Page 1 of 51

State Controller's Office, Division of Audits

Status Report - Fiscal Year 2017

Submission Entity Code Entity Due Date Delinquent **Desk Review Status: Report Expected Los Angeles County** Inglewood Unified 1964634 12/15/2017 Χ 19915 Los Angeles County Online High 12/15/2017 Χ **Riverside County** Χ 331363 Pivot Charter School Riverside County 12/15/2017 San Bernardino County 361574 Center For Learning and Educational Success 12/15/2017 Χ Total Entities with "Report Expected" status: 4 **Desk Review Status: In Progress Amador County** 0373981 **Amador County Unified** 12/15/2017 **Humboldt County** 1262901 Klamath-Trinity Joint Unified 1/31/2018 **Los Angeles County** 191612 Grace Hopper STEM Academy 12/15/2017 **Riverside County** 3367082 Hemet Unified 12/15/2017 San Benito County 3575259 Aromas/San Juan Unified 12/15/2017 **San Diego County** 371077 San Diego Neighborhood Homeschools 2/28/2018 371264 San Diego Virtual 2/28/2018 3768379 San Ysidro Elementary 2/28/2018 **San Luis Obispo County** 4068825 San Miguel Joint Union Elementary 12/15/2017 **San Mateo County** 4169013 San Bruno Park Elementary 12/15/2017 **Santa Clara County** 43425 San Jose Conservation Corps Charter 1/15/2018 4369369 Alum Rock Union Elementary 3/31/2018 12/15/2017 4369401 Campbell Union High **Santa Cruz County** 4469781 Pacific Elementary 1/31/2018

Status Report - Fiscal Year 2017

Page 2 of 51

Entity Code	Entity	Submission Due Date Delinqu
Desk Review Stat	tus: In Progress	
Shasta County		
4570086	Oak Run Elementary	12/15/2017
Siskiyou Count	у	
4770201	Butteville Union Elementary	2/28/2018
4770227	Delphic Elementary	2/28/2018
4770367	Junction Elementary	2/28/2018
4776455	Scott Valley Unified	12/15/2017
Sonoma Count	y	
4940246	Petaluma City Schools	1/31/2018
4940253	Santa Rosa City Schools	1/31/2018
Sutter County		
5171464	Yuba City Unified	12/15/2017
Tulare County		
5471902	Earlimart Elementary	12/15/2017
5472025	Outside Creek Elementary	1/15/2018
Management O	rganization	
M-142	California Prep Sutter Charter Schools	12/15/2017
M-39	Wilder's Preparatory Academy Charter School	12/15/2017
Total Entities with	'In Progress'' status: 26	
Desk Review Stat		
Alameda Count		
0100000	Alameda County Office of Education	12/15/2017
011271	Vincent Academy	12/15/2017
011284	Community School for Creative Education	12/15/2017
011296	Yu Ming Charter	12/15/2017
011383	Urban Montessori Charter	12/15/2017
011514	Knowledge Enlightens You (KEY) Academy	12/15/2017
011543	Silver Oak High Public Montessori Charter	12/15/2017
011620	East Bay Innovation Academy	12/15/2017
011713	Roses in Concrete	12/15/2017
01302	North Oakland Community Charter	12/15/2017
01349	Oakland Military Institute College Prep. Academy	1/20/2018
0140402	Mission Valley ROP	12/15/2017
0140410	Tri-Valley ROP	12/15/2017
0140428	Eden Area ROP	12/15/2017

Status Report - Fiscal Year 2017

Page 3 of 51

Entity Code	Entity	Submission Due Date - Delinquen
esk Review Stat	us: Accepted	
Alameda Count	у	
0161119	Alameda Unified	12/15/2017
0161143	Berkeley Unified	12/15/2017
0161150	Castro Valley Unified	12/15/2017
0161168	Emery Unified	12/15/2017
0161176	Fremont Unified	12/15/2017
0161192	Hayward Unified	12/15/2017
0161200	Livermore Valley Joint Unified	12/15/2017
0161218	Mountain House Elementary	12/15/2017
0161234	Newark Unified	12/15/2017
0161242	New Haven Unified	12/15/2017
0161275	Piedmont City Unified	12/15/2017
0161291	San Leandro Unified	12/15/2017
0161309	San Lorenzo Unified	12/15/2017
01661	Bay Area Technology	12/15/2017
0175093	Dublin Unified	3/15/2018
0175101	Pleasanton Unified	12/15/2017
0175119	Sunol Glen Unified	12/15/2017
01837	ARISE High School	12/15/2017
Alpine County		
0200000	Alpine County Office of Education	12/15/2017
Amador County	,	
0300000	Amador County Office of Education	12/15/2017
Butte County		
0400000	Butte County Office of Education	12/15/2017
04067	HomeTech Charter	12/15/2017
04079	Paradise Charter Middle	12/15/2017
04094	Children's Community Charter	12/15/2017
041019	Forest Ranch Charter	12/15/2017
04112	Chico Country Day School	12/15/2017
041166	Sherwood Montessori	12/15/2017
041170	Ipakanni Early College Charter	12/15/2017
041280	Wildflower Open Classroom	12/15/2017
04415	Blue Oak Charter	12/15/2017
0461382	Bangor Union Elementary	12/15/2017
0461408	Biggs Unified	12/15/2017

Status Report - Fiscal Year 2017

Page 4 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Butte County		
0461432	Durham Unified	12/15/2017
0461440	Feather Falls Union Elementary	12/15/2017
0461457	Golden Feather Union Elementary	12/15/2017
0461499	Manzanita Elementary	12/15/2017
0461531	Paradise Unified	12/15/2017
0461549	Thermalito Union	12/15/2017
04729	Nord Country School	12/15/2017
0473379	Pioneer Union Elementary	12/15/2017
04751	Achieve Charter School of Paradise, Inc.	12/15/2017
0475507	Gridley Unified	12/15/2017
04945	CORE Butte Charter	12/15/2017
Calaveras Cour	nty	
0500000	Calaveras County Office of Education	12/15/2017
0561556	Bret Harte Union High	12/15/2017
0561564	Calaveras Unified	12/15/2017
0561572	Mark Twain Union Elementary	12/15/2017
0561580	Vallecito Union Elementary	12/15/2017
Colusa County		
0600000	Colusa County Office of Education	12/15/2017
0661598	Colusa Unified	12/15/2017
0661606	Maxwell Unified	12/15/2017
0661614	Pierce Joint Unified	12/15/2017
0661622	Williams Unified	12/15/2017
Contra Costa C	ounty	
0700000	Contra Costa County Office of Education	12/15/2017
071400	Clayton Valley Charter High	12/15/2017
071684	Vista Oaks Charter	12/15/2017
071773	Charthouse Public Schools	12/15/2017
07305	Eagle Peak Montessori	12/15/2017
07333	Manzanita Middle	12/15/2017
0740782	Contra Costa SELPA	12/15/2017
0761630	Acalanes Union High	12/15/2017
0761648	Antioch Unified	12/15/2017
0761655	Brentwood Union Elementary	1/8/2018
0761671	Canyon Elementary	12/15/2017

Status Report - Fiscal Year 2017

Page 5 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Contra Costa C	ounty	
0761697	John Swett Unified	12/15/2017
0761705	Knightsen Elementary	12/15/2017
0761713	Lafayette Elementary	12/15/2017
0761721	Liberty Union High	12/15/2017
0761739	Martinez Unified	12/15/2017
0761747	Moraga Elementary	12/15/2017
0761754	Mt. Diablo Unified	12/15/2017
0761762	Oakley Union Elementary	12/15/2017
0761770	Orinda Union Elementary	12/15/2017
0761788	Pittsburg Unified	12/15/2017
0761804	San Ramon Valley Unified	12/15/2017
0761812	Walnut Creek Elementary	12/15/2017
07868	Making Waves Academy	12/15/2017
Del Norte Coun	ty	
08859	Uncharted Shores Academy	12/15/2017
El Dorado Cour	aty	
0900000	El Dorado County Office of Education	12/15/2017
091150	Camino Science and Natural Resources Charter	12/15/2017
091655	Rising Sun Montessori	12/15/2017
0940287	Central Sierra ROP	12/15/2017
0961838	Buckeye Union Elementary	12/15/2017
0961846	Camino Union Elementary	12/15/2017
0961853	El Dorado Union High	12/15/2017
0961887	Gold Trail Union Elementary	12/15/2017
0961895	Indian Diggings Elementary	12/15/2017
0961903	Lake Tahoe Unified	12/15/2017
0961911	Latrobe Elementary	12/15/2017
0961952	Placerville Union Elementary	12/15/2017
0961960	Pollock Pines Elementary	12/15/2017
0961978	Rescue Union Elementary	12/15/2017
0961986	Silver Fork Elementary	12/15/2017
0973783	Black Oak Mine Unified	12/15/2017
09774	California Montessori Project - Shingle Springs	12/15/2017
Fresno County		
1000000	Fresno County Office of Education	12/15/2017

Status Report - Fiscal Year 2017

Page 6 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted	
Fresno County		
101085	Big Picture High School - Fresno	12/15/2017
101138	Crescent View South Charter	12/15/2017
101172	Morris E. Dailey Charter Elementary	12/15/2017
101335	Ambassador Phillip V. Sanchez Public Charter	12/15/2017
101463	Opportunities For Learning - Fresno	12/15/2017
101492	California Virtual Academy @ Fresno	12/15/2017
101503	Kepler Neighborhood	12/15/2017
101841	Inspire Charter School - Central	12/15/2017
10195	Edison-Bethune Charter Academy	12/15/2017
10198	University High School, CSU Fresno	12/15/2017
1040535	Southwest Transportation Agency	12/15/2017
1040543	Valley ROP	12/15/2017
1040816	Central Valley Pre-School	12/15/2017
1040972	South County Support Services	12/15/2017
1040980	Central Valley Support Services	12/15/2017
1061994	Alvina Elementary Charter	12/15/2017
1062026	Big Creek Elementary	12/15/2017
1062042	Burrel Union Elementary	12/15/2017
1062109	Clay Joint Elementary	12/15/2017
1062117	Clovis Unified	12/15/2017
1062158	Fowler Unified	12/15/2017
1062166	Fresno Unified	12/15/2017
1062240	Kingsburg Elementary Charter	12/15/2017
1062257	Kingsburg Joint Union High	12/15/2017
1062323	Monroe Elementary	12/15/2017
1062356	Pacific Union Elementary	12/15/2017
1062372	Pine Ridge Elementary	12/15/2017
1062414	Sanger Unified	12/15/2017
1062430	Selma Unified	12/15/2017
1062513	Washington Colony Elementary	12/15/2017
1062539	West Park Elementary	12/15/2017
1062547	Westside Elementary	12/15/2017
1073809	Firebaugh-Las Deltas Unified	12/15/2017
1073965	Central Unified	12/15/2017
10746	Crescent View West Charter	12/15/2017

Status Report - Fiscal Year 2017

Page 7 of 51

Entity Code	Entity	Submission Due Date Deling	juen
Desk Review Stat	tus: Accepted		
Fresno County			
1075275	Sierra Unified	12/15/2017	
1076554	Center for Advanced Research & Technology (CART)	12/15/2017	
1076778	Washington Unified	12/15/2017	
10787	Hume Lake Charter	12/15/2017	
10898	Sierra Charter	12/15/2017	
Glenn County			
1100000	Glenn County Office of Education	12/15/2017	
111676	Conservation Corps of Long Beach Gateway Cities Charter	12/15/2017	
1162554	Capay Joint Union Elementary	12/15/2017	
1162596	Lake Elementary	12/15/2017	
1162638	Plaza Elementary	12/15/2017	
1162646	Princeton Joint Unified	12/15/2017	
1162653	Stony Creek Joint Unified	12/15/2017	
1162661	Willows Unified	12/15/2017	
1175481	Orland Joint Unified	12/15/2017	
Humboldt Cour	nty		
1200000	Humboldt County Office of Education	12/15/2017	
121304	Redwood Preparatory Charter	12/15/2017	
12277	Pacific View Charter	12/15/2017	
1262679	Arcata Elementary	12/15/2017	
1262687	Northern Humboldt Union High	1/15/2018	
1262695	Big Lagoon Union Elementary	12/15/2017	
1262703	Blue Lake Union Elementary	12/15/2017	
1262729	Bridgeville Elementary	12/15/2017	
1262737	Cuddeback Union Elementary	12/15/2017	
1262745	Cutten Elementary	12/15/2017	
1262794	Fieldbrook Elementary	12/15/2017	
1262810	Fortuna Union High	12/15/2017	
1262828	Freshwater Elementary	12/15/2017	
1262836	Garfield Elementary	12/15/2017	
1262851	Green Point Elementary	12/15/2017	
1262885	Hydesville Elementary	12/15/2017	
1262893	Jacoby Creek Elementary	12/15/2017	
1262919	Kneeland Elementary	12/15/2017	
1262927	Loleta Union Elementary	12/15/2017	

