Page 1 of 51

## State Controller's Office, Division of Audits

Status Report - Fiscal Year 2017

Entity Code	Entity	Submission Due Date	Delinquent
Desk Review Stat	tus: Report Expected		
Los Angeles Co	punty		
1964634	Inglewood Unified	12/15/2017	Х
19915	Los Angeles County Online High	12/15/2017	Χ
Riverside Coun	ity		
331363	Pivot Charter School Riverside County	12/15/2017	Χ
San Bernardino	County		
361574	Center For Learning and Educational Success	12/15/2017	Χ
Total Entities with	Report Expected" status: 4		
Desk Review Stat	tus: In Progress		
San Benito Cou	inty		
3575259	Aromas/San Juan Unified	12/15/2017	
Total Entities with	In Progress" status: 1		
Desk Review Stat	tus: Accepted		
Alameda Count	ey .		
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	
011708	Francophone Charter School of Oakland	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	
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	

Status Report - Fiscal Year 2017

Page 2 of 51

Entity Code	Entity	Submission Due Date - Delinquen
Desk Review Stat	rus: Accepted	
Alameda Count	у	
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
<b>Amador County</b>	,	
0300000	Amador County Office of Education	12/15/2017
<b>Butte County</b>		
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
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

Status Report - Fiscal Year 2017

Page 3 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	us: Accepted	
<b>Butte County</b>		
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
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

Status Report - Fiscal Year 2017

Page 4 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	tus: Accepted	
Contra Costa C	ounty	
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	
0861820	Del Norte County Unified	12/15/2017
08859	Uncharted Shores Academy	12/15/2017
El Dorado Cour	nty	
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
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

Status Report - Fiscal Year 2017

Page 5 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted	
Fresno County		
101335	Ambassador Phillip V. Sanchez Public Charter	12/15/2017
101463	Opportunities For Learning - Fresno	12/15/2017
10149	School of Unlimited Learning	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
1075127	Mendota Unified	1/15/2018
1075275	Sierra Unified	12/15/2017

Status Report - Fiscal Year 2017

Page 6 of 51

Entity Code	Entity	Submission Due Date - Delinquen
esk Review Stat	us: Accepted	
Fresno County		
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 Coun	ity	
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
1262935	Maple Creek Elementary	12/15/2017

Status Report - Fiscal Year 2017

Page 7 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	rus: Accepted	
Humboldt Coun	nty	
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>1</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
141593	College Bridge Academy	12/15/2017

Status Report - Fiscal Year 2017

Page 8 of 51

Entity Code	Entity	Submission Due Date Delinque
Desk Review Stat	rus: Accepted	
Inyo County		
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
1563438	Edison Elementary	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
1563560	Lamont Elementary	12/15/2017
1563578	Richland Union Elementary	12/15/2017
1563586	Linns Valley-Poso Flat Union Elementary	12/15/2017
1563594	Lost Hills Union Elementary	12/15/2017
1563610	Maple Elementary	12/15/2017

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

Status Report - Fiscal Year 2017

Page 9 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Kern County		
1563628	Maricopa Unified	12/15/2017
1563651	McKittrick Elementary	12/15/2017
1563669	Midway Elementary	12/15/2017
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

Status Report - Fiscal Year 2017

Page 10 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Lake County		
1764014	Kelseyville Unified	12/15/2017
1764055	Middletown Unified	12/15/2017
17681	Lake County International Charter	12/15/2017
<b>Lassen County</b>		
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

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

Status Report - Fiscal Year 2017

Page 11 of 51

Entity Code	Entity	Submission Due Date	Delinquen
Desk Review Stat	us: Accepted		
Los Angeles Co	ounty		
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	
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	
191685	Anahuacalmecac International Preparatory High School of North America	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	

Status Report - Fiscal Year 2017

Page 12 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Los Angeles Co	ounty	
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
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

Status Report - Fiscal Year 2017

Page 13 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Los Angeles Co	punty	
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
1964436	Covina-Valley Unified	12/15/2017
1964444	Culver City Unified	12/15/2017
1964469	Duarte Unified	12/15/2017
1964477	Eastside Union Elementary	2/28/2018
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

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

Status Report - Fiscal Year 2017

Page 14 of 51

Entity Code	Entity	Submission Due Date Delinquent
esk Review Stat	rus: Accepted	
Los Angeles Co	ounty	
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
1964881	Pasadena Unified	12/22/2017
1964907	Pomona Unified	12/15/2017
1964931	Rosemead Elementary	12/15/2017
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

