engineering Charter High (ACE)	12/15/2019
561202	Ivy Tech Charter	12/15/2019
561203	BRIDGES Charter	12/15/2019

Status Report - Fiscal Year 2019

Page 47 of 52

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	rus: Accepted	
Ventura County	,	
561256	River Oaks Academy	12/15/2019
56356	Golden Valley Charter	12/15/2019
5640295	Ventura County Schools Business Services	12/15/2019
56464	University Preparation School at CSU Channel Islands	12/15/2019
56501	Valley Oak Charter	12/15/2019
5672454	Fillmore Unified	12/15/2019
5672462	Hueneme Elementary	12/15/2019
5672504	Mupu Elementary	12/15/2019
5672512	Ocean View Elementary	12/15/2019
5672520	Ojai Unified	12/15/2019
5672538	Oxnard Elementary	12/15/2019
5672546	Oxnard Union High	12/15/2019
5672553	Pleasant Valley Elementary	12/15/2019
5672561	Rio Elementary	12/15/2019
5672579	Santa Clara Elementary	12/15/2019
5672652	Ventura Unified	12/15/2019
56735	Vista Real Charter High	12/15/2019
5673759	Conejo Valley Unified	12/15/2019
5673874	Oak Park Unified	12/15/2019
5673940	Moorpark Unified	12/15/2019
5676828	Santa Paula Unified	12/15/2019
56805	Ventura Charter School of Arts and Global Education	12/15/2019
56943	Camarillo Academy of Progressive Education	12/15/2019
Yolo County		
571338	Sacramento Valley Charter	12/15/2019
5772678	Davis Joint Unified	12/15/2019
5772686	Esparto Unified	12/15/2019
5772694	Washington Unified	12/15/2019
5772702	Winters Joint Unified	12/15/2019
5772710	Woodland Joint Unified	12/15/2019
Yuba County		
5800000	Yuba County Office of Education	12/15/2019
581182	Paragon Collegiate Academy	12/15/2019
58165	CORE Charter School	12/15/2019
5872728	Camptonville Elementary	12/15/2019

${\it State \ Controller's \ Office, \ Division \ of \ Audits}$

Status Report - Fiscal Year 2019

Page 48 of 52

Entity Code	Entity	Submission Due Date	Delinquent
Desk Review Stat	tus: Accepted		
Yuba County			
5872736	Marysville Joint Unified	12/15/2019	
5872744	Plumas Lake Elementary	12/15/2019	
5872751	Wheatland Elementary	2/15/2020	
5872769	Wheatland Union High	12/15/2019	
58990	Yuba Environmental Science Charter Academy	12/15/2019	
Management O	rganization		
M-01	Lighthouse Community Charter Public Schools	12/15/2019	
M-03	Camino Nuevo Charter Academy	12/15/2019	
M-05	Aveson	12/15/2019	
M-06	Education for Change	2/14/2020	
M-07	Leadership Public Schools, Inc.	12/15/2019	
M-09	Envision Schools	12/15/2019	
M-101	Discovery Charter Preparatory School	12/15/2019	
M-102	Temecula Preparatory School	12/15/2019	
M-103	Navigator Schools	12/15/2019	
M-104	Element Education Inc.	12/15/2019	
M-105	Extera Public Schools	12/15/2019	
M-108	Equitas Academy	12/15/2019	
M-109	The Theresa Hessling Charter School Project	12/15/2019	
M-11	KIPP Bay Area Schools	12/15/2019	
M-110	Optimist Boys Home and Ranch, Inc.	12/15/2019	
M-112	Global Education Academy	12/15/2019	
M-113	Stephen W. Hawking Charter	12/15/2019	
M-114	Ivy Bound Academy of Math, Science, & Technology	12/15/2019	
M-115	The Accelerated Schools	12/15/2019	
M-116	SIATech, Inc.	12/15/2019	
M-117	Teach Inc.	12/15/2019	
M-12	Larchmont Charter School	12/15/2019	
M-121	Pasadena Rosebud Academy	12/15/2019	
M-122	The O'Farrell Charter Schools	12/15/2019	
M-123	Ednovate Inc.	12/15/2019	
M-124	Voices College Bound Language Academies	12/15/2019	
M-125	Academy of Alameda	12/15/2019	
M-126	Westside Innovative School House, Inc	12/15/2019	
M-127	Farmworker Institute of Education & Leadership Development Inc	12/15/2019	