Status Report - Fiscal Year 2017

Page 8 of 51

Entity Code	Entity	Submission Due Date - Delinquen
esk Review Stat	tus: Accepted	
Humboldt Coun	nty	
1262935	Maple Creek Elementary	12/15/2017
1262950	McKinleyville Union Elementary	12/15/2017
1262968	Orick Elementary	12/15/2017
1262976	Pacific Union Elementary	12/15/2017
1262984	Peninsula Union Elementary	12/15/2017
1263008	Rio Dell Elementary	12/15/2017
1263024	Scotia Union Elementary	12/15/2017
1263032	South Bay Union Elementary	12/15/2017
1263057	Trinidad Union Elementary	12/15/2017
1275374	Ferndale Unified	12/15/2017
1275382	Mattole Unified	12/15/2017
1275515	Eureka City Unified	12/15/2017
12760	Alder Grove Charter	12/15/2017
1276802	Fortuna Elementary	12/15/2017
12930	Northcoast Preparatory and Performing Arts Academy	12/15/2017
Imperial County	<i>(</i>	
1300000	Imperial County Office of Education	12/15/2017
131044	Imagine Schools at Imperial Valley	12/15/2017
1340212	Imperial Valley ROP	12/15/2017
1363073	Brawley Elementary	12/15/2017
1363107	Calipatria Unified	12/15/2017
1363115	Central Union High	12/15/2017
1363123	El Centro Elementary	12/15/2017
1363149	Holtville Unified	12/15/2017
1363164	Imperial Unified	12/15/2017
1363172	Magnolia Union Elementary	12/15/2017
1363180	McCabe Union Elementary	12/15/2017
1363198	Meadows Union Elementary	12/15/2017
1363206	Mulberry Elementary	12/15/2017
1363214	San Pasqual Valley Unified	12/15/2017
1363222	Seeley Union Elementary	12/15/2017
1363230	Westmorland Union Elementary	12/15/2017
Inyo County		
1400000	Inyo County Office of Education	12/15/2017
141012	YouthBuild Charter School of California	12/15/2017

Status Report - Fiscal Year 2017

Page 9 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	tus: Accepted	
Inyo County		
141593	College Bridge Academy	12/15/2017
141594	The Education Corps	12/15/2017
1463248	Big Pine Unified	12/15/2017
1463271	Death Valley Unified	12/15/2017
1463289	Lone Pine Unified	12/15/2017
1463297	Owens Valley Unified	12/15/2017
1463305	Round Valley Joint Elementary	12/15/2017
1476844	Inyo County Career Technical Education Joint Powers Agency	12/15/2017
Kern County		
1500000	Kern County Office of Education	12/15/2017
151292	Grimmway Academy	12/15/2017
151490	California Virtual Academy @ Maricopa	12/15/2017
151491	Insight School of California	12/15/2017
151575	Peak to Peak Mountain Charter	12/15/2017
151816	Inspire Charter School - Kern	12/15/2017
15350	Ridgecrest Charter School	12/15/2017
1540113	North Kern Vocational Training Center	12/15/2017
1563321	Bakersfield City Elementary	12/15/2017
1563339	Beardsley Elementary	12/15/2017
1563347	Belridge Elementary	12/15/2017
1563354	Blake Elementary	12/15/2017
1563362	Panama-Buena Vista Union Elementary	12/15/2017
1563370	Buttonwillow Union Elementary	12/15/2017
1563388	Caliente Union Elementary	12/15/2017
1563412	Delano Joint Union High	12/15/2017
1563446	Elk Hills Elementary	12/15/2017
1563461	Fairfax Elementary	12/15/2017
1563487	General Shafter Elementary	12/15/2017
1563503	Greenfield Union Elementary	12/15/2017
1563545	Kernville Union Elementary	12/15/2017
1563578	Richland Union Elementary	12/15/2017
1563594	Lost Hills Union Elementary	12/15/2017
1563610	Maple Elementary	12/15/2017
1563628	Maricopa Unified	12/15/2017
1563669	Midway Elementary	12/15/2017

Status Report - Fiscal Year 2017

Page 10 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Kern County		
1563677	Mojave Unified	12/15/2017
1563685	Muroc Joint Unified	12/15/2017
1563693	Norris Elementary	12/15/2017
1563768	Semitropic Elementary	12/15/2017
1563776	Southern Kern Unified	12/15/2017
1563784	South Fork Union Elementary	12/15/2017
1563792	Standard Elementary	12/15/2017
1563800	Taft City Elementary	12/15/2017
1563818	Taft Union High	12/15/2017
1563826	Tehachapi Unified	12/15/2017
1563834	Vineland Elementary	12/15/2017
1563859	Wasco Union High	12/15/2017
1573544	Rio Bravo-Greeley Union Elementary	12/15/2017
1573742	Sierra Sands Unified	12/15/2017
1573908	McFarland Unified	12/15/2017
1575168	El Tejon Unified	12/15/2017
Kings County		
1600000	Kings County Office of Education	12/15/2017
161766	Kings Valley Academy	12/15/2017
1663875	Armona Union Elementary	12/15/2017
1663925	Hanford Joint Union High	12/15/2017
1663933	Island Union Elementary	12/15/2017
1663941	Kings River-Hardwick Union Elem.	12/15/2017
1663958	Kit Carson Union Elementary	12/15/2017
1663966	Lakeside Union Elementary	12/15/2017
1663982	Lemoore Union High	12/15/2017
1663990	Pioneer Union Elementary	12/15/2017
1676364	Kings Schools Transportation Authority	12/15/2017
16840	California Virtual Academy @ Kings	12/15/2017
Lake County		
1700000	Lake County Office of Education	12/15/2017
171653	California Connections Academy @ North Bay	12/15/2017
1764014	Kelseyville Unified	12/15/2017
1764055	Middletown Unified	12/15/2017
17681	Lake County International Charter	12/15/2017

Status Report - Fiscal Year 2017

Page 11 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Lassen County		
1800000	Lassen County Office of Education	12/15/2017
181549	Long Valley Charter	12/15/2017
18399	Westwood Charter	12/15/2017
1864089	Big Valley Joint Unified	12/15/2017
1864105	Janesville Union Elementary	12/15/2017
1864162	Ravendale-Termo Elementary	12/15/2017
1864188	Shaffer Union Elementary	12/15/2017
1864196	Susanville Elementary	12/15/2017
1864204	Westwood Unified	12/15/2017
1875036	Fort Sage Unified	12/15/2017
Los Angeles Co	ounty	
19016	Vaughn Next Century Learning Center	12/15/2017
19037	Palisades Charter High School	12/15/2017
191007	Para Los Ninos Middle	12/15/2017
191020	New Millennium Secondary	12/15/2017
191031	Learning Works	12/15/2017
191036	Goethe International Charter	12/15/2017
191094	Endeavor College Preparatory Charter	12/15/2017
191119	Birmingham Community Charter High	12/15/2017
191120	New Designs Charter School - Watts	12/15/2017
191135	iQ Academy California - Los Angeles	12/15/2017
191137	Children of Promise Preparatory Academy	12/15/2017
19115	Montague Charter Academy	12/15/2017
191156	Ararat Charter	12/15/2017
19117	Options for Youth San Gabriel	12/15/2017
191215	Para Los Ninos - Evelyn Thurman Gratts Primary	12/15/2017
191225	Life Source International Charter	12/15/2017
191236	Magnolia Science Academy Bell	12/15/2017
19130	Options for Youth - Burbank	12/15/2017
191314	El Camino Real Charter High	12/15/2017
191367	Palmdale Aerospace Academy	12/15/2017
191406	Apple Academy Charter Public	12/15/2017
191411	Academy of Science and Engineering	12/15/2017
19142	San Jose Charter Academy	12/15/2017
191458	Assurance Learning Academy	12/15/2017

Status Report - Fiscal Year 2017

Page 12 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted	
Los Angeles Co	ounty	
191459	APEX Academy	12/15/2017
191495	Westchester Secondary Charter	12/15/2017
191525	Executive Preparatory Academy of Finance	12/15/2017
191535	Metro Charter	12/15/2017
191537	Pathways Community	12/15/2017
191557	New Opportunities Charter	12/15/2017
191558	Family First Charter	12/15/2017
191560	Lashon Academy	12/15/2017
191567	New Horizons Charter Academy	12/15/2017
191599	Opportunities for Learning - Duarte	12/15/2017
191615	Summit Preparatory Charter	12/15/2017
191636	SCALE Leadership Academy	12/15/2017
191639	Village Charter Academy	12/15/2017
191642	Resolute Academy Charter	12/15/2017
191656	Community Preparatory Academy	12/15/2017
191668	Inspire Charter School	12/15/2017
191677	Valiant Academy of Los Angeles	12/15/2017
191682	Clear Passage Educational Center	12/15/2017
191703	Public Policy Charter	12/15/2017
191711	Libertas College Preparatory Charter	12/15/2017
191722	Collegiate Charter High School of Los Angeles	12/15/2017
191744	Valiente College Preparatory Charter	12/15/2017
191751	Community Collaborative Charter	12/15/2017
191771	California Collegiate Charter	12/15/2017
191791	Girls Athletic Leadership School Los Angeles	12/15/2017
191818	LA Promise Charter Middle #1	12/15/2017
19214	Opportunities for Learning - Santa Clarita	12/15/2017
19249	Odyssey Charter	12/15/2017
19285	Gorman Learning Center	12/15/2017
19388	Multicultural Learning Center	12/15/2017
1940139	Pupil Transportation Cooperative	12/15/2017
1940147	Antelope Valley Sch. Transportation	12/15/2017
1940154	East San Gabriel Valley ROP	12/15/2017
1940162	Tri-Cities ROP	12/15/2017
1940170	Southeast ROP	12/15/2017

Status Report - Fiscal Year 2017

Page 13 of 51

Entity Code	Entity	Submission Due Date Delinque
Desk Review Stat	tus: Accepted	
Los Angeles Co	ounty	
1940188	La Puente Valley ROP	12/15/2017
1940196	Southern California ROC	12/15/2017
19402	Opportunities for Learning - Baldwin Park	12/15/2017
1940683	Partners in Nutrition Cooperative	12/15/2017
1940691	San Antonio ROP	12/15/2017
1940709	Santa Clarita Valley School Food Services	12/15/2017
19411	Desert Sands Charter	12/15/2017
19427	Guidance Charter	12/15/2017
19431	New West Charter	12/15/2017
19438	Magnolia Science Academy	12/15/2017
19475	Para Los Ninos Charter	12/15/2017
19505	School of Arts and Enterprise	12/15/2017
19509	Lennox Mathematics, Science and Technology Academy	12/15/2017
19537	High Tech LA	12/15/2017
19540	North Valley Military Institute College Preparatory Academy	12/15/2017
19542	Port of Los Angeles High School	12/15/2017
19569	Ocean Charter	12/15/2017
19570	Crenshaw Arts-Tech Charter High	12/15/2017
19572	Granada Hills Charter High	12/15/2017
19583	Pacoima Charter	12/15/2017
19601	New Designs Charter	12/15/2017
19619	Ivy Academia Charter	12/15/2017
1964212	ABC Unified	12/15/2017
1964246	Antelope Valley Union High	12/15/2017
1964261	Arcadia Unified	12/15/2017
1964279	Azusa Unified	12/15/2017
1964287	Baldwin Park Unified	12/15/2017
1964303	Bellflower Unified	12/15/2017
1964311	Beverly Hills Unified	12/15/2017
1964329	Bonita Unified	12/15/2017
1964337	Burbank Unified	12/15/2017
1964345	Castaic Union	12/15/2017
1964352	Centinela Valley Union High	3/1/2018
1964378	Charter Oak Unified	12/15/2017
1964394	Claremont Unified	12/15/2017