Status Report - Fiscal Year 2017

Page 15 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	rus: Accepted	
Los Angeles Co	ounty	
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
19888	Mission View Public	12/15/2017
19906	Magnolia Science Academy 2	12/15/2017
19917	Magnolia Science Academy 3	12/15/2017
19937	Center for Advanced Learning	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

Status Report - Fiscal Year 2017

Page 16 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	rus: Accepted	
Marin County		
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
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	ınty	
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

Status Report - Fiscal Year 2017

Page 17 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	us: Accepted	
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
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
<b>Modoc County</b>		
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
<b>Mono County</b>		
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
<b>Monterey Coun</b>	ty	
2700000	Monterey County Office of Education	12/15/2017
271000	Big Sur Charter	12/15/2017

Status Report - Fiscal Year 2017

Page 18 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	us: Accepted	
Monterey Coun	ty	
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
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

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

Status Report - Fiscal Year 2017

Page 19 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted	
Nevada County		
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
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

Status Report - Fiscal Year 2017

Page 20 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Orange County		
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
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

Status Report - Fiscal Year 2017

Page 21 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Placer County		
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
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
3367082	Hemet 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

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

Status Report - Fiscal Year 2017

Page 22 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Riverside Coun	ty	
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
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

Status Report - Fiscal Year 2017

Page 23 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
San Benito Cou	ınty	
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
361034	LaVerne Elementary Preparatory Academy	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
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

Status Report - Fiscal Year 2017

Page 24 of 51

Entity Code	Entity	Submission Due Date De	linquen
Desk Review Stat	tus: Accepted		
San Bernarding	County		
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	
3673858	Baker Valley Unified	1/15/2018	
3673890	Silver Valley Unified	12/15/2017	
3673957	Snowline Joint Unified	12/15/2017	
3675044	Hesperia Unified	12/15/2017	
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	
371077	San Diego Neighborhood Homeschools	2/28/2018	
371080	Gompers Preparatory Academy	12/15/2017	
371082	Leonardo da Vinci Health Sciences Charter	12/15/2017	
371088	Diego Hills Charter	12/15/2017	

Status Report - Fiscal Year 2017

Page 25 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
San Diego Coul	nty	
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
371264	San Diego Virtual	2/28/2018
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
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

Submission

# State Controller's Office, Division of Audits

Status Report - Fiscal Year 2017

Page 26 of 51

Entity Code	Entity	Suomission Due Date Delinquent
Desk Review Stat	us: Accepted	
San Diego Cou	nty	
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
37550	KIPP Adelante College Preparatory	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
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

Status Report - Fiscal Year 2017

Page 27 of 51

Entity Code	Entity	Submission Due Date Delinque
esk Review Stat	tus: Accepted	
San Diego Cou	nty	
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
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

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

Status Report - Fiscal Year 2017

Page 28 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
San Joaquin Co	punty	
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
3968593	Manteca 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
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

Status Report - Fiscal Year 2017

Page 29 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	us: Accepted	
San Mateo Cou	nty	
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
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

Status Report - Fiscal Year 2017

Page 30 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Santa Barbara (	County	
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 Cou	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
4340360	Metropolitan Education District	12/15/2017
4340899	West Valley Schools Transportation	12/15/2017
4340949	East Valley School Transportation	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

Status Report - Fiscal Year 2017

Page 31 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	tus: Accepted	
Santa Clara Co	unty	
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	inty	
4400000	Santa Cruz County Office of Education	12/15/2017
44059	Delta Charter	12/15/2017
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
<b>Shasta County</b>		
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

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

Status Report - Fiscal Year 2017

Page 32 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	rus: Accepted	
Shasta County		
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
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

Status Report - Fiscal Year 2017

Page 33 of 51

Entity Code	Entity	Submission Due Date Delinquer
esk Review Stat	rus: Accepted	
Siskiyou Count	у	
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
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
4940253	Santa Rosa City Schools	1/31/2018

Status Report - Fiscal Year 2017

Page 34 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Sonoma County	у	
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
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

Status Report - Fiscal Year 2017

Page 35 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Sonoma County	/	
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
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

Status Report - Fiscal Year 2017

Page 36 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Sutter County		
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
5171464	Yuba City Unified	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
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

