Entity Code	Entity	Submission Due Date	Delinquen
esk Review Stat	us: Report Expected		
Alameda Count	у		
01864	Conservatory of Vocal Instrumental Arts	12/15/2019	X
Fresno County			
101138	Crescent View South Charter	12/15/2019	X
Imperial County	<i>(</i>		
131044	Imagine Schools at Imperial Valley	12/15/2019	X
Kings County			
161766	Kings Valley Academy	12/15/2019	X
Lassen County			
181123	New Day Academy	12/15/2019	X
18399	Westwood Charter	12/15/2019	Χ
Los Angeles Co	punty		
190741	Los Angeles College Prep Academy	12/15/2019	X
191537	Pathways Community	12/15/2019	X
191561	Global Education Academy Middle	12/15/2019	X
191677	Valiant Academy of Los Angeles	12/15/2019	X
191865	RISE High	12/15/2019	X
19540	North Valley Military Institute College Preparatory Academy	12/15/2019	X
19809	Century Academy for Excellence	12/15/2019	X
19829	Gifted Academy of Mathematics and Entrepreneurial Studies	12/15/2019	X
19874	Opportunities for Learning - Baldwin Park II	12/15/2019	X
Monterey Coun	ty		
271844	Uplift Monterey	12/15/2019	X
271875	Uplift California South Charter	12/15/2019	X
271876	Uplift California North Charter	12/15/2019	Х
2775150	Big Sur Unified	3/1/2020	X
Riverside Coun	ty		
331830	Pivot Charter School Riverside II	12/15/2019	X
San Bernardino	County		
361147	Alta Vista Public	12/15/2019	X
361437	Taft T. Newman Leadership Academy	12/15/2019	Х
361691	Alta Vista South Public Charter	12/15/2019	X
San Diego Cou	nty		
371077	San Diego Neighborhood Homeschools	2/28/2020	X

Page 2 of 54

Entity Code	Entity	Submission Due Date	Delinquen
Desk Review Stat	tus: Report Expected		
San Diego Cou	nty		
371088	Diego Hills Charter	12/15/2019	X
371266	Pivot Charter School - San Diego	12/15/2019	X
371524	Hawking S.T.E.A.M. Charter 2	12/15/2019	X
371559	Taylion San Diego Academy	12/15/2019	Х
371692	Diego Springs Academy	12/15/2019	Х
371767	Pathways Academy Charter	12/15/2019	X
3768411	Sweetwater Union High	4/15/2020	Х
37723	Bayshore Prep Charter	12/15/2019	X
San Francisco	County		
382028	Mary L. Booker Leadership Academy	12/15/2019	X
Santa Clara Co	unty		
431665	Spark Charter	12/15/2019	X
431936	Perseverance Preparatory	12/15/2019	X
431950	Promise Academy	12/15/2019	X
Sonoma County	y		
491810	California STEAM Sonoma	12/15/2019	X
491897	California STEAM Sonoma II	6/30/2020	
Management O	rganization		
M-62	REALM Charter Schools	12/15/2019	Χ
Total Entities with '	Report Expected" status: 39		
Desk Review Stat	tus: In Progress		
Alameda Count	у		
011708	Francophone Charter School of Oakland	2/28/2020	
01302	North Oakland Community Charter	12/31/2019	
0161234	Newark Unified	12/15/2019	
0175101	Pleasanton Unified	12/15/2019	
<b>Butte County</b>			
04067	HomeTech Charter	12/15/2019	
041019	Forest Ranch Charter	12/15/2019	
041170	Ipakanni Early College Charter	4/15/2020	
0461440	Feather Falls Union Elementary	12/15/2019	
0461523	Palermo Union Elementary	12/15/2019	
Contra Costa C	ounty		
0700000	Contra Costa County Office of Education	12/15/2019	

Page 3 of 54

Entity Code	Entity	Submission Due Date	Delinquent
Desk Review Stat	us: In Progress		
Contra Costa C	ounty		
0761697	John Swett Unified	12/15/2019	
El Dorado Cour	nty		
0900000	El Dorado County Office of Education	1/31/2020	
Fresno County			
100890	University High	12/15/2019	
1040980	Central Valley Support Services	12/15/2019	
1062158	Fowler Unified	2/15/2020	
1062265	Kings Canyon Joint Unified	12/15/2019	
1062281	Laton Joint Unified	12/15/2019	
1062331	Orange Center Elementary	12/15/2019	
1062364	Parlier Unified	12/15/2019	
1062380	Raisin City Elementary	12/15/2019	
1073809	Firebaugh-Las Deltas Unified	12/15/2019	
1075127	Mendota Unified	1/15/2020	
1075234	Golden Plains Unified	12/15/2019	
1075408	Riverdale Joint Unified	12/15/2019	
1075598	Caruthers Unified	12/15/2019	
Glenn County			
1162554	Capay Joint Union Elementary	12/15/2019	
<b>Humboldt Cour</b>	nty		
1200000	Humboldt County Office of Education	12/15/2019	
121884	Pacific View Charter 2.0	12/15/2019	
1262679	Arcata Elementary	1/15/2020	
1262901	Klamath-Trinity Joint Unified	2/15/2020	
1263040	Southern Humboldt Joint Unified	2/15/2020	
1275382	Mattole Unified	1/31/2020	
1276802	Fortuna Elementary	12/15/2019	
Imperial County	<i>(</i>		
1363131	Heber Elementary	1/31/2020	
1363149	Holtville Unified	1/31/2020	
1363172	Magnolia Union Elementary	12/15/2019	
Inyo County			
141593	College Bridge Academy	12/15/2019	
141594	The Education Corps	12/15/2019	

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	tus: In Progress	
Kern County		
151491	Insight School of California	12/15/2019
15350	Ridgecrest Charter School	12/15/2019
1540113	North Kern Vocational Training Center	12/15/2019
1563339	Beardsley Elementary	12/15/2019
1563347	Belridge Elementary	12/15/2019
1563354	Blake Elementary	12/15/2019
1563370	Buttonwillow Union Elementary	12/15/2019
1563420	Di Giorgio Elementary	12/15/2019
1563438	Edison Elementary	12/15/2019
1563586	Linns Valley-Poso Flat Union Elementary	12/15/2019
1563628	Maricopa Unified	12/15/2019
1563651	McKittrick Elementary	12/15/2019
1563768	Semitropic Elementary	12/15/2019
1563776	Southern Kern Unified	12/15/2019
1563784	South Fork Union Elementary	12/15/2019
1563800	Taft City Elementary	12/15/2019
1563818	Taft Union High	12/15/2019
1563834	Vineland Elementary	12/15/2019
1573908	McFarland Unified	12/15/2019
1575168	El Tejon Unified	12/15/2019
Kings County		
1663883	Central Union Elementary	12/15/2019
1663974	Lemoore Union Elementary	12/15/2019
Lake County		
1764014	Kelseyville Unified	12/15/2019
1764048	Lucerne Elementary	12/15/2019
Lassen County		
1864170	Richmond Elementary	12/15/2019
Los Angeles Co	punty	
19115	Montague Charter Academy	12/15/2019
191156	Ararat Charter	12/15/2019
191215	Para Los Ninos - Evelyn Thurman Gratts Primary	12/15/2019
191236	Magnolia Science Academy Bell	12/15/2019
191567	New Horizons Charter Academy	12/15/2019
191599	Opportunities for Learning - Duarte	12/15/2019