Status Report - Fiscal Year 2017

Page 14 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	rus: Accepted	
Los Angeles Co	punty	
1964436	Covina-Valley Unified	12/15/2017
1964444	Culver City Unified	12/15/2017
1964469	Duarte Unified	12/15/2017
1964485	East Whittier City Elementary	12/15/2017
1964501	El Monte City	12/15/2017
1964519	El Monte Union High	12/15/2017
1964527	El Rancho Unified	12/15/2017
1964535	El Segundo Unified	12/15/2017
1964550	Garvey Elementary	12/15/2017
1964568	Glendale Unified	12/15/2017
1964576	Glendora Unified	12/15/2017
1964584	Gorman Joint	12/15/2017
1964592	Hawthorne Elementary	12/15/2017
1964600	Hermosa Beach City Elementary	12/15/2017
1964626	Hughes-Elizabeth Lakes Union Elem.	12/15/2017
1964642	Keppel Union Elementary	1/15/2018
1964659	La Canada Unified	12/15/2017
1964667	Lancaster Elementary	12/15/2017
1964683	Las Virgenes Unified	12/15/2017
1964691	Lawndale Elementary	12/15/2017
1964709	Lennox Elementary	12/15/2017
1964717	Little Lake City Elementary	12/15/2017
1964725	Long Beach Unified	12/15/2017
1964758	Los Nietos Elementary	12/15/2017
1964766	Lowell Joint Elementary	12/15/2017
1964774	Lynwood Unified	12/15/2017
1964790	Monrovia Unified	12/15/2017
1964808	Montebello Unified	12/15/2017
1964816	Mountain View Elementary	12/15/2017
1964832	Newhall Elementary	12/15/2017
1964840	Norwalk-La Mirada Unified	12/15/2017
1964857	Palmdale Elementary	1/31/2018
1964873	Paramount Unified	12/15/2017
1964907	Pomona Unified	12/15/2017
1964931	Rosemead Elementary	12/15/2017

Status Report - Fiscal Year 2017

Page 15 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Los Angeles Co	punty	
1964964	San Marino Unified	12/15/2017
1964980	Santa Monica-Malibu Unified	12/15/2017
1964998	Saugus Union Elementary	12/15/2017
1965029	South Pasadena Unified	12/15/2017
1965045	Sulphur Springs Union Elementary	12/15/2017
1965052	Temple City Unified	12/15/2017
1965060	Torrance Unified	12/15/2017
1965078	Valle Lindo Elementary	12/15/2017
1965094	West Covina Unified	12/15/2017
1965102	Westside Union Elementary	12/15/2017
1965110	Whittier City Elementary	12/15/2017
1965136	William S. Hart Union High	12/15/2017
1965151	Wilsona Elementary	12/15/2017
19663	Jardin de la Infancia	12/15/2017
19672	Century Community Charter	12/15/2017
19675	Los Angeles Academy of Arts and Enterprise	12/15/2017
19712	Charter High School of Arts - Multimedia & Performing	12/15/2017
19734	James Jordan Middle	12/15/2017
1973445	Hacienda La Puente Unified	12/15/2017
1973452	Rowland Unified	12/15/2017
1973460	Walnut Valley Unified	12/15/2017
19738	Academia Avance Charter	12/15/2017
19739	Our Community Charter	12/15/2017
19741	Los Angeles International Charter High	12/15/2017
1975291	San Gabriel Unified	12/15/2017
1975333	Manhattan Beach Unified	12/15/2017
1975341	Redondo Beach Unified	12/15/2017
1975713	Alhambra Unified	12/15/2017
19761	New Heights Charter	12/15/2017
19791	New Village Girls Academy	12/15/2017
19809	Century Academy for Excellence	12/15/2017
19827	Los Feliz Charter School for the Arts	12/15/2017
19829	Gifted Academy of Mathematics and Entrepreneurial Studies	12/15/2017
19841	Antelope Valley Learning Academy	12/15/2017
19874	Opportunities for Learning - Baldwin Park II	12/15/2017

Status Report - Fiscal Year 2017

Page 16 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted	
Los Angeles Co	ounty	
19888	Mission View Public	12/15/2017
19906	Magnolia Science Academy 2	12/15/2017
19917	Magnolia Science Academy 3	12/15/2017
19986	Magnolia Science Academy 4	12/15/2017
19987	Magnolia Science Academy 5	12/15/2017
19988	Magnolia Science Academy 6	12/15/2017
19989	Magnolia Science Academy 7	12/15/2017
Madera County		
2000000	Madera County Office of Education	12/15/2017
201058	Sherman Thomas Charter High	12/15/2017
201610	Yosemite-Wawona Elementary Charter	12/15/2017
20507	Sherman Thomas Charter School	12/15/2017
2065177	Alview-Dairyland Union Elementary	12/15/2017
2065185	Bass Lake Joint Union Elementary	12/15/2017
2065193	Chowchilla Elementary	12/15/2017
2065201	Chowchilla Union High	12/15/2017
2065243	Madera Unified	12/15/2017
2065276	Raymond-Knowles Union Elementary	12/15/2017
20676	Ezequiel Tafoya Alvarado Academy	12/15/2017
2075580	Golden Valley Unified	12/15/2017
Marin County		
2100000	Marin County Office of Education	12/15/2017
21089	Novato Charter	12/15/2017
21351	Willow Creek Academy	12/15/2017
2140873	Marin Pupil Transportation Agency	12/15/2017
2165300	Bolinas-Stinson Union Elementary	12/15/2017
2165318	Dixie Elementary	12/15/2017
2165334	Kentfield Elementary	12/15/2017
2165342	Laguna Joint Elementary	12/15/2017
2165367	Larkspur-Corte Madera Elementary	12/15/2017
2165375	Lincoln Elementary	12/15/2017
2165391	Mill Valley Elementary	12/15/2017
2165409	Nicasio Elementary	12/15/2017
2165417	Novato Unified	12/15/2017
2165425	Reed Union Elementary	12/15/2017

Status Report - Fiscal Year 2017

Page 17 of 51

Entity Code	Entity	Submission Due Date - Delinquen
Desk Review Stat	us: Accepted	
Marin County		
2165433	Ross Elementary	12/15/2017
2165466	San Rafael City High	12/15/2017
2165482	Tamalpais Union High	12/15/2017
2165516	Union Joint Elementary	12/15/2017
2173361	Shoreline Unified	12/15/2017
2175002	Ross Valley Elementary	1/31/2018
Mariposa Coun	ty	
2200000	Mariposa County Office of Education	12/15/2017
221396	Sierra Foothill Charter	12/15/2017
Mendocino Cou	inty	
2300000	Mendocino Co. Office of Education	12/15/2017
23032	Eel River Charter	12/15/2017
231275	Three Rivers Charter	12/15/2017
23192	Pacific Community Charter	1/15/2018
23276	Tree of Life Charter School	12/15/2017
2365540	Anderson Valley Unified	12/15/2017
2365565	Fort Bragg Unified	12/15/2017
2365573	Manchester Union Elementary	12/15/2017
2365581	Mendocino Unified	12/15/2017
2365607	Round Valley Unified	12/15/2017
2365615	Ukiah Unified	12/15/2017
2365623	Willits Unified	2/15/2018
2373866	Potter Valley Community Unified	12/15/2017
2373916	Laytonville Unified	12/15/2017
2375218	Leggett Valley Unified	12/15/2017
2376349	Arena Union Elem./Point Arena Jt. Union High	12/15/2017
23910	River Oak Charter	12/15/2017
Merced County		
2400000	Merced County Office of Education	12/15/2017
2465631	Atwater Elementary	12/15/2017
2465649	Ballico-Cressey Elementary	12/15/2017
2465698	Hilmar Unified	12/15/2017
2465722	Le Grand Union Elementary	12/15/2017
2465730	Le Grand Union High	12/15/2017
2465748	Livingston Union	12/15/2017

Status Report - Fiscal Year 2017

Page 18 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Merced County		
2465755	Los Banos Unified	12/15/2017
2465763	McSwain Union Elementary	12/15/2017
2465771	Merced City Elementary	12/15/2017
2465789	Merced Union High	12/15/2017
2465813	Plainsburg Elementary	12/15/2017
2465821	Planada Elementary	12/15/2017
2465839	Snelling-Merced Falls Union Elem.	12/15/2017
2465862	Weaver Union Elementary	12/15/2017
2465870	Winton	12/15/2017
2473619	Gustine Unified	12/15/2017
2473726	Merced River Union Elementary	12/15/2017
2475317	Dos Palos-Oro Loma Joint Unified	12/15/2017
2475366	Delhi Unified	12/15/2017
2476448	East Merced County Public Facilities Financing Authority	12/15/2017
Modoc County		
2500000	Modoc County Office of Education	12/15/2017
2565896	Surprise Valley Joint Unified	12/15/2017
2573585	Modoc Joint Unified	12/15/2017
2573593	Tulelake Basin Joint Unified	12/15/2017
Mono County		
2600000	Mono County Office of Education	12/15/2017
261355	Urban Corps of San Diego County Charter	12/15/2017
261433	Orange County Conservation Corps Charter	12/15/2017
2673668	Eastern Sierra Unified	12/15/2017
2673692	Mammoth Unified	12/15/2017
Monterey Coun	ty	
2700000	Monterey County Office of Education	12/15/2017
271000	Big Sur Charter	12/15/2017
271306	Bay View Academy	12/15/2017
271392	Millennium Charter High	12/15/2017
271844	Uplift Monterey	1/15/2018
27362	Learning for Life Charter	12/15/2017
27412	Oasis Charter Public	12/15/2017
27429	International School of Monterey	12/15/2017
2765961	Alisal Union Elementary	12/15/2017

Page 19 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	us: Accepted	
Monterey Coun	ty	
2765979	Bradley Union Elementary	12/15/2017
2765987	Carmel Unified	12/15/2017
2766027	Graves Elementary	12/15/2017
2766050	King City Union Elementary	12/15/2017
2766076	Lagunita Elementary	12/15/2017
2766084	Mission Union Elementary	12/15/2017
2766092	Monterey Peninsula Unified	12/15/2017
2766134	Pacific Grove Unified	12/15/2017
2766167	San Antonio Union Elementary	12/15/2017
2766175	San Ardo Union Elementary	12/15/2017
2766183	San Lucas Union Elementary	12/15/2017
2766225	Spreckels Union Elementary	12/15/2017
2773825	North Monterey County Unified	12/15/2017
2775150	Big Sur Unified	4/15/2018
27799	Monterey Bay Charter	12/15/2017
Napa County		
2800000	Napa County Office of Education	12/15/2017
2866258	Howell Mountain Elementary	12/15/2017
2866266	Napa Valley Unified	1/31/2018
2866282	Pope Valley Union Elementary	12/15/2017
2866290	St. Helena Unified	12/15/2017
28679	Stone Bridge School	12/15/2017
Nevada County		
2900000	Nevada County Superintendent of Schools	12/15/2017
291336	Sierra Academy of Expeditionary Learning	12/15/2017
2940444	Nevada County Transportation Agency	12/15/2017
2966316	Chicago Park Elementary	12/15/2017
2966324	Clear Creek Elementary	12/15/2017
2966332	Grass Valley Elementary	12/15/2017
2966407	Union Hill Elementary	12/15/2017
2966415	Twin Ridges Elementary	12/15/2017
2976745	Nevada County Charter Services Authority	12/15/2017
29869	Nevada City School of the Arts	12/15/2017
Orange County		
3000000	Orange County Office of Education	12/15/2017