Status Report - Fiscal Year 2017

Page 37 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Trinity County		
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
<b>Tulare County</b>		
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
5471829	Buena 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
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
5472173	Sundale 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

Status Report - Fiscal Year 2017

Page 38 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Tulare County		
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 Cour	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
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

Status Report - Fiscal Year 2017

Page 39 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	tus: Accepted	
Ventura County	1	
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
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

Status Report - Fiscal Year 2017

Page 40 of 51

Entity Code	Entity	Submission Due Date Delinquer
esk Review Stat	tus: Accepted	
Management O	rganization	
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
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

Status Report - Fiscal Year 2017

Page 41 of 51

Entity Code	Entity	Submission Due Date Delinquer
esk Review Stat	rus: Accepted	
Management O	rganization	
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
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

Status Report - Fiscal Year 2017

Page 42 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted	
Management O	rganization	
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
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

Status Report - Fiscal Year 2017

Page 43 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	tus: Accepted	
Management O	rganization	
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: 1409	
Desk Review Stat	tus: Accepted w/ ASF	
Alameda Count	·	
011067	Golden Oak Montessori of Hayward	12/15/2017
011067 01340	Golden Oak Montessori of Hayward Oakland School for the Arts	12/15/2017 12/15/2017
	•	
01340	Oakland School for the Arts	12/15/2017
01340 0161127	Oakland School for the Arts Albany Unified	12/15/2017 12/15/2017
01340 0161127 0161259	Oakland School for the Arts Albany Unified	12/15/2017 12/15/2017
01340 0161127 0161259 Alpine County	Oakland School for the Arts Albany Unified Oakland Unified	12/15/2017 12/15/2017 12/15/2017
01340 0161127 0161259 <b>Alpine County</b> 0261333	Oakland School for the Arts Albany Unified Oakland Unified	12/15/2017 12/15/2017 12/15/2017
01340 0161127 0161259 Alpine County 0261333 Butte County	Oakland School for the Arts Albany Unified Oakland Unified Alpine County Unified	12/15/2017 12/15/2017 12/15/2017 12/15/2017
01340 0161127 0161259 Alpine County 0261333 Butte County 041616	Oakland School for the Arts Albany Unified Oakland Unified Alpine County Unified STREAM Charter	12/15/2017 12/15/2017 12/15/2017 12/15/2017
01340 0161127 0161259 Alpine County 0261333 Butte County 041616 0461424	Oakland School for the Arts Albany Unified Oakland Unified Alpine County Unified STREAM Charter Chico Unified	12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017
01340 0161127 0161259 Alpine County 0261333 Butte County 041616 0461424 0461507	Oakland School for the Arts Albany Unified Oakland Unified Alpine County Unified  STREAM Charter Chico Unified Oroville City Elementary	12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017
01340 0161127 0161259 Alpine County 0261333 Butte County 041616 0461424 0461507 0461515	Oakland School for the Arts Albany Unified Oakland Unified  Alpine County Unified  STREAM Charter Chico Unified Oroville City Elementary Oroville Union High Palermo Union Elementary	12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017
01340 0161127 0161259 <b>Alpine County</b> 0261333 <b>Butte County</b> 041616 0461424 0461507 0461515 0461523	Oakland School for the Arts Albany Unified Oakland Unified  Alpine County Unified  STREAM Charter Chico Unified Oroville City Elementary Oroville Union High Palermo Union Elementary	12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017
01340 0161127 0161259 Alpine County 0261333 Butte County 041616 0461424 0461507 0461515 0461523 Contra Costa C	Oakland School for the Arts Albany Unified Oakland Unified Alpine County Unified  STREAM Charter Chico Unified Oroville City Elementary Oroville Union High Palermo Union Elementary	12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017
01340 0161127 0161259 <b>Alpine County</b> 0261333 <b>Butte County</b> 041616 0461424 0461507 0461515 0461523 <b>Contra Costa C</b> 0761663	Oakland School for the Arts Albany Unified Oakland Unified  Alpine County Unified  STREAM Charter Chico Unified Oroville City Elementary Oroville Union High Palermo Union Elementary  ounty  Byron Union Elementary West Contra Costa Unified	12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017
01340 0161127 0161259 <b>Alpine County</b> 0261333 <b>Butte County</b> 041616 0461424 0461507 0461515 0461523 <b>Contra Costa C</b> 0761663 0761796	Oakland School for the Arts Albany Unified Oakland Unified  Alpine County Unified  STREAM Charter Chico Unified Oroville City Elementary Oroville Union High Palermo Union Elementary  ounty  Byron Union Elementary West Contra Costa Unified	12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017
01340 0161127 0161259 Alpine County 0261333 Butte County 041616 0461424 0461507 0461515 0461523 Contra Costa County 0761663 0761796 El Dorado Cour	Oakland School for the Arts Albany Unified Oakland Unified  Alpine County Unified  STREAM Charter Chico Unified Oroville City Elementary Oroville Union High Palermo Union Elementary county  Byron Union Elementary West Contra Costa Unified	12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017