12/15/2019

Status Report - Fiscal Year 2019

23910

River Oak Charter

Submission Entity Code **Entity** Due Date Delinquent **Desk Review Status: In Progress** Los Angeles County 191636 SCALE Leadership Academy 1/31/2020 191751 Community Collaborative Charter 12/15/2019 191902 iLEAD Online 12/15/2019 191911 12/15/2019 Options for Youth-Acton 19214 Opportunities for Learning - Santa Clarita 12/15/2019 East San Gabriel Valley ROP 1940154 1/31/2020 19475 12/15/2019 Para Los Ninos Charter 1964287 **Baldwin Park Unified** 12/15/2019 1964345 Castaic Union 12/15/2019 1964501 El Monte City 12/15/2019 1964568 Glendale Unified 12/15/2019 1964634 Inglewood Unified 3/31/2020 1964733 Los Angeles Unified 12/31/2019 1964840 Norwalk-La Mirada Unified 12/15/2019 1964964 San Marino Unified 12/15/2019 1964980 Santa Monica-Malibu Unified 12/15/2019 William S. Hart Union High 1965136 12/15/2019 1973437 Compton Unified 12/15/2019 1976869 Wiseburn Unified 12/15/2019 19981 Santa Clarita Valley International 12/15/2019 19987 Magnolia Science Academy 5 12/15/2019 **Madera County** 2065185 Bass Lake Joint Union Elementary 12/15/2019 2065201 Chowchilla Union High 12/15/2019 2076414 Yosemite Unified 12/15/2019 **Marin County** 211790 Ross Valley Charter 12/15/2019 Reed Union Elementary 2165425 12/15/2019 San Rafael City Elementary 2165458 12/15/2019 **Mendocino County** 2365581 Mendocino Unified 2/28/2020 2365615 **Ukiah Unified** 2/15/2020 2365623 Willits Unified 12/15/2019

Status Report - Fiscal Year 2019

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: In Progress	
Monterey Coun	ty	
2766134	Pacific Grove Unified	12/15/2019
2766191	Santa Rita Union Elementary	1/15/2020
Nevada County		
291336	Sierra Academy of Expeditionary Learning	12/15/2019
2966415	Twin Ridges Elementary	12/15/2019
Orange County		
3000000	Orange County Office of Education	12/15/2019
301831	Citrus Springs Charter	12/15/2019
3066423	Anaheim Elementary	12/15/2019
3066456	Buena Park Elementary	12/15/2019
3066472	Centralia Elementary	12/15/2019
3066548	Huntington Beach Union High	12/15/2019
3066670	Santa Ana Unified	12/15/2019
Placer County		
311979	Placer Academy Charter	12/15/2019
3140659	Southern Placer School Transportation	12/15/2019
3166787	Auburn Union Elementary	12/15/2019
3166852	Newcastle Elementary	12/15/2019
3166886	Placer Hills Union Elementary	12/15/2019
3166944	Tahoe-Truckee Unified	12/15/2019
3166951	Western Placer Unified	12/15/2019
Riverside Coun	ty	
332019	Scale Leadership Academy - East	12/15/2019
3367116	Menifee Union Elementary	12/15/2019
3367124	Moreno Valley Unified	12/15/2019
3367181	Palo Verde Unified	12/15/2019
3373676	Coachella Valley Unified	12/15/2019
33753	River Springs Charter	12/15/2019
Sacramento Co	unty	
341804	Atkinson Academy Charter	12/15/2019
3467314	Elk Grove Unified	12/15/2019
3467330	Folsom-Cordova Unified	12/15/2019
3467421	Robla Elementary	12/15/2019
3467439	Sacramento City Unified	2/18/2020
3473973	Center Joint Unified	12/15/2019

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

Status Report - Fiscal Year 2019

Page 7 of 54

Entity Code	Entity	Submission Due Date Delinque
esk Review Stat	tus: In Progress	
Sacramento Co		
3475283	Natomas Unified	12/15/2019
34776	California Montessori Project - San Juan	12/15/2019
San Benito Cou	inty	
3567462	Cienega Union Elementary	12/15/2019
3567520	Panoche Elementary	12/15/2019
3567561	Tres Pinos Union Elementary	12/15/2019
San Bernarding	County	
3600000	San Bernardino County Office of Education	12/15/2019
361034	LaVerne Elementary Preparatory Academy	12/15/2019
361438	Woodward Leadership Academy	12/15/2019
3667611	Barstow Unified	12/15/2019
3667686	Colton Joint Unified	12/15/2019
3667710	Fontana Unified	12/15/2019
3667736	Helendale Elementary	12/15/2019
3667801	Needles Unified	12/15/2019
3667892	Trona Joint Unified	12/15/2019
3673858	Baker Valley Unified	12/15/2019
San Diego Cou	nty	
3700000	San Diego County Office of Education	12/15/2019
37046	Harriet Tubman Village Charter	12/15/2019
37150	Helix High	3/9/2020
371589	Harbor Springs Charter	12/15/2019
371696	Thrive Public	12/15/2019
371892	Pacific Coast Academy	12/15/2019
371968	Vista Springs Charter	12/15/2019
37405	Literacy First Charter	12/15/2019
37469	Barona Indian Charter School	12/15/2019
3768049	Dehesa Elementary	4/15/2020
3768155	Jamul-Dulzura Union Elementary	12/15/2019
3768163	Julian Union Elementary	12/15/2019
3768221	National Elementary	12/15/2019
3768312	Rancho Santa Fe Elementary	12/15/2019
3768338	San Diego Unified	12/15/2019
3768346	San Dieguito Union High	1/31/2020
3768387	Solana Beach Elementary	1/31/2020

Page 8 of 54

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: In Progress	
San Diego Cour	nty	
37695	Keiller Leadership Academy	12/15/2019
3773551	Carlsbad Unified	12/15/2019
3773569	Oceanside Unified	12/15/2019
3776851	Bonsall Unified	12/15/2019
San Francisco (	County	
3868478	San Francisco Unified	12/15/2019
San Joaquin Co	punty	
391027	Dr. Lewis Dolphin Stallworth Sr. Charter Schools, Inc.	12/15/2019
3968593	Manteca Unified	12/15/2019
3968676	Stockton Unified	3/15/2020
3975499	Tracy Joint Unified	12/15/2019
San Luis Obisp	o County	
4068825	San Miguel Joint Union Elementary	12/15/2019
4075465	Coast Unified	12/15/2019
San Mateo Cou	nty	
4168866	Belmont-Redwood Shores Elementary	12/15/2019
4168916	Jefferson Elementary	12/15/2019
4168973	Millbrae Elementary	12/15/2019
4168999	Ravenswood City Elementary	1/15/2020
4169005	Redwood City Elementary	12/15/2019
4169013	San Bruno Park Elementary	2/1/2020
4169021	San Carlos Elementary	12/15/2019
4169039	San Mateo-Foster City Elementary	12/15/2019
4169047	San Mateo Union High	12/15/2019
4169062	Sequoia Union High	12/15/2019
4169070	South San Francisco Unified	12/15/2019
4169088	Woodside Elementary	12/15/2019
Santa Barbara (	County	
4269146	Carpinteria Unified	12/15/2019
4269179	College Elementary	12/15/2019
42763	Family Partnership Home Study Charter	12/15/2019
Santa Clara Cou	unty	
4300000	Santa Clara County Office of Education	12/15/2019
4340899	West Valley Schools Transportation	12/15/2019
4369393	Campbell Union Elementary	12/15/2019