Page 20 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Orange County		
30066	Santiago Middle	12/15/2017
301274	Community Roots Academy	12/15/2017
301419	Samueli Academy	12/15/2017
301686	Magnolia Science Academy Santa Ana	12/15/2017
301701	GOALS Academy	12/15/2017
301799	Orange County Academy of Sciences and Arts	12/15/2017
301807	Epic Charter	12/15/2017
301808	Scholarship Prep Charter	12/15/2017
301812	Kinetic Academy	12/15/2017
301831	Citrus Springs Charter	12/15/2017
30290	Orange County High School of the Arts	12/15/2017
30294	Journey School	12/15/2017
30365	El Sol Santa Ana Science & Arts Academy	12/15/2017
3040063	North Orange County ROP	12/15/2017
3040071	Coastline ROP	12/15/2017
3040089	College and Career Advantage	12/15/2017
3040097	Greater Anaheim SELPA	12/15/2017
30463	Opportunities for Learning - Capistrano	12/15/2017
30578	Edward B. Cole Academy	12/15/2017
30632	NOVA Academy-Santa Ana	12/15/2017
30664	Capistrano Connections Academy Charter	12/15/2017
3066423	Anaheim Elementary	12/15/2017
3066431	Anaheim Union High	12/15/2017
3066449	Brea Olinda Unified	12/15/2017
3066456	Buena Park Elementary	12/15/2017
3066464	Capistrano Unified	12/15/2017
3066480	Cypress Elementary	12/15/2017
3066498	Fountain Valley Elementary	12/15/2017
3066506	Fullerton Elementary	12/15/2017
3066514	Fullerton Joint Union High	12/15/2017
3066522	Garden Grove Unified	12/15/2017
3066530	Huntington Beach City Elementary	12/15/2017
3066555	Laguna Beach Unified	12/15/2017
3066589	Magnolia Elementary	12/15/2017
3066613	Ocean View Elementary	12/15/2017

Status Report - Fiscal Year 2017

Page 21 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Orange County	-	
3066621	Orange Unified	12/15/2017
3066647	Placentia-Yorba Linda Unified	12/15/2017
3066670	Santa Ana Unified	12/15/2017
3066696	Savanna Elementary	12/15/2017
3066746	Westminster	12/15/2017
30701	Orange County Educational Arts Academy	12/15/2017
3073635	Saddleback Valley Unified	12/15/2017
3073643	Tustin Unified	12/15/2017
3073650	Irvine Unified	12/15/2017
3073924	Los Alamitos Unified	12/15/2017
Placer County		
3100000	Placer County Office of Education	12/15/2017
311042	Maria Montessori Charter Academy	12/15/2017
311064	CORE Placer Charter	12/15/2017
311180	Sierra Expeditionary Learning	12/15/2017
3140279	Mid-Placer Transportation Agency	12/15/2017
3140659	Southern Placer School Transportation	12/15/2017
3166761	Ackerman Charter	12/15/2017
3166779	Alta-Dutch Flat Union Elementary	12/15/2017
3166787	Auburn Union Elementary	12/15/2017
3166803	Dry Creek Joint Elementary	12/15/2017
3166829	Eureka Union Elementary	12/15/2017
3166837	Foresthill Union Elementary	12/15/2017
3166845	Loomis Union Elementary	12/15/2017
3166852	Newcastle Elementary	12/15/2017
3166886	Placer Hills Union Elementary	12/15/2017
3166894	Placer Union High	12/15/2017
3166910	Roseville City Elementary	12/15/2017
3166928	Roseville Joint Union High	12/15/2017
3166944	Tahoe-Truckee Unified	12/15/2017
3166951	Western Placer Unified	12/15/2017
3175085	Rocklin Unified	12/15/2017
Plumas County		
3200000	Plumas County Office of Education	12/15/2017
32146	Plumas Charter	12/15/2017

Status Report - Fiscal Year 2017

Page 22 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	tus: Accepted	
Riverside Coun	ty	
3300000	Riverside County Office of Education	12/15/2017
33065	Temecula Valley Charter School	12/15/2017
331118	Sycamore Academy of Science and Cultural Arts	12/15/2017
331188	NOVA Academy - Coachella	12/15/2017
33129	San Jacinto Valley Academy	12/15/2017
331366	Riverside County Education Academy	12/15/2017
331369	Imagine Schools Riverside County	12/15/2017
331409	REACH Leadership Academy	12/15/2017
331602	Riverside Gateway College and Career Academy	12/15/2017
331759	Baypoint Preparatory Academy	12/15/2017
3366977	Alvord Unified	12/15/2017
3366985	Banning Unified	12/15/2017
3366993	Beaumont Unified	12/15/2017
3367033	Corona-Norco Unified	12/15/2017
3367041	Desert Center Unified	12/15/2017
3367058	Desert Sands Unified	12/15/2017
3367090	Jurupa Unified	12/15/2017
3367116	Menifee Union Elementary	12/15/2017
3367157	Nuview Union Elementary	12/15/2017
3367173	Palm Springs Unified	1/31/2018
3367181	Palo Verde Unified	12/15/2017
3367199	Perris Elementary	12/15/2017
3367207	Perris Union High	12/15/2017
3367215	Riverside Unified	1/15/2018
3367231	Romoland Elementary	12/15/2017
3367249	San Jacinto Unified	12/15/2017
33730	Santa Rosa Academy	12/15/2017
3373676	Coachella Valley Unified	12/15/2017
3375192	Temecula Valley Unified	12/15/2017
3375200	Murrieta Valley Unified	12/15/2017
3375242	Val Verde Unified	12/15/2017
33753	River Springs Charter	12/15/2017
Sacramento Co	unty	
3400000	Sacramento County Office of Education	12/15/2017
341273	Capitol Collegiate Academy	12/15/2017

Page 23 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	rus: Accepted	
Sacramento Co	unty	
341674	Highlands Community Charter	12/15/2017
341727	Paseo Grande Charter	12/15/2017
341760	Paramount Collegiate Academy	12/15/2017
341804	Atkinson Academy Charter	12/15/2017
34217	Options for Youth - San Juan	12/15/2017
34552	Sol Aureus College Preparatory	12/15/2017
34640	Language Academy of Sacramento	12/15/2017
3467314	Elk Grove Unified	12/15/2017
3467348	Galt Joint Union Elementary	12/15/2017
3467355	Galt Joint Union High	12/15/2017
3467413	River Delta Joint Unified	12/15/2017
3467421	Robla Elementary	12/15/2017
3467447	San Juan Unified	12/15/2017
3475283	Natomas Unified	12/15/2017
34775	California Montessori Project - Capitol Campus	12/15/2017
34776	California Montessori Project - San Juan	12/15/2017
34777	California Montessori Project - Elk Grove	12/15/2017
San Benito Cou	inty	
3500000	San Benito County Office of Education	12/15/2017
3567454	Bitterwater-Tully Union Elementary	12/15/2017
3567462	Cienega Union Elementary	12/15/2017
3567488	Jefferson Elementary	12/15/2017
3567504	North County Joint Union Elementary	12/15/2017
3567520	Panoche Elementary	12/15/2017
3567538	San Benito High	12/15/2017
3567553	Southside Elementary	12/15/2017
3567561	Tres Pinos Union Elementary	12/15/2017
3567579	Willow Grove Union Elementary	12/15/2017
San Bernardino	County	
3600000	San Bernardino County Office of Education	12/15/2017
36013	Options for Youth - Victor Valley	12/15/2017
36074	Excelsior Education Center	12/15/2017
361132	Options for Youth - San Bernardino	12/15/2017
361147	Alta Vista Public	12/15/2017
361437	Taft T. Newman Leadership Academy	12/15/2017

Status Report - Fiscal Year 2017

Page 24 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
San Bernardino	County	
361438	Woodward Leadership Academy	12/15/2017
361520	Taylion High Desert Academy/Adelanto	12/15/2017
361522	Desert Trails Preparatory Academy	12/15/2017
361592	Empire Springs Charter	12/15/2017
361691	Alta Vista South Public Charter	12/15/2017
36180	Grove School, The	12/15/2017
361824	California STEAM San Bernardino	12/15/2017
36335	Provisional Accelerated Learning Academy	12/15/2017
3640048	Baldy View ROP	12/15/2017
3640055	Colton-Redlands-Yucaipa ROP	12/15/2017
36671	Summit Leadership Academy - High Desert	12/15/2017
3667595	Alta Loma Elementary	12/15/2017
3667611	Barstow Unified	12/15/2017
3667686	Colton Joint Unified	12/15/2017
3667694	Cucamonga Elementary	12/15/2017
36677	ASA Charter School	12/15/2017
3667702	Etiwanda Elementary	12/15/2017
3667710	Fontana Unified	12/15/2017
3667736	Helendale Elementary	12/15/2017
3667777	Morongo Unified	12/15/2017
3667785	Mountain View Elementary	12/15/2017
3667793	Mt. Baldy Joint Elementary	12/15/2017
3667801	Needles Unified	12/15/2017
3667819	Ontario-Montclair	12/15/2017
3667827	Oro Grande Elementary	12/15/2017
3667843	Redlands Unified	12/15/2017
3667850	Rialto Unified	12/15/2017
3667868	Rim of the World Unified	12/15/2017
3667918	Victor Elementary	12/15/2017
3667934	Victor Valley Union High	12/15/2017
3667959	Yucaipa-Calimesa Joint Unified	12/15/2017
36731	Public Safety Academy	12/15/2017
3673890	Silver Valley Unified	12/15/2017
3673957	Snowline Joint Unified	12/15/2017
3675044	Hesperia Unified	12/15/2017

Status Report - Fiscal Year 2017

Page 25 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	tus: Accepted	
San Bernardino	County	
3675069	Upland Unified	12/15/2017
3675077	Apple Valley Unified	12/15/2017
36762	Mojave River Academy	12/15/2017
36801	Pathways to College	12/15/2017
36885	Mirus Secondary	12/15/2017
36889	Inland Leaders Charter	12/15/2017
36897	Casa Ramona Academy for Technology, Community, & Education	12/15/2017
36905	Sky Mountain Charter	12/15/2017
36982	SOAR Charter Academy	12/15/2017
San Diego Cou	nty	
3700000	San Diego County Office of Education	3/15/2018
37033	Darnall Charter	12/15/2017
37046	Harriet Tubman Village Charter	12/15/2017
37050	Guajome Park Academy Charter	12/15/2017
37081	Museum School	12/15/2017
37095	McGill School of Success	12/15/2017
371008	Urban Discovery Academy Charter	12/15/2017
371015	King-Chavez Community High	12/15/2017
371021	Juan Bautista de Anza	12/15/2017
371024	Innovations Academy	12/15/2017
371080	Gompers Preparatory Academy	12/15/2017
371082	Leonardo da Vinci Health Sciences Charter	12/15/2017
371088	Diego Hills Charter	12/15/2017
37109	Escondido Charter High	12/15/2017
371151	Evangeline Roberts Institute of Learning	12/15/2017
371177	College Preparatory Middle	12/15/2017
37120	River Valley Charter	12/15/2017
371253	School for Entrepreneurship and Technology	12/15/2017
371279	Old Town Academy K-8 Charter	12/15/2017
371301	America's Finest Charter	12/15/2017
371302	e3 Civic High	12/15/2017
371308	Howard Gardner Community Charter	12/15/2017
371321	Diego Valley Public	12/15/2017
371351	Guajome Learning Center	12/15/2017
371371	Insight @ San Diego	12/15/2017