Status Report - Fiscal Year 2019

Page 49 of 52

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Management O	rganization	
M-129	Conservatory of Vocal and Instrumental Arts	12/15/2019
M-130	Epiphany Prep Charter School	12/15/2019
M-131	Caliber Schools	12/15/2019
M-132	Renaissance Arts Academy	12/15/2019
M-133	Golden Valley Charter School of Sacramento	12/15/2019
M-136	Encore Education Corp	12/23/2019
M-138	STEM Preparatory Schools, Inc.	12/15/2019
M-139	Aspen Public Schools Inc	12/15/2019
M-14	Escuela Popular Del Pueblo	12/15/2019
M-140	Unity Schools	12/15/2019
M-141	River Charter Schools	12/15/2019
M-142	California Prep Sutter Charter Schools	12/15/2019
M-144	Method Schools	12/15/2019
M-145	American Indian Model Schools	12/15/2019
M-147	John Adams Academies, Inc.	12/15/2019
M-148	New Day Academy Inc.	12/15/2019
M-15	The Learner-Centered School, Inc.	12/15/2019
M-150	Schools In Action, Inc.	12/15/2019
M-151	New Los Angeles Charter Schools	12/15/2019
M-152	Intellectual Virtues Academy of Long Beach	12/15/2019
M-153	Sycamore Valley Academy (AKA "The Academies CMO")	12/15/2019
M-154	Wonderful College Prep	12/15/2019
M-155	Health Sciences High and Middle College	12/15/2019
M-156	Gabriella Charter Schools	12/15/2019
M-157	Student Success Programs Inc.	12/15/2019
M-158	LA Promise Charter Schools	12/15/2019
M-16	The San Francisco Sheriff's Department Five Keys Charter School	12/15/2019
M-160	ISANA Academies	12/15/2019
M-161	Grimmway Schools	12/15/2019
M-162	Connecting Waters Charter Schools	12/15/2019
M-163	Inspire Charter Winship-Central	12/15/2019
M-164	TEAM Charter Schools	12/15/2019
M-165	Audeo Charter School	12/15/2019
M-166	Pazlo Education Foundation	12/15/2019
M-167	Scholarship Prep Charter Schools	12/15/2019

Status Report - Fiscal Year 2019

Page 50 of 52

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Management O	rganization	
M-168	High Tech Los Angeles	12/15/2019
M-169	Ballington Academy for the Arts and Sciences	12/15/2019
M-17	Rocketship Education	12/15/2019
M-170	Odyssey Charter Schools	12/15/2019
M-174	Invictus Academy, Inc.	12/15/2019
M-175	Julian Charter School, Inc.	12/15/2019
M-177	Long Valley Charter School	12/15/2019
M-178	Los Feliz Arts Charter School	12/15/2019
M-179	Olive Grove Charter Schools	12/15/2019
M-18	St. Hope Public Schools	12/15/2019
M-180	The Learning Choice Academy	12/15/2019
M-181	California Online Public Schools	12/15/2019
M-182	The Trivium Academy of Classical Education	12/15/2019
M-183	The Classical Academies	12/15/2019
M-184	College Preparatory Middle School	12/15/2019
M-185	Achieve Charter School of Paradise	12/15/2019
M-186	New Designs Charter Schools	12/15/2019
M-19	The Rocklin Academy	12/15/2019
M-22	Alliance for College-Ready Public Schools	12/15/2019
M-23	Gateway Community Charters	12/15/2019
M-24	Synergy Academies	12/15/2019
M-26	Agape, Inc.	12/15/2019
M-30	Griffin Technology Academies	1/31/2020
M-32	Watts Learning Center	12/15/2019
M-34	Aspire Public Schools	12/15/2019
M-35	High Desert Partnership in Academic Excellence Foundation	12/15/2019
M-36	Chime Institute	12/15/2019
M-37	Western Sierra Charter Schools	12/15/2019
M-38	Charter Academy of the Redwoods	1/31/2020
M-40	Today's Fresh Start, Inc.	12/15/2019
M-41	NEW Academy	12/15/2019
M-42	The Foundation for Hispanic Education	1/31/2020
M-43	Community Learning Center Schools, Inc.	12/15/2019
M-45	Environmental Charter Schools	12/15/2019
M-46	Stockton Collegiate International Schools	12/15/2019