Page 9 of 54

Entity Code	Entity	Submission Due Date Delinquent
esk Review Stat	us: In Progress	
Santa Clara Co	unty	
4369435	Evergreen Elementary	12/15/2019
4369468	Fremont Union High	12/15/2019
4369500	Loma Prieta Joint Union Elementary	12/15/2019
4369526	Los Gatos Union Elementary	12/15/2019
4369534	Los Gatos-Saratoga Union High	12/15/2019
4369575	Moreland	12/15/2019
4369625	Oak Grove Elementary	12/15/2019
4369633	Orchard Elementary	12/15/2019
4369641	Palo Alto Unified	12/15/2019
4369666	San Jose Unified	12/15/2019
4369674	Santa Clara Unified	12/15/2019
Santa Cruz Cou	inty	
4469732	Bonny Doon Union Elementary	12/15/2019
4469773	Mountain Elementary	12/15/2019
4469799	Pajaro Valley Unified	12/15/2019
4469807	San Lorenzo Valley Unified	12/15/2019
Shasta County		
45307	Monarch Learning Center	12/15/2019
4569922	Castle Rock Union Elementary	12/15/2019
4569971	Enterprise Elementary	12/15/2019
4569989	Fall River Joint Unified	12/15/2019
4569997	French Gulch-Whiskeytown Elementary	12/15/2019
4570011	Happy Valley Union Elementary	12/15/2019
4570029	Igo, Ono, Platina Union Elementary	12/15/2019
4570037	Indian Springs Elementary	12/15/2019
4570078	North Cow Creek Elementary	12/15/2019
4570086	Oak Run Elementary	12/15/2019
4570169	Whitmore Union Elementary	12/15/2019
4573700	Mountain Union Elementary	12/15/2019
Sierra County		
4600000	Sierra County Office of Education	12/15/2019
Siskiyou Count	у	
4700000	Siskiyou County Office of Education	2/21/2020
4770201	Butteville Union Elementary	12/15/2019
4770227	Delphic Elementary	12/15/2019

Page 10 of 54

#### Status Report - Fiscal Year 2019

State Controller's Office, Division of Audits

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: In Progress	
Siskiyou Count	у	
4770243	Dunsmuir Elementary	12/15/2019
4770318	Gazelle Union Elementary	2/14/2020
4770326	Grenada Elementary	12/15/2019
4770334	Happy Camp Union Elementary	2/14/2020
4770375	Klamath River Union Elementary	12/15/2019
4770409	McCloud Union Elementary	12/15/2019
4770425	Mt. Shasta Union Elementary	12/15/2019
4770458	Seiad Elementary	12/15/2019
4773684	Butte Valley Unified	2/14/2020
4776455	Scott Valley Unified	12/15/2019
Solano County		
4870540	Fairfield-Suisun Unified	12/15/2019
Sonoma County	,	
49078	Sebastopol Independent Charter School	12/15/2019
49215	Kid Street Learning Center Charter	12/15/2019
49382	Live Oak Charter	12/15/2019
4940246	Petaluma City Schools	12/15/2019
4940253	Santa Rosa City Schools	2/15/2020
49558	Roseland Charter	12/15/2019
4970714	Gravenstein Union Elementary	1/31/2020
4970730	Harmony Union Elementary	12/15/2019
4970789	Kenwood Elementary	12/15/2019
4970821	Montgomery Elementary	12/15/2019
4970896	Rincon Valley Union Elementary	1/31/2020
4970904	Roseland	1/31/2020
4970961	Twin Hills Union Elementary	12/15/2019
Stanislaus Cou	nty	
5071217	Patterson Joint Unified	12/15/2019
5071290	Sylvan Union Elementary	12/15/2019
5073601	Newman-Crows Landing Unified	12/15/2019
50985	Great Valley Academy	12/15/2019
Sutter County		
5100000	Sutter County Office of Education	12/15/2019
Tehama County	,	
5271506	Corning Union High	12/15/2019

Page 11 of 54

Entity Code	Entity	Submission Due Date	Delinquen
esk Review Stat	tus: In Progress		
<b>Tulare County</b>			
5471795	Allensworth Elementary	1/31/2020	
5471829	Buena Vista Elementary	12/15/2019	
5471951	Hot Springs Elementary	12/15/2019	
5471969	Kings River Union Elementary	12/15/2019	
5471993	Lindsay Unified	12/15/2019	
5472025	Outside Creek Elementary	1/31/2020	
5472157	Strathmore Union Elementary	12/15/2019	
5472173	Sundale Union Elementary	1/15/2020	
5472207	Three Rivers Union Elementary	12/15/2019	
5472223	Traver Joint Elementary	12/15/2019	
5472249	Tulare Joint Union High	12/15/2019	
5472256	Visalia Unified	12/15/2019	
5475523	Porterville Unified	12/15/2019	
Tuolumne Cour	nty		
551619	Foothill Leadership Academy	12/15/2019	
5572355	Curtis Creek Elementary	12/15/2019	
5572371	Sonora Elementary	12/15/2019	
Ventura County	,		
561126	Architecture, Construction & Engineering Charter High (ACE)	12/15/2019	
561256	River Oaks Academy	12/15/2019	
5672447	Briggs Elementary	12/15/2019	
5672470	Mesa Union Elementary	12/15/2019	
5672611	Somis Union School District	12/15/2019	
5672652	Ventura Unified	12/15/2019	
56805	Ventura Charter School of Arts and Global Education	12/15/2019	
Yolo County			
5700000	Yolo County Office of Education	12/15/2019	
5772678	Davis Joint Unified	12/15/2019	
Yuba County			
5872728	Camptonville Elementary	12/15/2019	
Management O	rganization		
M-109	The Theresa Hessling Charter School Project	12/15/2019	
M-110	Optimist Boys Home and Ranch, Inc.	12/15/2019	
M-123	Ednovate Inc.	12/15/2019	
M-13	Tracy Learning Center	12/15/2019	

## State Controller's Office, Division of Audits

Status Report - Fiscal Year 2019

Page 12 of 54

Entity Code	Entity	Submission Due Date Delinqu
esk Review Stat	tus: In Progress	
Management O	rganization	
M-136	Encore Education Corp	12/23/2019
M-137	Vista Charter Public Schools, Inc.	12/15/2019
M-148	New Day Academy Inc.	12/15/2019
M-154	Wonderful College Prep	12/15/2019
M-167	Scholarship Prep Charter Schools	12/15/2019
M-173	Gorman Learning Charter Network, Inc.	12/15/2019
M-174	Invictus Academy, Inc.	12/15/2019
M-178	Los Feliz Arts Charter School	12/15/2019
M-186	New Designs Charter Schools	12/15/2019
M-28	Partnerships to Uplift Communities	12/15/2019
M-30	Mare Island Technology Academy (AKA Griffin Technology Academies)	1/31/2020
M-37	Western Sierra Charter Schools	12/15/2019
M-51	Green Dot Public Schools	12/15/2019
M-52	Amethod Public Schools	12/15/2019
M-57	ICEFF Public Schools	12/15/2019
M-61	Rex and Margaret Fortune School of Education	12/15/2019
M-80	Ceiba Public Schools	12/15/2019
M-87	Alpha Public School	12/15/2019
M-96	Albert Einstein Academies	12/15/2019
M-97	Creekside Charter Management	12/15/2019
otal Entities with '	In Progress'' status: 302	
Alameda Count	·	
011271	Vincent Academy	12/15/2019
011284	Community School for Creative Education	12/15/2019
011296	Yu Ming Charter	12/15/2019
011383	Urban Montessori Charter	12/15/2019
011514	Knowledge Enlightens You (KEY) Academy	12/15/2019
011543	Silver Oak High Public Montessori Charter	12/15/2019
	East Bay Innovation Academy	12/15/2019
011620	·	
011620 011713	Roses in Concrete	12/15/2019
	Roses in Concrete Aurum Preparatory Academy	12/15/2019 12/15/2019
011713		