Status Report - Fiscal Year 2017

Page 26 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
San Diego Cou	nty	
371447	Kavod Elementary Charter	12/15/2017
371488	The Heights Charter	12/15/2017
37150	Helix High	12/15/2017
371515	Bella Mente Montessori Academy	12/15/2017
371559	Taylion San Diego Academy	12/15/2017
371589	Harbor Springs Charter	12/15/2017
371628	County Collaborative Charter	12/15/2017
371633	Elevate Elementary	12/15/2017
371634	Empower Charter	12/15/2017
37169	Preuss School UCSD	12/15/2017
371692	Diego Springs Academy	12/15/2017
371693	Valiant Academy of Southern California	12/15/2017
371696	Thrive Public	12/15/2017
371748	Inspire Charter School - South	12/15/2017
371749	Beacon Classical Academy National City	12/15/2017
371758	California Pacific Charter Schools - San Diego	12/15/2017
371767	Pathways Academy Charter	12/15/2017
371832	San Diego Workforce Innovation High	12/15/2017
371835	Audeo Charter II	12/15/2017
37199	Classical Academy	12/15/2017
37247	Pacific View Charter	12/15/2017
37264	Holly Drive Leadership Academy	12/15/2017
37303	MAAC Community Charter	12/15/2017
37405	Literacy First Charter	12/15/2017
37420	King-Chavez Academy of Excellence	12/15/2017
37469	Barona Indian Charter School	12/15/2017
37516	Coastal Academy	12/15/2017
37553	Integrity Charter	12/15/2017
37556	Heritage K-8 Charter School	12/15/2017
37659	Learning Choice Academy	12/15/2017
3767967	Alpine Union Elementary	1/31/2018
3767991	Cajon Valley Union Elementary	12/15/2017
37680	IFTIN Charter	12/15/2017
3768007	Cardiff Elementary	12/15/2017
3768031	Coronado Unified	12/15/2017

Status Report - Fiscal Year 2017

Page 27 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
San Diego Cou	nty	
3768049	Dehesa Elementary	12/15/2017
3768056	Del Mar Union Elementary	12/15/2017
3768080	Encinitas Union Elementary	12/15/2017
3768098	Escondido Union Elementary	12/15/2017
3768106	Escondido Union High	12/15/2017
3768114	Fallbrook Union Elementary	12/15/2017
3768122	Fallbrook Union High	12/15/2017
3768130	Grossmont Union High	12/15/2017
3768155	Jamul-Dulzura Union Elementary	12/15/2017
3768163	Julian Union Elementary	12/15/2017
3768171	Julian Union High	12/15/2017
3768189	Lakeside Union Elementary	12/15/2017
3768197	La Mesa-Spring Valley Elementary	12/15/2017
3768205	Lemon Grove Elementary	1/31/2018
3768213	Mountain Empire Unified	12/15/2017
3768304	Ramona Unified	3/31/2018
3768312	Rancho Santa Fe Elementary	12/15/2017
3768346	San Dieguito Union High	12/15/2017
3768353	San Pasqual Union Elementary	12/15/2017
3768361	Santee	12/15/2017
3768387	Solana Beach Elementary	12/15/2017
3768403	Spencer Valley Elementary	12/15/2017
3768411	Sweetwater Union High	2/28/2018
3768437	Vallecitos Elementary	12/15/2017
3768452	Vista Unified	12/15/2017
37698	Magnolia Science Academy San Diego	12/15/2017
37704	King-Chavez Arts Academy	12/15/2017
37705	King-Chavez Primary Academy	12/15/2017
37706	King-Chavez Athletics Academy	12/15/2017
37723	Bayshore Prep Charter	12/15/2017
3773551	Carlsbad Unified	12/15/2017
3773569	Oceanside Unified	12/15/2017
3773791	San Marcos Unified	12/15/2017
3775416	Warner Unified	12/15/2017
3775614	Valley Center-Pauma Unified	12/15/2017

Status Report - Fiscal Year 2017

Page 28 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	tus: Accepted	
San Diego Cou	nty	
37759	Classical Academy High	12/15/2017
3776851	Bonsall Unified	1/31/2018
37772	King-Chavez Preparatory Academy	12/15/2017
37881	Arroyo Paseo Charter High	12/15/2017
37884	North County Trade Tech High	12/15/2017
37893	Steele Canyon High	12/15/2017
San Francisco	County	
38040	Creative Arts Charter	12/15/2017
381270	Mission Preparatory School	12/15/2017
38140	Life Learning Academy Charter	12/15/2017
38158	Edison Charter Academy	12/15/2017
381733	OnePurpose	12/15/2017
381742	The New School of San Francisco	12/15/2017
San Joaquin Co	ounty	
391027	Dr. Lewis Dolphin Stallworth Sr. Charter Schools, Inc.	12/15/2017
391360	TEAM Charter	12/15/2017
391398	California Connections Academy @ Ripon	12/15/2017
391448	Humphreys College Academy of Business, Law and Education	12/15/2017
391489	California Virtual Academy @ San Joaquin	12/15/2017
391725	NextGeneration STEAM Academy	12/15/2017
391762	Insight @ San Joaquin	12/15/2017
391775	River Islands Technology Academy II	12/15/2017
3940386	San Joaquin County Data Processing	12/15/2017
3968502	Escalon Unified	12/15/2017
3968544	Jefferson Elementary	12/15/2017
3968569	Lincoln Unified	12/15/2017
3968577	Linden Unified	12/15/2017
3968585	Lodi Unified	12/15/2017
3968619	New Hope Elementary	12/15/2017
3968627	New Jerusalem Elementary	12/15/2017
3968635	Oak View Union Elementary	12/15/2017
3968650	Ripon Unified	12/15/2017
3968676	Stockton Unified	12/15/2017
3975499	Tracy Joint Unified	12/15/2017
3976760	Lammersville Joint Unified	12/15/2017

Status Report - Fiscal Year 2017

Page 29 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted	
San Luis Obisp	o County	
4000000	San Luis Obispo County Office of Education	12/15/2017
40093	Bellevue-Santa Fe Charter	12/15/2017
401395	Almond Acres Charter Academy	12/15/2017
40566	Grizzly Challenge Charter School	12/15/2017
4068700	Atascadero Unified	12/15/2017
4068726	Cayucos Elementary	12/15/2017
4068759	Lucia Mar Unified	12/15/2017
4068791	Pleasant Valley Joint Union Elem.	12/15/2017
4068809	San Luis Coastal Unified	12/15/2017
4068841	Templeton Unified	12/15/2017
San Mateo Cou	nty	
4100000	San Mateo County Office of Education	12/15/2017
41001	San Carlos Charter Learning Center	12/15/2017
411498	Connect Community Charter	12/15/2017
411647	Design Tech High	12/15/2017
4168858	Bayshore Elementary	12/15/2017
4168866	Belmont-Redwood Shores Elementary	12/15/2017
4168874	Brisbane Elementary	12/15/2017
4168882	Burlingame Elementary	12/15/2017
4168890	Cabrillo Unified	12/15/2017
4168908	Hillsborough City Elementary	12/15/2017
4168916	Jefferson Elementary	12/15/2017
4168924	Jefferson Union High	12/15/2017
4168932	Pacifica Elementary	12/15/2017
4168940	La Honda-Pescadero Unified	12/15/2017
4168957	Las Lomitas Elementary	12/15/2017
4168965	Menlo Park City Elementary	12/15/2017
4168973	Millbrae Elementary	12/15/2017
4168981	Portola Valley Elementary	12/15/2017
4168999	Ravenswood City Elementary	12/15/2017
4169021	San Carlos Elementary	12/15/2017
4169039	San Mateo-Foster City Elementary	12/15/2017
4169047	San Mateo Union High	12/15/2017
4169062	Sequoia Union High	12/15/2017
4169088	Woodside Elementary	12/15/2017

Status Report - Fiscal Year 2017

Page 30 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	rus: Accepted	
San Mateo Cou	nty	
41802	California Virtual Academy @ San Mateo	12/15/2017
Santa Barbara	County	
4200000	Santa Barbara County Education Office	12/15/2017
42021	Peabody Charter School	12/15/2017
421319	Trivium Charter	12/15/2017
421768	Olive Grove Charter	12/15/2017
421837	California STEAM Santa Barbara	12/15/2017
42326	Adelante Charter	12/15/2017
42337	Santa Ynez Valley Charter	12/15/2017
4240378	Santa Barbara County SELPA	12/15/2017
4269112	Blochman Union Elementary	12/15/2017
4269120	Santa Maria-Bonita Elementary	12/15/2017
4269138	Buellton Union Elementary	12/15/2017
4269146	Carpinteria Unified	12/15/2017
4269161	Cold Spring Elementary	12/15/2017
4269179	College Elementary	12/15/2017
4269195	Goleta Union Elementary	12/15/2017
4269203	Guadalupe Union Elementary	12/15/2017
4269229	Lompoc Unified	12/15/2017
4269245	Los Olivos Elementary	12/15/2017
4269252	Montecito Union Elementary	12/15/2017
4269260	Orcutt Union Elementary	12/15/2017
4269310	Santa Maria Joint Union High	12/15/2017
4269328	Santa Ynez Valley Union High	12/15/2017
4269344	Vista Del Mar Union Elementary	12/15/2017
4275010	Cuyama Joint Unified	12/15/2017
42763	Family Partnership Home Study Charter	12/15/2017
4276786	Santa Barbara Unified	12/15/2017
42973	Manzanita Public Charter	12/15/2017
Santa Clara Co	unty	
4300000	Santa Clara County Office of Education	12/15/2017
4312546	North County Regional Occupational Program JPA	12/15/2017
431290	Sunrise Middle	12/15/2017
431665	Spark Charter	12/15/2017
43363	Charter School of Morgan Hill	12/15/2017

Page 31 of 51

State Controller's Office, Division of Audits

Status Report - Fiscal Year 2017

Desk Review State Santa Clara Cou 4340360 4340899	· · · · · · · · · · · · · · · · · · ·	12/15/2017 12/15/2017
4340360	Metropolitan Education District West Valley Schools Transportation	
	West Valley Schools Transportation	
4340899	·	12/15/2017
	East Valley School Transportation	-
4340949	·	12/15/2017
43615	Bullis Charter School	12/15/2017
4369377	Berryessa Union Elementary	12/15/2017
4369385	Cambrian Elementary	12/15/2017
4369393	Campbell Union Elementary	12/15/2017
4369419	Cupertino Union Elementary	12/15/2017
4369427	East Side Union High	12/15/2017
4369435	Evergreen Elementary	12/15/2017
4369450	Franklin-McKinley Elementary	12/15/2017
4369468	Fremont Union High	12/15/2017
4369484	Gilroy Unified	12/15/2017
4369492	Lakeside Joint Elementary	12/15/2017
4369518	Los Altos Elementary	12/15/2017
4369526	Los Gatos Union Elementary	12/15/2017
4369534	Los Gatos-Saratoga Joint Union High	12/15/2017
4369542	Luther Burbank Elementary	12/15/2017
4369575	Moreland	12/15/2017
4369583	Morgan Hill Unified	12/15/2017
4369609	Mountain View-Los Altos Union High	12/15/2017
4369625	Oak Grove Elementary	12/15/2017
4369633	Orchard Elementary	12/15/2017
4369641	Palo Alto Unified	12/15/2017
4369666	San Jose Unified	12/15/2017
4369674	Santa Clara Unified	12/15/2017
4369682	Saratoga Union Elementary	12/15/2017
4369690	Sunnyvale Elementary	12/15/2017
4369708	Union Elementary	12/15/2017
4373387	Milpitas Unified	12/15/2017
4375689	Silicon Valley Jt. Powers Transportation	12/15/2017
43844	University Preparatory Academy Charter	12/15/2017
Santa Cruz Cou	nty	
4400000	Santa Cruz County Office of Education	12/15/2017
44059	Delta Charter	12/15/2017