Status Report - Fiscal Year 2017

Page 44 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	tus: Accepted w/ ASF	
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
<b>Humboldt Cour</b>	nty	
121320	Laurel Tree Charter School	1/31/2018
1262901	Klamath-Trinity Joint Unified	1/31/2018
1263040	Southern Humboldt Joint Unified	12/15/2017
Imperial County	<i>(</i>	
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
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

Page 45 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted w/ ASF	
Kings County		
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
191612	Grace Hopper STEM Academy	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
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

Status Report - Fiscal Year 2017

Page 46 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted w/ ASF	
Mendocino Cou	inty	
23822	La Vida Charter	1/15/2018
<b>Merced County</b>		
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
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

Status Report - Fiscal Year 2017

Page 47 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	rus: Accepted w/ ASF	
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 Bernardino	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
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	
4068825	San Miguel Joint Union Elementary	12/15/2017
4068833	Shandon Joint Unified	12/15/2017

Status Report - Fiscal Year 2017

Page 48 of 51

Entity Code	Entity	Submission Due Date - Delinquen
esk Review Stat	us: Accepted w/ ASF	
San Luis Obisp	o County	
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
4169013	San Bruno Park 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	
43425	San Jose Conservation Corps Charter	1/15/2018
4369369	Alum Rock Union Elementary	3/31/2018
4369401	Campbell Union High	12/15/2017
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	
4469781	Pacific Elementary	1/31/2018
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
4570086	Oak Run Elementary	12/15/2017
45849	Rocky Point Charter	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
4773684	Butte Valley Unified	12/15/2017
4776455	Scott Valley Unified	12/15/2017
Solano County		
4870532	Dixon Unified	12/15/2017

Status Report - Fiscal Year 2017

Page 49 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	us: Accepted w/ ASF	
Sonoma County	/	
4940246	Petaluma City Schools	1/31/2018
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
5471902	Earlimart Elementary	12/15/2017
5471944	Hope Elementary	12/15/2017
5471993	Lindsay Unified	12/15/2017
5472025	Outside Creek Elementary	1/15/2018
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

Status Report - Fiscal Year 2017

Page 50 of 51

Entity Code	Entity	Submission Due Date	Delinquen
Desk Review Stat	us: Accepted w/ ASF		
Ventura County	,		
5672546	Oxnard Union High	12/15/2017	
5672561	Rio Elementary	12/15/2017	
5672611	Somis Union School District	12/15/2017	
5673940	Moorpark Unified	12/15/2017	
<b>Yolo County</b>			
5772686	Esparto Unified	12/15/2017	
Management O	rganization		
M-14	Escuela Popular Del Pueblo	12/15/2017	
M-142	California Prep Sutter Charter Schools	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	
Total Entities with '	'Accepted w/ ASF'' status: 195		
Desk Review Stat	•		
Amador County			
0373981	Amador County Unified	12/15/2017	
Los Angeles Co			
19963	Lifeline Education Charter	12/15/2017	
Sacramento Co	•		
3476505	Twin Rivers Unified	12/15/2017	
San Diego Cou	•		
37267	Julian Charter School	12/15/2017	
3768379	San Ysidro Elementary	2/28/2018	
Management O	rganization		
M-39	Wilder's Preparatory Academy Charter School	12/15/2017	
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: 8		

Status Report - Fiscal Year 2017

8/21/2018 1:06:04 PM

Page 51 of 51

Entity Cod	de Entity	Submission Due Date Delinquent
Desk Review S	Status: Closed	
Managemen	t Organization	
M-21	Tri Valley Learning Corporation	12/15/2017 X
Total Entities wi	th ''Closed'' status: 1	

Total Entities: 1618