Page 13 of 54

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Alameda Count	у	
0140402	Mission Valley ROP	12/15/2019
0140410	Tri-Valley ROP	12/15/2019
0140428	Eden Area ROP	12/15/2019
0161119	Alameda Unified	12/15/2019
0161127	Albany Unified	12/15/2019
0161143	Berkeley Unified	12/15/2019
0161150	Castro Valley Unified	12/15/2019
0161176	Fremont Unified	12/15/2019
0161192	Hayward Unified	12/15/2019
0161200	Livermore Valley Joint Unified	12/15/2019
0161218	Mountain House Elementary	12/15/2019
0161242	New Haven Unified	12/15/2019
0161275	Piedmont City Unified	12/15/2019
0161309	San Lorenzo Unified	2/29/2020
01661	Bay Area Technology	12/15/2019
0175093	Dublin Unified	12/15/2019
0175119	Sunol Glen Unified	12/15/2019
01837	ARISE High School	12/15/2019
Alpine County		
0200000	Alpine County Office of Education	12/15/2019
0261333	Alpine County Unified	12/15/2019
<b>Butte County</b>		
04079	Paradise Charter Middle	12/15/2019
04094	Children's Community Charter	12/15/2019
041114	Inspire School of Arts and Sciences	1/31/2020
04112	Chico Country Day School	12/15/2019
041166	Sherwood Montessori	1/15/2020
041280	Wildflower Open Classroom	12/15/2019
041616	STREAM Charter	12/15/2019
04415	Blue Oak Charter	12/15/2019
0461382	Bangor Union Elementary	12/15/2019
0461424	Chico Unified	12/15/2019
0461432	Durham Unified	12/15/2019
0461457	Golden Feather Union Elementary	2/1/2020
0461499	Manzanita Elementary	12/15/2019