Status Report - Fiscal Year 2017

Page 32 of 51

Entity Code	Entity	Submission Due Date Delinquent
esk Review Stat	us: Accepted	
Santa Cruz Cou	inty	
44210	Pacific Collegiate Charter	12/15/2017
4440261	Santa Cruz City Schools	12/15/2017
4440832	North Santa Cruz County SELPA	12/15/2017
44513	Tierra Pacifica Charter	12/15/2017
4469732	Bonny Doon Union Elementary	1/31/2018
4469757	Happy Valley Elementary	1/31/2018
4469765	Live Oak Elementary	12/15/2017
4469773	Mountain Elementary	1/31/2018
4469799	Pajaro Valley Unified	12/15/2017
4469807	San Lorenzo Valley Unified	12/15/2017
44747	Ocean Grove Charter	12/15/2017
4475432	Scotts Valley Unified	12/15/2017
Shasta County		
4500000	Shasta County Office of Education	12/15/2017
451113	Academy of Personalized Learning	12/15/2017
451183	Cottonwood Creek Charter	12/15/2017
451649	Northern Summit Academy	12/15/2017
45256	Shasta Charter Academy	12/15/2017
45292	North Woods Discovery	12/15/2017
45307	Monarch Learning Center	12/15/2017
4540329	Shasta-Trinity ROP	12/15/2017
4569856	Anderson Union High	12/15/2017
4569872	Bella Vista Elementary	12/15/2017
4569880	Black Butte Union Elementary	12/15/2017
4569922	Castle Rock Union Elementary	12/15/2017
4569948	Columbia Elementary	12/15/2017
4569955	Cottonwood Union Elementary	12/15/2017
4569989	Fall River Joint Unified	12/15/2017
4569997	French Gulch-Whiskeytown Elementary	12/15/2017
4570003	Grant Elementary	12/15/2017
4570011	Happy Valley Union Elementary	12/15/2017
4570029	Igo, Ono, Platina Union Elementary	12/15/2017
4570037	Indian Springs Elementary	12/15/2017
4570052	Millville Elementary	12/15/2017
4570094	Pacheco Union Elementary	12/15/2017

Status Report - Fiscal Year 2017

Page 33 of 51

Entity Code	Entity	Submission Due Date Delinquer
Desk Review Stat	us: Accepted	
Shasta County	-	
4570110	Redding Elementary	12/15/2017
4570128	Shasta Union Elementary	12/15/2017
4570136	Shasta Union High	12/15/2017
4570169	Whitmore Union Elementary	12/15/2017
4573700	Mountain Union Elementary	12/15/2017
4575267	Gateway Unified	12/15/2017
45778	Chrysalis Charter	12/15/2017
45920	Redding School of the Arts II	12/15/2017
Sierra County		
4600000	Sierra County Office of Education	12/15/2017
4670177	Sierra-Plumas Joint Unified	12/15/2017
Siskiyou Count	у	
4700000	Siskiyou County Office of Education	12/15/2017
4770185	Big Springs Union Elementary	2/28/2018
4770193	Bogus Elementary	2/28/2018
4770243	Dunsmuir Elementary	2/28/2018
4770250	Dunsmuir Joint Union High	12/15/2017
4770292	Forks of Salmon Elementary	2/28/2018
4770318	Gazelle Union Elementary	2/28/2018
4770326	Grenada Elementary	2/28/2018
4770334	Happy Camp Union Elementary	2/28/2018
4770359	Hornbrook Elementary	2/28/2018
4770375	Klamath River Union Elementary	1/31/2018
4770383	Little Shasta Elementary	2/28/2018
4770409	McCloud Union Elementary	12/15/2017
4770417	Montague Elementary	12/15/2017
4770425	Mt. Shasta Union Elementary	12/15/2017
4770458	Seiad Elementary	12/15/2017
4770466	Siskiyou Union High	12/15/2017
4770482	Weed Union Elementary	12/15/2017
4770490	Willow Creek Elementary	12/15/2017
4770508	Yreka Union Elementary	12/15/2017
4770516	Yreka Union High	12/15/2017
47983	Golden Eagle Charter	12/15/2017

Status Report - Fiscal Year 2017

Page 34 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted	
Solano County		
4800000	Solano County Office of Education	12/15/2017
481210	Dixon Montessori Charter	12/15/2017
481635	Kairos Public School Vacaville Academy	12/15/2017
4870524	Benicia Unified	12/15/2017
4870540	Fairfield-Suisun Unified	12/15/2017
4870565	Travis Unified	12/15/2017
4870573	Vacaville Unified	12/15/2017
4870581	Vallejo City Unified	12/15/2017
Sonoma County	y	
4900000	Sonoma County Office of Education	12/15/2017
49009	Sonoma Charter School	12/15/2017
49078	Sebastopol Independent Charter School	12/15/2017
491086	River Montessori Elementary Charter	12/15/2017
491107	REACH	12/15/2017
491281	Credo High	12/15/2017
491810	California STEAM Sonoma	12/15/2017
49215	Kid Street Learning Center Charter	12/15/2017
49382	Live Oak Charter	12/15/2017
4940311	West County Transportation Agency	12/15/2017
49492	Pathways Charter	12/15/2017
49558	Roseland Charter	12/15/2017
49613	Woodland Star Charter School	12/15/2017
49653	California Virtual Academy @ Sonoma	12/15/2017
49696	Abraxis Charter	12/15/2017
4970607	West Sonoma County Union High	1/31/2018
4970615	Bellevue Union	12/15/2017
4970623	Bennett Valley Union Elementary	12/15/2017
4970649	Cinnabar Elementary	12/15/2017
4970656	Cloverdale Unified	12/15/2017
4970672	Dunham Elementary	12/15/2017
4970680	Forestville Union Elementary	1/31/2018
4970698	Fort Ross Elementary	12/15/2017
4970706	Geyserville Unified	12/15/2017
4970714	Gravenstein Union Elementary	12/15/2017
4970722	Guerneville Elementary	12/15/2017

Status Report - Fiscal Year 2017

Page 35 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Sonoma County	/	
4970730	Harmony Union Elementary	12/15/2017
4970763	Horicon Elementary	12/15/2017
4970789	Kenwood Elementary	12/15/2017
4970797	Liberty Elementary	12/15/2017
4970805	Mark West Union Elementary	12/15/2017
4970813	Monte Rio Union Elementary	12/15/2017
4970821	Montgomery Elementary	12/15/2017
4970839	Oak Grove Union Elementary	12/15/2017
4970847	Old Adobe Union Elementary	12/15/2017
4970870	Piner-Olivet Union Elementary	1/31/2018
4970896	Rincon Valley Union Elementary	12/15/2017
4970904	Roseland	12/15/2017
4970938	Sebastopol Union Elementary	12/15/2017
4970953	Sonoma Valley Unified	12/15/2017
4970961	Twin Hills Union Elementary	12/15/2017
4970979	Two Rock Union Elementary	12/15/2017
4970995	Waugh Elementary	12/15/2017
4971019	Wilmar Union Elementary	12/15/2017
4971035	Wright Elementary	12/15/2017
4973882	Cotati-Rohnert Park Unified	1/31/2018
4975358	Windsor Unified	12/15/2017
49912	Village Charter	12/15/2017
Stanislaus Cou	nty	
5000000	Stanislaus County Office of Education	12/15/2017
501695	Fusion Charter	12/15/2017
501819	Great Valley Academy - Salida	12/15/2017
5040717	Modesto City Schools	12/15/2017
50477	Connecting Waters Charter School	12/15/2017
5071043	Ceres Unified	12/15/2017
5071068	Denair Unified	12/15/2017
5071076	Empire Union Elementary	12/15/2017
5071084	Gratton Elementary	12/15/2017
5071100	Hickman Community Charter District	12/15/2017
5071134	Keyes Union Elementary	12/15/2017
5071142	Knights Ferry Elementary	12/15/2017

Status Report - Fiscal Year 2017

Page 36 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Stanislaus Cou	nty	
5071209	Paradise Elementary	12/15/2017
5071217	Patterson Joint Unified	12/15/2017
5071233	Roberts Ferry Union Elementary	12/15/2017
5071266	Salida Union Elementary	12/15/2017
5071274	Shiloh Elementary	12/15/2017
5071282	Stanislaus Union Elementary	12/15/2017
5071290	Sylvan Union Elementary	12/15/2017
5071324	Valley Home Joint Elementary	12/15/2017
5073601	Newman-Crows Landing Unified	12/15/2017
5075549	Hughson Unified	12/15/2017
5075556	Riverbank Unified	12/15/2017
5075564	Oakdale Joint Unified	12/15/2017
5075572	Waterford Unified	12/15/2017
5075739	Turlock Unified	12/15/2017
50985	Great Valley Academy	12/15/2017
Sutter County		
5100000	Sutter County Office of Education	12/15/2017
511606	California Virtual Academy @ Sutter	12/15/2017
511801	Inspire Charter School - North	12/15/2017
511826	Winship Community	12/15/2017
51289	Yuba City Charter	12/15/2017
51639	Twin Rivers Charter	12/15/2017
5171365	Browns Elementary	12/15/2017
5171381	Franklin Elementary	12/15/2017
5171399	Live Oak Unified	12/15/2017
5171407	Marcum-Illinois Union Elementary	12/15/2017
5171415	Meridian Elementary	12/15/2017
5171423	Nuestro Elementary	12/15/2017
5171449	Sutter Union High	12/15/2017
5171456	Winship-Robbins Elementary	12/15/2017
51724	South Sutter Charter	12/15/2017
Tehama County	,	
5200000	Tehama County Office of Education	12/15/2017
5271472	Antelope Elementary	12/15/2017
5271498	Corning Union Elementary	12/15/2017

Status Report - Fiscal Year 2017

Page 37 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Tehama County	,	
5271506	Corning Union High	12/15/2017
5271514	Elkins Elementary	12/15/2017
5271530	Flournoy Union Elementary	12/15/2017
5271548	Gerber Union Elementary	12/15/2017
5271555	Kirkwood Elementary	12/15/2017
5271563	Lassen View Union Elementary	12/15/2017
5271571	Los Molinos Unified	12/15/2017
5271621	Red Bluff Union Elementary	12/15/2017
5271639	Red Bluff Joint Union High	12/15/2017
5271647	Reeds Creek Elementary	12/15/2017
5271654	Richfield Elementary	12/15/2017
Trinity County		
5300000	Trinity County Office of Education	12/15/2017
531809	California Heritage Youthbuild Academy II	12/15/2017
5371662	Burnt Ranch Elementary	12/15/2017
5371670	Coffee Creek Elementary	12/15/2017
5371696	Douglas City Elementary	12/15/2017
5371738	Junction City Elementary	12/15/2017
5371746	Lewiston Elementary	12/15/2017
5371761	Trinity Center Elementary	12/15/2017
5373833	Southern Trinity Joint Unified	12/15/2017
5375028	Mountain Valley Unified	12/15/2017
5376513	Trinity Alps Unified	12/15/2017
Tulare County		
541269	Crescent Valley Public Charter	12/15/2017
541293	Valley Life Charter	12/15/2017
54395	Eleanor Roosevelt Community Learning Center	12/15/2017
5471795	Allensworth Elementary	12/15/2017
5471811	Alta Vista Elementary	12/15/2017
5471837	Burton Elementary	12/15/2017
5471852	Columbine Elementary	12/15/2017
5471951	Hot Springs Elementary	12/15/2017
5471969	Kings River Union Elementary	12/15/2017
5471985	Liberty Elementary	12/15/2017
5472009	Monson-Sultana Joint Union Elem.	12/15/2017

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

Status Report - Fiscal Year 2017

Page 38 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Tulare County	-	
5472017	Oak Valley Union Elementary	12/15/2017
5472033	Palo Verde Union Elementary	12/15/2017
5472058	Pleasant View Elementary	12/15/2017
5472082	Richgrove Elementary	1/15/2018
5472090	Rockford Elementary	12/15/2017
5472108	Saucelito Elementary	12/15/2017
5472116	Sequoia Union Elementary	12/15/2017
5472132	Springville Union Elementary	12/15/2017
5472140	Stone Corral Elementary	12/15/2017
5472157	Strathmore Union Elementary	12/15/2017
5472199	Terra Bella Union Elementary	12/15/2017
5472207	Three Rivers Union Elementary	12/15/2017
5472215	Tipton Elementary	12/15/2017
5472231	Tulare City Elementary	12/15/2017
5472249	Tulare Joint Union High	12/15/2017
5472256	Visalia Unified	12/15/2017
5472298	Woodville Union Elementary	12/15/2017
5475325	Farmersville Unified	12/15/2017
5475523	Porterville Unified	12/15/2017
5475531	Dinuba Unified	12/15/2017
5476794	Woodlake Unified	12/15/2017
5476836	Exeter Unified	12/15/2017
54804	California Connections Academy @ Central	12/15/2017
Tuolumne Coul	nty	
5500000	Tuolumne County Superintendent of Schools	12/15/2017
551619	Foothill Leadership Academy	12/15/2017
55495	California Virtual Academy @ Jamestown	12/15/2017
5572348	Columbia Union Elementary	12/15/2017
5572355	Curtis Creek Elementary	12/15/2017
5572371	Sonora Elementary	12/15/2017
5572389	Sonora Union High	12/15/2017
5572397	Soulsbyville Elementary	12/15/2017
5572405	Summerville Elementary	12/15/2017
5572413	Summerville Union High	12/15/2017
5575184	Big Oak Flat-Groveland Unified	12/15/2017