Status Report - Fiscal Year 2019

Page 51 of 52

Entity Code	Entity	Submission Due Date Delinquent
esk Review Stat	us: Accepted	
Management O	rganization	
M-47	EJE Academies	12/15/2019
M-48	Bright Star Schools	12/15/2019
M-49	Summit Public Schools	12/15/2019
M-50	YPI Charter Schools, Inc.	12/15/2019
M-52	Amethod Public Schools	12/15/2019
M-53	Roads Education Organization	12/15/2019
M-54	Horizon Charter School	12/15/2019
M-55	High Tech High	12/15/2019
M-56	Pacific Charter Institute	12/15/2019
M-57	ICEFF Public Schools	12/15/2019
M-61	Rex and Margaret Fortune School of Education	12/15/2019
M-63	Gateway Public Schools	12/15/2019
M-64	Ingenium Schools	12/15/2019
M-65	Richmond Elementary School, Inc.	12/15/2019
M-67	Valley Charter Schools	12/15/2019
M-68	Oxford Preparatory Academy	12/15/2019
M-70	All Tribes American Indian Charter Schools	12/15/2019
M-71	Westlake Charter School	12/15/2019
M-72	California Virtual Academy @ Los Angeles	12/15/2019
M-73	Los Angeles Leadership Academy	12/15/2019
M-75	California Virtual Academy @ San Diego	12/15/2019
M-76	Civicorps Schools	12/15/2019
M-78	Fenton Charter Public Schools	12/15/2019
M-79	Puente Learning Center	12/15/2019
M-81	Downtown College Preparatory	12/15/2019
M-82	Urban Charter Schools Collective	12/15/2019
M-83	City Charter Schools	12/15/2019
M-84	ACE Charter School	12/15/2019
M-85	Walden Academy Inc.	12/15/2019
M-86	Charter School Association of Willits	1/31/2020
M-87	Alpha Public Schools	12/15/2019
M-88	Da Vinci Schools	12/15/2019
M-89	Citizens of the World Charter Schools	12/15/2019
M-90	Compass Charter Schools	12/15/2019
M-91	Alternatives in Action	12/15/2019

Status Report - Fiscal Year 2019

Page 52 of 52

Entity Code	Entity	Submission Due Date	Delinquen
Desk Review Stat	us: Accepted		
Management O	rganization		
M-94	San Diego Global Vision Academies	12/15/2019	
M-95	Value Schools	12/15/2019	
M-96	Albert Einstein Academies	12/15/2019	
M-97	Creekside Charter Management	12/15/2019	
M-98	Discovery Charter School	12/15/2019	
M-99	REAL Journey Academies Inc.	12/15/2019	
Total Entities with '	'Accepted'' status: 1455		
Desk Review Stat	us: Closed		
Fresno County			
101913	California Academy of Sports Science Fresno	12/15/2019	X
1075127	Mendota Unified	1/15/2020	
Los Angeles Co	punty		
191215	Para Los Ninos - Evelyn Thurman Gratts Primary	12/15/2019	
191656	Community Preparatory Academy	12/15/2019	X
19475	Para Los Ninos Charter	12/15/2019	
19582	Wilder's Preparatory Academy Charter	12/15/2019	X
Sacramento Co	unty		
34552	Sol Aureus College Preparatory	12/15/2019	
San Diego Cour	nty		
371914	California Academy of Sports Science	12/15/2019	Χ
Santa Barbara (County		
421862	Uplift California Santa Barbara	12/15/2019	Χ
Total Entities with '	'Closed'' status: 9		

Total Entities: 1672