Page 14 of 54

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

### Review Status: Accepted    Butte County	Entity Code	Entity	Submission Due Date Delinquent
0461507         Oroville City Elementary         12/15/2019           0461515         Oroville Union High         12/15/2019           0461549         Thermalito Union         12/15/2019           04729         Nord Country School         12/15/2019           0473379         Pioneer Union Elementary         12/15/2019           0475507         Gridley Unified         12/15/2019           04945         CORE Butte Charter         12/15/2019           Colusa County           0661556         Bret Harte Union High         12/15/2019           Colusa County           0661698         Colusa Unified         12/15/2019           0661606         Maxwell Unified         12/15/2019           0661614         Pierce Joint Unified         12/15/2019           0661622         Williams Unified         12/15/2019           Contrac Costa County           Contrac Costa County           Ori1604         12/15/2019           071400         Clayton Valley Charter High         12/15/2019           071773         Charthouse Public Schools         12/15/2019           07333         Manzanita Middle         12/15/2019           0761648         Anioch Unified	Desk Review Stat	us: Accepted	
0461515         Oroville Union High         12/15/2019           0461549         Thermalito Union         12/15/2019           04729         Nord Country School         12/15/2019           0473379         Ploneer Union Elementary         12/15/2019           0475507         Gridley Unified         12/15/2019           04945         CORE Butte Charter         12/15/2019           Colusa County           O561556         Bret Harte Union High         12/15/2019           Colusa County           0661598         Colusa Unified         12/15/2019           0661698         Colusa Unified         12/15/2019           0661614         Pierce Joint Unified         12/15/2019           0661620         Williams Unified         12/15/2019           Contra Costa County           Ort170 Clayton Valley Charter High         12/15/2019           071400         Clayton Valley Charter High         12/15/2019           071730         Charthouse Public Schools         12/15/2019           07305         Eagle Peak Montessori         12/15/2019           0761630         Acalanes Union High         12/15/2019           0761648         Antioch Unified         12/15/2019	<b>Butte County</b>		
0461549         Thermalito Union         12/15/2019           04729         Nord Country School         12/15/2019           0473379         Pioneer Union Elementary         12/15/2019           0475507         Gridley Unified         12/15/2019           049495         CORE Butte Charter         12/15/2019           Calaveras County           0561556         Bret Harte Union High         12/15/2019           Colusa County Office of Education         12/15/2019           0661598         Colusa Unified         12/15/2019           0661606         Maxwell Unified         12/15/2019           0661614         Pierce Joint Unified         12/15/2019           0661622         Williams Unified         12/15/2019           Contra Costa County           Off1620         Visita Oaks Charter         12/15/2019           071400         Clayton Valley Charter High         12/15/2019           071400         Clayton Valley Charter High         12/15/2019           0714773         Charthouse Public Schools         12/15/2019           07305         Eagle Peak Montessori         12/15/2019           0761630         Acalanes Union High         12/15/2019           0761648	0461507	Oroville City Elementary	12/15/2019
04729         Nord Country School         12/15/2019           0473379         Pioneer Union Elementary         12/15/2019           0475507         Gridley Unified         12/15/2019           04945         CORE Butte Charter         12/15/2019           Calaveras County           0561556         Bret Harte Union High         12/15/2019           Colusa County Office of Education         12/15/2019           0661598         Colusa Unified         12/15/2019           0661606         Maxwell Unified         12/15/2019           0661614         Pierce Joint Unified         12/15/2019           0661622         Williams Unified         12/15/2019           Contra Costa County           Contra Costa County           O71400         Clayton Valley Charter High         12/15/2019           071400         Clayton Valley Charter High         12/15/2019           071773         Charthouse Public Schools         12/15/2019           07305         Eagle Peak Montessori         12/15/2019           07330         Acalanes Union High         12/15/2019           0761630         Acalanes Union Elementary         12/15/2019           0761648         Antioch Unified         <	0461515	Oroville Union High	12/15/2019
0473379         Pioneer Union Elementary         12/15/2019           0475507         Gridley Unified         12/15/2019           04945         CORE Butte Charter         12/15/2019           Calaveras County           0651556         Bret Harte Union High         12/15/2019           Colusa County           060000         Colusa County Office of Education         12/15/2019           0661598         Colusa Unified         12/15/2019           0661606         Maxwell Unified         12/15/2019           0661614         Pierce Joint Unified         12/15/2019           0661622         Williams Unified         12/15/2019           Contra Costa County           Contra Costa           Contr	0461549	Thermalito Union	12/15/2019
0475507         Gridley Unified         12/15/2019           04945         CORE Butte Charter         12/15/2019           Calaveras County           0561556         Bret Harte Union High         12/15/2019           Colusa County           0600000         Colusa County Office of Education         12/15/2019           0661598         Colusa Unified         12/15/2019           0661604         Maxwell Unified         12/15/2019           0661614         Pierce Joint Unified         12/15/2019           0661622         Williams Unified         12/15/2019           Contra Costa County           Contra Costa County           Contra Costa County           Or1400         Clayton Valley Charter High         12/15/2019           071684         Vista Oaks Charter         12/15/2019           071773         Charthouse Public Schools         12/15/2019           07333         Manzanita Middle         12/15/2019           0761630         Acalanes Union High         12/15/2019           0761648         Antioch Unified         12/15/2019           0761655         Brentwood Union Elementary         12/15/2019           0761701         Canyon Element	04729	Nord Country School	12/15/2019
04945         CORE Buttle Charter         12/15/2019           Calaveras County           0561556         Bret Harte Union High         12/15/2019           Colusa County         Office of Education         12/15/2019           0661598         Colusa Unified         12/15/2019           0661606         Maxwell Unified         12/15/2019           0661614         Pierce Joint Unified         12/15/2019           0661622         Williams Unified         12/15/2019           Contra Costa County           Contra Costa County           O71400         Clayton Valley Charter High         12/15/2019           071400         Clayton Valley Charter High         12/15/2019           071400         Clayton Valley Charter High         12/15/2019           071401         Clayton Valley Charter High         12/15/2019           071402         Clayton Valley Charter High         12/15/2019           071403         Clayton Valley Charter High         12/15/2019           071404         Vista Oaks Charter         12/15/2019           071405         Eagle Peak Montessori         12/15/2019           0761630         Acalan	0473379	Pioneer Union Elementary	12/15/2019
Calaveras County           0561556         Bret Harte Union High         12/15/2019           Colusa County           0600000         Colusa County Office of Education         12/15/2019           0661598         Colusa Unified         12/15/2019           0661606         Maxwell Unified         12/15/2019           0661614         Pierce Joint Unified         12/15/2019           0661622         Williams Unified         12/15/2019           Contra Costa County           O71400         Clayton Valley Charter High         12/15/2019           071484         Vista Oaks Charter         12/15/2019           071773         Charthouse Public Schools         12/15/2019           07305         Eagle Peak Montessori         12/15/2019           07333         Manzanita Middle         12/15/2019           0761630         Acalanes Union High         12/15/2019           0761648         Antioch Unified         12/15/2019           0761655         Brentwood Union Elementary         12/15/2019           0761663         Byron Union Elementary         12/15/2019           0761705         Knightsen Elementary         12/15/2019           0761713         Lafayette Elementary	0475507	Gridley Unified	12/15/2019
O561556         Bret Harte Union High         12/15/2019           Colusa County           0600000         Colusa County Office of Education         12/15/2019           0661598         Colusa Unified         12/15/2019           0661606         Maxwell Unified         12/15/2019           0661614         Pierce Joint Unified         12/15/2019           0661622         Williams Unified         12/15/2019           Contra Costa County           071400         Clayton Valley Charter High         12/15/2019           071684         Vista Oaks Charter         12/15/2019           071773         Charthouse Public Schools         12/15/2019           07305         Eagle Peak Montessori         12/15/2019           07333         Manzanita Middle         12/15/2019           0761630         Acalanes Union High         12/15/2019           0761648         Antioch Unified         12/15/2019           0761653         Brentwood Union Elementary         12/15/2019           0761663         Byron Union Elementary         12/15/2019           0761705         Knightsen Elementary         12/15/2019           0761713         Lafayette Elementary         12/15/2019 <tr< td=""><td>04945</td><td>CORE Butte Charter</td><td>12/15/2019</td></tr<>	04945	CORE Butte Charter	12/15/2019
Colusa County           0600000         Colusa County Office of Education         12/15/2019           0661598         Colusa Unified         12/15/2019           0661606         Maxwell Unified         12/15/2019           0661614         Pierce Joint Unified         12/15/2019           0661622         Williams Unified         12/15/2019           Contra Costa County           071400         Clayton Valley Charter High         12/15/2019           071684         Vista Oaks Charter         12/15/2019           071773         Charthouse Public Schools         12/15/2019           07305         Eagle Peak Montessori         12/15/2019           0761630         Acalanes Union High         12/15/2019           0761648         Antioch Unified         12/15/2019           0761655         Brentwood Union Elementary         12/15/2019           0761663         Byron Union Elementary         12/15/2019           0761705         Knightsen Elementary         12/15/2019           0761713         Lafayette Elementary         12/15/2019           0761721         Liberty Union High         12/15/2019           0761739         Martinez Unified         12/15/2019           0761747 <t< td=""><td>Calaveras Cour</td><td>nty</td><td></td></t<>	Calaveras Cour	nty	
0600000         Colusa County Office of Education         12/15/2019           0661598         Colusa Unified         12/15/2019           0661606         Maxwell Unified         12/15/2019           0661614         Pierce Joint Unified         12/15/2019           0661622         Williams Unified         12/15/2019           Contra Costa County           071400         Clayton Valley Charter High         12/15/2019           071684         Vista Oaks Charter         12/15/2019           071773         Charthouse Public Schools         12/15/2019           07305         Eagle Peak Montessori         12/15/2019           0761630         Acalanes Union High         12/15/2019           0761648         Antioch Unified         12/15/2019           0761655         Brentwood Union Elementary         12/15/2019           0761663         Byron Union Elementary         12/15/2019           0761705         Knightsen Elementary         12/15/2019           0761713         Lafayette Elementary         12/15/2019           0761721         Liberty Union High         12/15/2019           0761739         Martinez Unified         12/15/2019           0761747         Moraga Elementary         12/15/2019	0561556	Bret Harte Union High	12/15/2019