Status Report - Fiscal Year 2017

Page 39 of 51

Entity Code	Entity	Submission Due Date Deling	<i>juent</i>
Desk Review Stat	rus: Accepted		
Tuolumne Cour	nty		
55807	Gold Rush Charter	12/15/2017	
Ventura County	•		
5600000	Ventura County Office of Education	12/15/2017	
561072	Meadows Arts & Technology Elementary	12/15/2017	
561126	Architecture, Construction & Engineering Charter High (ACE)	12/15/2017	
561202	Ivy Tech Charter	12/15/2017	
561203	BRIDGES Charter	12/15/2017	
561256	River Oaks Academy	12/15/2017	
56356	Golden Valley Charter	12/15/2017	
5640295	Ventura County Schools Business Services	12/15/2017	
56464	University Preparation School at CSU Channel Islands	12/15/2017	
56501	Valley Oak Charter	12/15/2017	
5672454	Fillmore Unified	12/15/2017	
5672504	Mupu Elementary	12/15/2017	
5672512	Ocean View Elementary	12/15/2017	
5672520	Ojai Unified	12/15/2017	
5672538	Oxnard Elementary	12/15/2017	
5672553	Pleasant Valley Elementary	12/15/2017	
5672579	Santa Clara Elementary	12/15/2017	
5672603	Simi Valley Unified	12/15/2017	
5672652	Ventura Unified	12/15/2017	
56735	Vista Real Charter High	12/15/2017	
5673759	Conejo Valley Unified	12/15/2017	
5673874	Oak Park Unified	12/15/2017	
5676828	Santa Paula Unified	12/15/2017	
56805	Ventura Charter School of Arts and Global Education	12/15/2017	
56943	Camarillo Academy of Progressive Education	12/15/2017	
Yolo County			
5700000	Yolo County Office of Education	12/15/2017	
571338	Sacramento Valley Charter	12/15/2017	
5772678	Davis Joint Unified	12/15/2017	
5772694	Washington Unified	12/15/2017	
5772702	Winters Joint Unified	12/15/2017	
5772710	Woodland Joint Unified	12/15/2017	

Status Report - Fiscal Year 2017

Page 40 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Yuba County		
5800000	Yuba County Office of Education	12/15/2017
581182	Paragon Collegiate Academy	12/15/2017
58165	CORE Charter School	12/15/2017
5872728	Camptonville Elementary	12/15/2017
5872736	Marysville Joint Unified	12/15/2017
5872744	Plumas Lake Elementary	12/15/2017
5872751	Wheatland Elementary	12/15/2017
5872769	Wheatland Union High	12/15/2017
58990	Yuba Environmental Science Charter Academy	12/15/2017
Management O	rganization	
M-01	Lighthouse Community Charter Public Schools	1/10/2018
M-02	KIPP LA Schools	12/15/2017
M-03	Camino Nuevo Charter Academy	12/15/2017
M-04	Celerity Educational Group	12/15/2017
M-05	Aveson	12/15/2017
M-06	Education for Change	12/15/2017
M-07	Leadership Public Schools, Inc.	12/15/2017
M-09	Envision Schools	12/15/2017
M-101	Discovery Charter Preparatory School	12/15/2017
M-102	Temecula Preparatory School	12/15/2017
M-103	Navigator Schools	12/15/2017
M-104	Element Education Inc.	12/15/2017
M-105	Extera Public Schools	12/15/2017
M-106	Alta Public Schools	12/15/2017
M-107	American Heritage Charter School	12/15/2017
M-108	Equitas Academy	12/15/2017
M-109	The Theresa Hessling Charter School Project	12/15/2017
M-11	KIPP Bay Area Schools	12/15/2017
M-110	Optimist Boys Home and Ranch, Inc.	12/15/2017
M-112	Global Education Academy	12/15/2017
M-114	Ivy Bound Academy of Math, Science, & Technology	12/15/2017
M-115	The Accelerated Schools	12/15/2017
M-116	SIATech, Inc.	12/15/2017
M-117	Teach Inc.	12/15/2017
M-118	National University Academy	12/15/2017

Status Report - Fiscal Year 2017

Page 41 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	tus: Accepted	
Management O	rganization	
M-12	Larchmont Charter School	12/15/2017
M-121	Pasadena Rosebud Academy	12/15/2017
M-122	The O'Farrell Charter Schools	12/15/2017
M-123	Ednovate Inc.	12/15/2017
M-124	Voices College Bound Language Academies	12/15/2017
M-125	Academy of Alameda	12/15/2017
M-126	Westside Innovative School House, Inc	12/15/2017
M-127	Farmworker Institute of Education & Leadership Development Inc	12/15/2017
M-129	Conservatory of Vocal and Instrumental Arts	12/15/2017
M-13	Tracy Learning Center	12/15/2017
M-130	Epiphany Prep Charter School	12/15/2017
M-131	Caliber Schools	12/15/2017
M-132	Renaissance Arts Academy	12/15/2017
M-133	Golden Valley Charter School of Sacramento	12/15/2017
M-134	Albert Einstein Academy For Letters Arts and Sciences	12/15/2017
M-136	Encore Education Corp	12/15/2017
M-137	Vista Charter Public Schools, Inc.	12/15/2017
M-138	STEM Preparatory Schools, Inc.	12/15/2017
M-139	Aspen Public Schools Inc	12/15/2017
M-140	Unity Schools	12/15/2017
M-141	River Charter Schools	12/15/2017
M-144	Method Schools	12/15/2017
M-145	American Indian Model Schools	12/15/2017
M-146	North Woods Discovery School	12/15/2017
M-148	New Day Academy Inc.	12/15/2017
M-149	iLead Schools Development	12/15/2017
M-15	The Learner-Centered School, Inc.	12/15/2017
M-150	Schools In Action, Inc.	12/15/2017
M-151	New Los Angeles Charter Schools	12/15/2017
M-152	Intellectual Virtues Academy of Long Beach	12/15/2017
M-153	Sycamore Valley Academy	12/15/2017
M-154	Wonderful College Prep	12/15/2017
M-155	Health Sciences High and Middle College	12/15/2017
M-156	Gabriella Charter Schools	12/15/2017
M-157	Student Success Programs Inc.	12/15/2017

Status Report - Fiscal Year 2017

Page 42 of 51

Entity Code	Entity	Submission Due Date Delinq	uen
Desk Review Stat	tus: Accepted		
Management O	rganization		
M-16	The San Francisco Sheriff's Department Five Keys Charter School	12/15/2017	
M-17	Rocketship Education	12/22/2017	
M-19	The Rocklin Academy	12/15/2017	
M-22	Alliance for College-Ready Public Schools	12/15/2017	
M-23	Gateway Community Charters	12/15/2017	
M-24	Synergy Academies	12/15/2017	
M-26	Agape, Inc.	12/15/2017	
M-28	Partnerships to Uplift Communities	12/15/2017	
M-30	Mare Island Technology Academy	12/15/2017	
M-32	Watts Learning Center	12/15/2017	
M-34	Aspire Public Schools	12/15/2017	
M-36	Chime Institute	12/15/2017	
M-37	Western Sierra Charter Schools	12/15/2017	
M-38	Charter Academy of the Redwoods	1/15/2018	
M-40	Today's Fresh Start, Inc.	12/15/2017	
M-41	NEW Academy	12/15/2017	
M-43	Community Learning Center Schools, Inc.	12/15/2017	
M-45	Environmental Charter Schools	12/15/2017	
M-46	Stockton Collegiate International Schools	12/15/2017	
M-47	EJE Academies	12/15/2017	
M-48	Bright Star Schools	12/15/2017	
M-49	Summit Public Schools	12/15/2017	
M-50	YPI Charter Schools, Inc.	12/15/2017	
M-51	Green Dot Public Schools	12/15/2017	
M-52	Amethod Public Schools	12/15/2017	
M-53	Roads Education Organization	12/15/2017	
M-54	Horizon Charter School	12/15/2017	
M-55	High Tech High	12/15/2017	
M-57	ICEFF Public Schools	12/15/2017	
M-61	Rex and Margaret Fortune School of Education	12/15/2017	
M-62	REALM Charter Schools	12/15/2017	
M-63	Gateway Public Schools	12/15/2017	
M-64	Ingenium Schools	12/15/2017	
M-65	Richmond Elementary School, Inc.	12/15/2017	
M-67	Valley Charter Schools	12/15/2017	

Status Report - Fiscal Year 2017

Page 43 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Sta	tus: Accepted	
Management O	rganization	
M-68	Oxford Preparatory Academy	12/15/2017
M-69	East Oakland Leadership Academy	12/15/2017
M-71	Westlake Charter School	12/15/2017
M-72	California Virtual Academy @ Los Angeles	12/15/2017
M-73	Los Angeles Leadership Academy	12/15/2017
M-75	California Virtual Academy @ San Diego	12/15/2017
M-76	Civicorps Schools	12/15/2017
M-78	Fenton Charter Public Schools	12/15/2017
M-79	Puente Learning Center	12/15/2017
M-80	Ceiba Public Schools	12/15/2017
M-81	Downtown College Preparatory	12/15/2017
M-82	Urban Charter Schools Collective	12/15/2017
M-83	City Charter School	12/15/2017
M-84	ACE Charter School	12/15/2017
M-85	Walden Academy Inc.	12/15/2017
M-86	Charter School Association of Willits	1/15/2018
M-87	Alpha Public School	12/15/2017
M-88	Da Vinci Schools	12/15/2017
M-89	Citizens of the World Charter Schools	12/15/2017
M-90	Compass Charter Schools	12/15/2017
M-91	Alternatives in Action	12/15/2017
M-94	San Diego Global Vision Academies	12/15/2017
M-95	Value Schools	12/15/2017
M-96	Albert Einstein Academies	12/15/2017
M-97	Creekside Charter Management	12/15/2017
M-98	Discovery Charter School	12/15/2017
M-99	REAL Journey Academies Inc.	12/15/2017
Total Entities with	"Accepted" status: 1386	
	tus: Accepted w/ ASF	
Alameda Count		
011067	Golden Oak Montessori of Hayward	12/15/2017
01340	Oakland School for the Arts	12/15/2017
0161127	Albany Unified	12/15/2017
0161259	Oakland Unified	12/15/2017

Status Report - Fiscal Year 2017

Page 44 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted w/ ASF	
Alpine County		
0261333	Alpine County Unified	12/15/2017
Butte County		
041616	STREAM Charter	12/15/2017
0461424	Chico Unified	12/15/2017
0461507	Oroville City Elementary	12/15/2017
0461515	Oroville Union High	12/15/2017
0461523	Palermo Union Elementary	12/15/2017
Contra Costa C	ounty	
0761663	Byron Union Elementary	12/15/2017
0761796	West Contra Costa Unified	12/15/2017
El Dorado Cour	nty	
0961879	Gold Oak Union Elementary	12/15/2017
0961929	Mother Lode Union Elementary	12/15/2017
0961945	Pioneer Union Elementary	12/15/2017
Fresno County		
1062125	Coalinga-Huron Unified	2/15/2018
1062265	Kings Canyon Joint Unified	12/15/2017
1062281	Laton Joint Unified	12/15/2017
1062331	Orange Center Elementary	12/15/2017
1062364	Parlier Unified	12/15/2017
1062380	Raisin City Elementary	12/15/2017
1073999	Kerman Unified	12/15/2017
1075234	Golden Plains Unified	12/15/2017
1075408	Riverdale Joint Unified	12/15/2017
1075598	Caruthers Unified	12/15/2017
Glenn County		
1176562	Hamilton Unified	12/15/2017
Humboldt Cour	nty	
121320	Laurel Tree Charter School	1/31/2018
1263040	Southern Humboldt Joint Unified	12/15/2017
Imperial County	,	
131030	Ballington Academy for the Arts and Sciences	12/15/2017
1363081	Brawley Union High	12/15/2017
1363099	Calexico Unified	1/31/2018
1363131	Heber Elementary	12/15/2017