0661598         Colusa Unified         12/15/2019           066106         Maxwell Unified         12/15/2019           0661614         Pierce Joint Unified         12/15/2019           0661622         Williams Unified         12/15/2019           Contra Costa County           071400         Clayton Valley Charter High         12/15/2019           071684         Vista Oaks Charter         12/15/2019           071773         Charthouse Public Schools         12/15/2019           07305         Eagle Peak Montessori         12/15/2019           07333         Manzanita Middle         12/15/2019           0761630         Acalanes Union High         12/15/2019           0761648         Antioch Unified         12/15/2019           0761655         Brentwood Union Elementary         12/15/2019           0761671         Canyon Elementary         12/15/2019           0761705         Knightsen Elementary         12/15/2019           0761713         Lafayette Elementary         12/15/2019           0761721         Liberty Union High         12/15/2019           0761739         Martinez Unified         12/15/2019           0761754         Mt. Diablo Unified         12/15/2019           07	<b>Colusa County</b>		
0661606       Maxwell Unified       12/15/2019         0661614       Pierce Joint Unified       12/15/2019         0661622       Williams Unified       12/15/2019         Contra Costa County         071400       Clayton Valley Charter High       12/15/2019         071684       Vista Oaks Charter       12/15/2019         071773       Charthouse Public Schools       12/15/2019         07305       Eagle Peak Montessori       12/15/2019         07333       Manzanita Middle       12/15/2019         0761630       Acalanes Union High       12/15/2019         0761648       Antioch Unified       12/15/2019         0761655       Brentwood Union Elementary       12/15/2019         0761661       Canyon Elementary       12/15/2019         0761705       Knightsen Elementary       12/15/2019         0761713       Lafayette Elementary       12/15/2019         0761721       Liberty Union High       12/15/2019         0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019	0600000	Colusa County Office of Education	12/15/2019
0661614       Pierce Joint Unified       12/15/2019         0661622       Williams Unified       12/15/2019         Contra Costa County         071400       Clayton Valley Charter High       12/15/2019         071684       Vista Oaks Charter       12/15/2019         071773       Charthouse Public Schools       12/15/2019         07305       Eagle Peak Montessori       12/15/2019         07333       Manzanita Middle       12/15/2019         0761630       Acalanes Union High       12/15/2019         0761648       Antioch Unified       12/15/2019         0761663       Byron Union Elementary       12/15/2019         0761661       Canyon Elementary       12/15/2019         0761705       Knightsen Elementary       12/15/2019         0761721       Liberty Union High       12/15/2019         0761721       Liberty Union High       12/15/2019         0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	0661598	Colusa Unified	12/15/2019
Contra Costa County           071400         Clayton Valley Charter High         12/15/2019           071684         Vista Oaks Charter         12/15/2019           071773         Charthouse Public Schools         12/15/2019           07305         Eagle Peak Montessori         12/15/2019           07333         Manzanita Middle         12/15/2019           0761630         Acalanes Union High         12/15/2019           0761648         Antioch Unified         12/15/2019           0761655         Brentwood Union Elementary         12/15/2019           0761663         Byron Union Elementary         12/15/2019           0761705         Knightsen Elementary         12/15/2019           0761713         Lafayette Elementary         12/15/2019           0761721         Liberty Union High         12/15/2019           0761739         Martinez Unified         12/15/2019           0761747         Moraga Elementary         12/15/2019           0761754         Mt. Diablo Unified         12/15/2019           0761762         Oakley Union Elementary         12/15/2019           0761770         Orinda Union Elementary         12/15/2019	0661606	Maxwell Unified	12/15/2019
Contra Costa County           071400         Clayton Valley Charter High         12/15/2019           071684         Vista Oaks Charter         12/15/2019           071773         Charthouse Public Schools         12/15/2019           07305         Eagle Peak Montessori         12/15/2019           07333         Manzanita Middle         12/15/2019           0761630         Acalanes Union High         12/15/2019           0761648         Antioch Unified         12/15/2019           0761655         Brentwood Union Elementary         12/15/2019           0761663         Byron Union Elementary         12/15/2019           076170         Canyon Elementary         12/15/2019           0761713         Lafayette Elementary         12/15/2019           0761721         Liberty Union High         12/15/2019           0761739         Martinez Unified         12/15/2019           0761747         Moraga Elementary         12/15/2019           0761754         Mt. Diablo Unified         12/15/2019           0761762         Oakley Union Elementary         12/15/2019           0761770         Orinda Union Elementary         12/15/2019	0661614	Pierce Joint Unified	12/15/2019
071400       Clayton Valley Charter High       12/15/2019         071684       Vista Oaks Charter       12/15/2019         071773       Charthouse Public Schools       12/15/2019         07305       Eagle Peak Montessori       12/15/2019         07333       Manzanita Middle       12/15/2019         0761630       Acalanes Union High       12/15/2019         0761648       Antioch Unified       12/15/2019         0761655       Brentwood Union Elementary       12/15/2019         0761663       Byron Union Elementary       12/15/2019         0761701       Canyon Elementary       12/15/2019         0761705       Knightsen Elementary       12/15/2019         0761713       Lafayette Elementary       12/15/2019         0761721       Liberty Union High       12/15/2019         0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	0661622	Williams Unified	12/15/2019
071684       Vista Oaks Charter       12/15/2019         071773       Charthouse Public Schools       12/15/2019         07305       Eagle Peak Montessori       12/15/2019         07333       Manzanita Middle       12/15/2019         0761630       Acalanes Union High       12/15/2019         0761648       Antioch Unified       12/15/2019         0761655       Brentwood Union Elementary       12/15/2019         0761663       Byron Union Elementary       12/15/2019         076171       Canyon Elementary       12/15/2019         0761705       Knightsen Elementary       12/15/2019         0761721       Liberty Union High       12/15/2019         0761722       Liberty Union High       12/15/2019         0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	Contra Costa C	ounty	
071773       Charthouse Public Schools       12/15/2019         07305       Eagle Peak Montessori       12/15/2019         07333       Manzanita Middle       12/15/2019         0761630       Acalanes Union High       12/15/2019         0761648       Antioch Unified       12/15/2019         0761655       Brentwood Union Elementary       12/15/2019         0761663       Byron Union Elementary       12/15/2019         076171       Canyon Elementary       12/15/2019         0761705       Knightsen Elementary       12/15/2019         0761713       Lafayette Elementary       12/15/2019         0761721       Liberty Union High       12/15/2019         0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	071400	Clayton Valley Charter High	12/15/2019
07305       Eagle Peak Montessori       12/15/2019         07333       Manzanita Middle       12/15/2019         0761630       Acalanes Union High       12/15/2019         0761648       Antioch Unified       12/15/2019         0761655       Brentwood Union Elementary       12/15/2019         0761663       Byron Union Elementary       12/15/2019         0761671       Canyon Elementary       12/15/2019         0761705       Knightsen Elementary       12/15/2019         0761713       Lafayette Elementary       12/15/2019         0761721       Liberty Union High       12/15/2019         0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	071684	Vista Oaks Charter	12/15/2019
07333       Manzanita Middle       12/15/2019         0761630       Acalanes Union High       12/15/2019         0761648       Antioch Unified       12/15/2019         0761655       Brentwood Union Elementary       12/15/2019         0761663       Byron Union Elementary       12/15/2019         0761671       Canyon Elementary       12/15/2019         0761705       Knightsen Elementary       12/15/2019         0761713       Lafayette Elementary       12/15/2019         0761721       Liberty Union High       12/15/2019         0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	071773	Charthouse Public Schools	12/15/2019
0761630       Acalanes Union High       12/15/2019         0761648       Antioch Unified       12/15/2019         0761655       Brentwood Union Elementary       12/15/2019         0761663       Byron Union Elementary       12/15/2019         0761671       Canyon Elementary       12/15/2019         0761705       Knightsen Elementary       12/15/2019         0761713       Lafayette Elementary       12/15/2019         0761721       Liberty Union High       12/15/2019         0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	07305	Eagle Peak Montessori	12/15/2019
0761648       Antioch Unified       12/15/2019         0761655       Brentwood Union Elementary       12/15/2019         0761663       Byron Union Elementary       12/15/2019         0761671       Canyon Elementary       12/15/2019         0761705       Knightsen Elementary       12/15/2019         0761713       Lafayette Elementary       12/15/2019         0761721       Liberty Union High       12/15/2019         0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	07333	Manzanita Middle	12/15/2019
0761655       Brentwood Union Elementary       12/15/2019         0761663       Byron Union Elementary       12/15/2019         0761671       Canyon Elementary       12/15/2019         0761705       Knightsen Elementary       12/15/2019         0761713       Lafayette Elementary       12/15/2019         0761721       Liberty Union High       12/15/2019         0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	0761630	Acalanes Union High	12/15/2019
0761663       Byron Union Elementary       12/15/2019         0761671       Canyon Elementary       12/15/2019         0761705       Knightsen Elementary       12/15/2019         0761713       Lafayette Elementary       12/15/2019         0761721       Liberty Union High       12/15/2019         0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	0761648	Antioch Unified	12/15/2019
0761671       Canyon Elementary       12/15/2019         0761705       Knightsen Elementary       12/15/2019         0761713       Lafayette Elementary       12/15/2019         0761721       Liberty Union High       12/15/2019         0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	0761655	Brentwood Union Elementary	12/15/2019
0761705       Knightsen Elementary       12/15/2019         0761713       Lafayette Elementary       12/15/2019         0761721       Liberty Union High       12/15/2019         0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	0761663	Byron Union Elementary	12/15/2019
0761713       Lafayette Elementary       12/15/2019         0761721       Liberty Union High       12/15/2019         0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	0761671	Canyon Elementary	12/15/2019
0761721       Liberty Union High       12/15/2019         0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	0761705	Knightsen Elementary	12/15/2019
0761739       Martinez Unified       12/15/2019         0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	0761713	Lafayette Elementary	12/15/2019
0761747       Moraga Elementary       12/15/2019         0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	0761721	Liberty Union High	12/15/2019
0761754       Mt. Diablo Unified       12/15/2019         0761762       Oakley Union Elementary       12/15/2019         0761770       Orinda Union Elementary       12/15/2019	0761739	Martinez Unified	12/15/2019
0761762         Oakley Union Elementary         12/15/2019           0761770         Orinda Union Elementary         12/15/2019	0761747	Moraga Elementary	12/15/2019
0761770 Orinda Union Elementary 12/15/2019	0761754	Mt. Diablo Unified	12/15/2019
•	0761762	Oakley Union Elementary	12/15/2019
0761812 Walnut Creek Elementary 12/15/2019	0761770	Orinda Union Elementary	12/15/2019
	0761812	Walnut Creek Elementary	12/15/2019

Page 15 of 54

Entity Code	Entity	Submission Due Date De	elinquen
esk Review Stat	us: Accepted		
Contra Costa C			
07868	Making Waves Academy	12/15/2019	
Del Norte Coun	ty		
0861820	Del Norte County Unified	1/31/2020	
08859	Uncharted Shores Academy	12/15/2019	
El Dorado Cour	nty		
091655	Rising Sun Montessori	12/15/2019	
091891	Clarksville Charter	12/15/2019	
0940287	Central Sierra ROP	12/15/2019	
0961846	Camino Union Elementary	12/15/2019	
0961887	Gold Trail Union Elementary	12/15/2019	
0961903	Lake Tahoe Unified	12/15/2019	
0961911	Latrobe Elementary	12/15/2019	
0961929	Mother Lode Union Elementary	12/15/2019	
0961945	Pioneer Union Elementary	12/15/2019	
0961952	Placerville Union Elementary	12/15/2019	
0961978	Rescue Union Elementary	12/15/2019	
0961986	Silver Fork Elementary	12/15/2019	
0973783	Black Oak Mine Unified	12/15/2019	
09774	California Montessori Project - Shingle Springs	12/15/2019	
Fresno County			
1000000	Fresno County Office of Education	12/15/2019	
101085	Big Picture High School - Fresno	12/15/2019	
101172	Morris E. Dailey Charter Elementary	12/15/2019	
10149	School of Unlimited Learning	12/15/2019	
101492	California Virtual Academy @ Fresno	12/15/2019	
101503	Kepler Neighborhood	12/15/2019	
101893	Crescent View South II	12/15/2019	
101905	Ambassador Phillip V. Sanchez II Public Charter	12/15/2019	
10195	Edison-Bethune Charter Academy	12/15/2019	
1040535	Southwest Transportation Agency	12/15/2019	
1040543	Valley ROP	12/15/2019	
1040972	South County Support Services	12/15/2019	
1061994	Alvina Elementary Charter	12/15/2019	
1062026	Big Creek Elementary	12/15/2019	
1062042	Burrel Union Elementary	12/15/2019	

Status Report - Fiscal Year 2019

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	rus: Accepted	
Fresno County		
1062109	Clay Joint Elementary	12/15/2019
1062117	Clovis Unified	12/15/2019
1062125	Coalinga-Huron Unified	12/15/2019
1062166	Fresno Unified	12/15/2019
1062257	Kingsburg Joint Union High	12/15/2019
1062323	Monroe Elementary	12/15/2019
1062356	Pacific Union Elementary	12/15/2019
1062372	Pine Ridge Elementary	12/15/2019
1062414	Sanger Unified	12/15/2019
1062513	Washington Colony Elementary	12/15/2019
1062539	West Park Elementary	12/15/2019
1062547	Westside Elementary	12/15/2019
1073965	Central Unified	12/15/2019
1073999	Kerman Unified	12/15/2019
10746	Crescent View West Charter	12/15/2019
1076554	Center for Advanced Research & Technology (CART)	12/15/2019
1076778	Washington Unified	12/15/2019
10787	Hume Lake Charter	12/15/2019
10898	Sierra Charter	12/15/2019
Glenn County		
1100000	Glenn County Office of Education	12/15/2019
1162638	Plaza Elementary	12/15/2019
1162653	Stony Creek Joint Unified	12/15/2019
1162661	Willows Unified	12/15/2019
1175481	Orland Joint Unified	12/15/2019
1176562	Hamilton Unified	12/15/2019
Humboldt Cour	nty	
121304	Redwood Preparatory Charter	12/15/2019
121320	Laurel Tree Charter School	12/15/2019
121957	Northern United - Humboldt Charter	12/15/2019
1262687	Northern Humboldt Union High	1/31/2020
1262695	Big Lagoon Union Elementary	1/15/2020
1262703	Blue Lake Union Elementary	1/15/2020
1262729	Bridgeville Elementary	1/31/2020
1262737	Cuddeback Union Elementary	12/15/2019

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Humboldt Cour	nty	
1262745	Cutten Elementary	12/15/2019
1262794	Fieldbrook Elementary	12/15/2019
1262810	Fortuna Union High	12/15/2019
1262828	Freshwater Elementary	12/15/2019
1262836	Garfield Elementary	12/15/2019
1262851	Green Point Elementary	12/15/2019
1262885	Hydesville Elementary	12/15/2019
1262893	Jacoby Creek Elementary	12/15/2019
1262927	Loleta Union Elementary	12/15/2019
1262935	Maple Creek Elementary	12/15/2019
1262950	McKinleyville Union Elementary	2/28/2020
1262976	Pacific Union Elementary	12/15/2019
1262984	Peninsula Union Elementary	1/15/2020
1263024	Scotia Union Elementary	12/15/2019
1263032	South Bay Union Elementary	1/31/2020
1263057	Trinidad Union Elementary	1/15/2020
1275374	Ferndale Unified	1/31/2020
1275515	Eureka City Unified	12/15/2019
12760	Alder Grove Charter	12/15/2019
12930	Northcoast Preparatory and Performing Arts Academy	12/15/2019
Imperial County	<b>/</b>	
1300000	Imperial County Office of Education	12/15/2019
1340212	Imperial Valley ROP	12/15/2019
1363073	Brawley Elementary	12/15/2019
1363081	Brawley Union High	12/15/2019
1363115	Central Union High	1/31/2020
1363123	El Centro Elementary	12/15/2019
1363164	Imperial Unified	12/15/2019
1363180	McCabe Union Elementary	12/15/2019
1363198	Meadows Union Elementary	12/15/2019
1363206	Mulberry Elementary	12/15/2019
1363222	Seeley Union Elementary	1/31/2020
1363230	Westmorland Union Elementary	12/15/2019
Inyo County		
1400000	Inyo County Office of Education	12/15/2019

Page 18 of 54

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	tus: Accepted	
Inyo County		
141012	YouthBuild Charter School of California	12/15/2019
1463248	Big Pine Unified	12/15/2019
1463271	Death Valley Unified	12/15/2019
1463289	Lone Pine Unified	12/15/2019
1463297	Owens Valley Unified	12/15/2019
1463305	Round Valley Joint Elementary	12/15/2019
1476687	Bishop Unified	12/15/2019
1476844	Inyo County Career Technical Education Joint Powers Agency	12/15/2019
Kern County		
151490	California Virtual Academy @ Maricopa	12/15/2019
151575	Peak to Peak Mountain Charter	12/15/2019
151816	Inspire Charter School - Kern	12/15/2019
151998	Heartland Charter	12/15/2019
1563321	Bakersfield City Elementary	12/15/2019
1563362	Panama-Buena Vista Union Elementary	12/15/2019
1563388	Caliente Union Elementary	12/15/2019
1563412	Delano Joint Union High	12/15/2019
1563446	Elk Hills Elementary	12/15/2019
1563479	Fruitvale Elementary	12/15/2019
1563503	Greenfield Union Elementary	12/15/2019
1563529	Kern High	12/15/2019
1563545	Kernville Union Elementary	12/15/2019
1563552	Lakeside Union Elementary	12/15/2019
1563560	Lamont Elementary	12/15/2019
1563594	Lost Hills Union Elementary	12/15/2019
1563669	Midway Elementary	12/15/2019
1563677	Mojave Unified	12/15/2019
1563685	Muroc Joint Unified	12/15/2019
1563693	Norris Elementary	12/15/2019
1563719	Pond Union Elementary	12/15/2019
1563826	Tehachapi Unified	12/15/2019
1563859	Wasco Union High	12/15/2019
Kings County		
1600000	Kings County Office of Education	12/15/2019
161896	Kings Valley Academy II	12/15/2019