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

Status Report - Fiscal Year 2017

Page 45 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	rus: Accepted w/ ASF	
Inyo County		
1476687	Bishop Unified	12/15/2017
Kern County		
1563313	Arvin Union	12/15/2017
1563404	Delano Union Elementary	12/15/2017
1563420	Di Giorgio Elementary	12/15/2017
1563479	Fruitvale Elementary	12/15/2017
1563529	Kern High	12/15/2017
1563552	Lakeside Union Elementary	12/15/2017
1563719	Pond Union Elementary	12/15/2017
1563750	Rosedale Union Elementary	12/15/2017
1563842	Wasco Union Elementary	12/15/2017
Kings County		
1663883	Central Union Elementary	12/15/2017
1663891	Corcoran Joint Unified	12/15/2017
1663917	Hanford Elementary	12/15/2017
1663974	Lemoore Union Elementary	12/15/2017
1673932	Reef-Sunset Unified	12/15/2017
Lake County		
1764022	Konocti Unified	12/15/2017
1764030	Lakeport Unified	12/15/2017
1764048	Lucerne Elementary	12/15/2017
1776976	Upper Lake Unified	12/15/2017
Lassen County		
1864113	Johnstonville Elementary	12/15/2017
1864139	Lassen Union High	12/15/2017
1864170	Richmond Elementary	12/15/2017
Los Angeles Co	ounty	
1900000	Los Angeles County Office of Education	12/15/2017
1964295	Bassett Unified	12/15/2017
1964451	Downey Unified	12/15/2017
1964733	Los Angeles Unified	12/15/2017
1964865	Palos Verdes Peninsula Unified	12/15/2017
1965037	South Whittier Elementary	12/15/2017
1965128	Whittier Union High	12/15/2017
1973437	Compton Unified	12/15/2017

Status Report - Fiscal Year 2017

Page 46 of 51

Entity Code	Entity	Submission Due Date	Delinquer
esk Review Stat	tus: Accepted w/ ASF		
Los Angeles Co	punty		
1975309	Acton-Agua Dulce Unified	12/15/2017	
1976869	Wiseburn Unified	12/15/2017	
Madera County			
2075606	Chawanakee Unified	12/29/2017	
2076414	Yosemite Unified	1/31/2018	
Marin County			
2165359	Lagunitas Elementary	12/15/2017	
2165458	San Rafael City Elementary	12/15/2017	
2165474	Sausalito Marin City Elementary	12/15/2017	
Mariposa Coun	ty		
2265532	Mariposa County Unified	12/15/2017	
Mendocino Cou	unty		
23822	La Vida Charter	1/15/2018	
Merced County			
2465680	El Nido Elementary	12/15/2017	
Monterey Coun	ty		
2765995	Chualar Union Elementary	12/15/2017	
2766035	Greenfield Union Elementary	12/15/2017	
2766068	South Monterey County Joint Union High	12/15/2017	
2766142	Salinas City Elementary	12/15/2017	
2766159	Salinas Union High	12/15/2017	
2766191	Santa Rita Union Elementary	12/15/2017	
2766233	Washington Union Elementary	12/15/2017	
2775440	Soledad Unified	12/15/2017	
2775473	Gonzales Unified	12/15/2017	
Napa County			
2866241	Calistoga Joint Unified	12/15/2017	
Nevada County			
29255	Muir Charter School	12/15/2017	
2966340	Nevada City Elementary	12/15/2017	
2966357	Nevada Joint Union High	12/15/2017	
2966373	Pleasant Ridge Union Elementary	12/15/2017	
2976877	Penn Valley Union Elementary	12/15/2017	
Orange County			
3066472	Centralia Elementary	12/15/2017	

Status Report - Fiscal Year 2017

Page 47 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted w/ ASF	
Orange County		
3066548	Huntington Beach Union High	12/15/2017
3066563	La Habra City Elementary	12/15/2017
3066597	Newport-Mesa Unified	12/15/2017
Placer County		
3166795	Colfax Elementary	12/15/2017
Plumas County		
3266969	Plumas Unified	12/15/2017
Riverside Coun	ty	
331493	Highland Academy	12/15/2017
3367124	Moreno Valley Unified	12/15/2017
3375176	Lake Elsinore Unified	12/15/2017
Sacramento Co	unty	
3467280	Arcohe Union Elementary	12/15/2017
3467322	Elverta Joint Elementary	12/15/2017
3467330	Folsom-Cordova Unified	12/15/2017
3467439	Sacramento City Unified	12/15/2017
3473973	Center Joint Unified	12/15/2017
San Benito Cou	inty	
3567470	Hollister Elementary	12/15/2017
San Bernarding	County	
3667587	Adelanto Elementary	12/15/2017
3667637	Bear Valley Unified	12/15/2017
3667645	Central Elementary	12/15/2017
3667652	Chaffey Joint Union High	12/15/2017
3667678	Chino Valley Unified	12/15/2017
3667876	San Bernardino City Unified	12/15/2017
3667892	Trona Joint Unified	12/15/2017
3675051	Lucerne Valley Unified	12/15/2017
36855	Riverside Preparatory	12/15/2017
San Diego Cou	nty	
371312	City Heights Preparatory Charter	12/15/2017
3767983	Borrego Springs Unified	12/15/2017
3768023	Chula Vista Elementary	3/31/2018
3768221	National Elementary	12/15/2017
3768296	Poway Unified	12/15/2017

Status Report - Fiscal Year 2017

Page 48 of 51

Entity Code	Entity	Submission Due Date Delinquent
esk Review Stat	cus: Accepted w/ ASF	
San Diego Cou	nty	
3768338	San Diego Unified	12/15/2017
3768395	South Bay Union	12/15/2017
37695	Keiller Leadership Academy	12/15/2017
San Francisco	County	
38122	Leadership High	12/15/2017
3868478	San Francisco Unified	12/15/2017
San Joaquin Co	ounty	
3900000	San Joaquin County Office of Education	12/15/2017
3968486	Banta Elementary	12/15/2017
San Luis Obisp	o County	
4068833	Shandon Joint Unified	12/15/2017
4075457	Paso Robles Joint Unified	12/15/2017
4075465	Coast Unified	12/15/2017
San Mateo Cou	nty	
4169005	Redwood City Elementary	12/15/2017
4169070	South San Francisco Unified	12/15/2017
Santa Barbara	County	
4269104	Ballard Elementary	12/15/2017
4269211	Hope Elementary	12/15/2017
4269336	Solvang Elementary	12/15/2017
Santa Clara Co	unty	
4369500	Loma Prieta Joint Union Elementary	12/15/2017
4369591	Mountain View Whisman Elementary	12/15/2017
4369617	Mt. Pleasant Elementary	12/15/2017
Santa Cruz Cou	inty	
4469849	Soquel Union Elementary	12/15/2017
Shasta County		
4569914	Cascade Union Elementary	12/15/2017
4569971	Enterprise Elementary	12/15/2017
4570045	Junction Elementary	12/15/2017
4570078	North Cow Creek Elementary	12/15/2017
45849	Rocky Point Charter	12/15/2017
Siskiyou Count	у	
4773684	Butte Valley Unified	12/15/2017

Page 49 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted w/ ASF	
Solano County	-	
4870532	Dixon Unified	12/15/2017
Sonoma County	y	
4970599	Alexander Valley Union Elementary	12/15/2017
4970888	Kashia Elementary	12/15/2017
4971001	West Side Union Elementary	12/15/2017
4975390	Healdsburg Unified	12/15/2017
Stanislaus Cou	nty	
5071050	Chatom Union Elementary	12/15/2017
5071092	Hart-Ransom Union Elementary	12/15/2017
Sutter County		
5171357	Brittan Elementary	12/15/2017
5171373	East Nicolaus Joint Union High	12/15/2017
5171431	Pleasant Grove Joint Union Elem.	12/15/2017
Tehama County	,	
5271522	Evergreen Union Elementary	12/15/2017
Tulare County		
5400000	Tulare County Office of Education	12/15/2017
5471803	Alpaugh Unified	12/15/2017
5471860	Cutler-Orosi Unified	12/15/2017
5471894	Ducor Union Elementary	12/15/2017
5471944	Hope Elementary	12/15/2017
5471993	Lindsay Unified	12/15/2017
5472041	Pixley Union Elementary	12/15/2017
5472181	Sunnyside Union Elementary	12/15/2017
5472223	Traver Joint Elementary	12/15/2017
5472264	Waukena Joint Union Elementary	12/15/2017
Tuolumne Cour	nty	
5572306	Belleview Elementary	12/15/2017
5572363	Jamestown Elementary	12/15/2017
5572421	Twain Harte-Long Barn Union Elem.	12/15/2017
Ventura County	,	
5672447	Briggs Elementary	12/15/2017
5672462	Hueneme Elementary	12/15/2017
5672470	Mesa Union Elementary	12/15/2017
5672546	Oxnard Union High	12/15/2017

Status Report - Fiscal Year 2017

Page 50 of 51

Entity Code	Entity	Submission Due Date	Delinquent
Desk Review Stat	us: Accepted w/ ASF		
Ventura County	,		
5672561	Rio Elementary	12/15/2017	
5672611	Somis Union School District	12/15/2017	
5673940	Moorpark Unified	12/15/2017	
Yolo County			
5772686	Esparto Unified	12/15/2017	
Management O	rganization		
M-14	Escuela Popular Del Pueblo	12/15/2017	
M-147	John Adams Academies, Inc.	12/15/2017	
M-18	St. Hope Public Schools	12/15/2017	
M-35	High Desert Partnership in Academic Excellence Foundation	12/15/2017	
M-56	Pacific Charter Institute	12/15/2017	
Desk Review Stat Alameda Count	•		
		40/45/0047	
011708 Del Norte Coun	Francophone Charter School of Oakland	12/15/2017	
0861820	Del Norte County Unified	12/15/2017	
Fresno County	Del Notte County Offined	12/13/2017	
10149	School of Unlimited Learning	12/15/2017	
1075127	Mendota Unified	1/15/2018	
Kern County	Werldota Grillied	1/13/2010	
1563438	Edison Elementary	12/15/2017	
1563560	Lamont Elementary	12/15/2017	
1563586	Linns Valley-Poso Flat Union Elementary	12/15/2017	
1563651	McKittrick Elementary	12/15/2017	
Los Angeles Co	•		
191685	Anahuacalmecac International Preparatory High School of North America	12/15/2017	
1964477	Eastside Union Elementary	2/28/2018	
1964881	Pasadena Unified	12/22/2017	
19937	Center for Advanced Learning	12/15/2017	
19963	Lifeline Education Charter	12/15/2017	
Sacramento Co	unty		
3476505	Twin Rivers Unified	12/15/2017	

Status Report - Fiscal Year 2017

Total Entities: 1618

Page 51 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Rejected	
San Bernardino	County	
361034	LaVerne Elementary Preparatory Academy	12/15/2017
3673858	Baker Valley Unified	1/15/2018
San Diego Cou	nty	
37267	Julian Charter School	12/15/2017
37550	KIPP Adelante College Preparatory	12/15/2017
San Joaquin Co	ounty	
3968593	Manteca Unified	12/15/2017
Tulare County		
5471829	Buena Vista Elementary	12/15/2017
5472173	Sundale Union Elementary	12/15/2017
Management O	rganization	
M-42	The Foundation for Hispanic Education	12/15/2017
M-70	All Tribes American Indian Charter Schools	12/15/2017
Total Entities with '	'Rejected'' status: 23	
Desk Review Stat	tus: Closed	
Management O	rganization	
M-21	Tri Valley Learning Corporation	12/15/2017 X
Total Entities with '	'Closed'' status: 1	