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Kings County		
1663875	Armona Union Elementary	12/15/2019
1663917	Hanford Elementary	12/15/2019
1663925	Hanford Joint Union High	12/15/2019
1663933	Island Union Elementary	12/15/2019
1663958	Kit Carson Union Elementary	12/15/2019
1663966	Lakeside Union Elementary	12/15/2019
1663982	Lemoore Union High	12/15/2019
1663990	Pioneer Union Elementary	12/15/2019
1673932	Reef-Sunset Unified	12/15/2019
1676364	Kings Schools Transportation Authority	12/15/2019
16840	California Virtual Academy @ Kings	12/15/2019
Lake County		
1764022	Konocti Unified	12/15/2019
1764055	Middletown Unified	12/15/2019
17681	Lake County International Charter	12/15/2019
1776976	Upper Lake Unified	1/31/2020
Lassen County		
1864105	Janesville Union Elementary	12/15/2019
1864139	Lassen Union High	12/15/2019
1864196	Susanville Elementary	12/15/2019
1864204	Westwood Unified	12/15/2019
Los Angeles Co	ounty	
1900000	Los Angeles County Office of Education	12/15/2019
19037	Palisades Charter High School	12/15/2019
191007	Para Los Ninos Middle	12/15/2019
191020	New Millennium Secondary	12/15/2019
191031	Learning Works	12/15/2019
191036	Goethe International Charter	12/15/2019
191094	Endeavor College Preparatory Charter	12/15/2019
191119	Birmingham Community Charter High	12/15/2019
191135	iQ Academy California - Los Angeles	12/15/2019
191137	Children of Promise Preparatory Academy	12/15/2019
19117	Options for Youth San Gabriel	12/15/2019
191225	Life Source International Charter	12/15/2019
191314	El Camino Real Charter High	12/15/2019

Page 20 of 54

Entity Code	Entity	Submission Due Date	Delinquent
Desk Review Stat	us: Accepted		
Los Angeles Co	ounty		
191367	Palmdale Aerospace Academy	12/15/2019	
191376	iLEAD Lancaster Charter	12/15/2019	
19142	San Jose Charter Academy	12/15/2019	
191458	Assurance Learning Academy	12/15/2019	
191535	Metro Charter	12/15/2019	
191557	New Opportunities Charter	12/15/2019	
191558	Family First Charter	12/15/2019	
191560	Lashon Academy	12/15/2019	
191612	Grace Hopper STEM Academy	12/15/2019	
191615	Summit Preparatory Charter	12/15/2019	
191639	Village Charter Academy	12/15/2019	
191642	Resolute Academy Charter	12/15/2019	
191668	Inspire Charter School - Los Angeles	12/15/2019	
191682	Clear Passage Educational Center	12/15/2019	
191685	Anahuacalmecac International Preparatory High School of North America	12/15/2019	
191699	iLEAD Hybrid	12/15/2019	
191703	Public Policy Charter	12/15/2019	
191711	Libertas College Preparatory Charter	12/15/2019	
191722	Collegiate Charter High School of Los Angeles	12/15/2019	
191744	Valiente College Preparatory Charter	12/15/2019	
191771	California Collegiate Charter	12/15/2019	
191791	Girls Athletic Leadership School Los Angeles	12/15/2019	
191828	Pathways Academy Charter Adult Education	12/15/2019	
191836	Empower Generations	12/15/2019	
191838	California School of the Arts - San Gabriel Valley	12/15/2019	
191854	Crete Academy	12/15/2019	
191859	Alma Fuerte Public	12/15/2019	
191886	Community Collaborative Virtual - Keppel Partnership Academy	12/15/2019	
191917	Vox Collegiate of Los Angeles	12/15/2019	
191918	Excelencia Charter Academy	12/15/2019	
191926	Valley International Preparatory High	12/15/2019	
191931	Soleil Academy	12/15/2019	
191959	Learning by Design Charter	12/15/2019	
191972	Mission Academy	12/15/2019	
192003	iLead Agua Dulce	12/15/2019	

Status Report - Fiscal Year 2019

Entity Code	Entity	Submission Due Date D	elinquent
Desk Review Stat	tus: Accepted		
Los Angeles Co	•		
19388	Multicultural Learning Center	12/15/2019	
1940139	Pupil Transportation Cooperative	12/15/2019	
1940147	Antelope Valley Sch. Transportation	12/15/2019	
1940188	La Puente Valley ROP	12/15/2019	
1940196	Southern California ROC	12/15/2019	
19402	Opportunities for Learning - Baldwin Park	12/15/2019	
1940683	Partners in Nutrition Cooperative	12/15/2019	
1940691	San Antonio ROP	12/15/2019	
1940709	Santa Clarita Valley School Food Services	12/15/2019	
19411	Desert Sands Charter	12/15/2019	
19431	New West Charter	12/15/2019	
19438	Magnolia Science Academy	12/15/2019	
19505	School of Arts and Enterprise	12/15/2019	
19509	Lennox Mathematics, Science and Technology Academy	12/15/2019	
19542	Port of Los Angeles High School	12/15/2019	
19569	Ocean Charter	12/15/2019	
19570	Crenshaw Arts-Tech Charter High	12/15/2019	
19572	Granada Hills Charter High	12/15/2019	
19583	Pacoima Charter	12/15/2019	
19619	Ivy Academia Charter	12/15/2019	
1964212	ABC Unified	12/15/2019	
1964246	Antelope Valley Union High	12/15/2019	
1964261	Arcadia Unified	12/15/2019	
1964279	Azusa Unified	12/15/2019	
1964295	Bassett Unified	12/15/2019	
1964329	Bonita Unified	12/15/2019	
1964337	Burbank Unified	12/15/2019	
1964394	Claremont Unified	12/15/2019	
1964436	Covina-Valley Unified	12/15/2019	
1964444	Culver City Unified	12/15/2019	
1964451	Downey Unified	12/15/2019	
1964469	Duarte Unified	12/15/2019	
1964519	El Monte Union High	12/15/2019	
1964535	El Segundo Unified	12/15/2019	
1964550	Garvey Elementary	12/15/2019	

## State Controller's Office, Division of Audits

Status Report - Fiscal Year 2019

Page 22 of 54

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Los Angeles Co	ounty	
1964576	Glendora Unified	12/15/2019
1964584	Gorman Joint	12/15/2019
1964592	Hawthorne Elementary	12/15/2019
1964600	Hermosa Beach City Elementary	12/15/2019
1964642	Keppel Union Elementary	1/15/2020
1964659	La Canada Unified	12/15/2019
1964667	Lancaster Elementary	12/15/2019
1964683	Las Virgenes Unified	12/15/2019
1964691	Lawndale Elementary	12/15/2019
1964717	Little Lake City Elementary	12/15/2019
1964725	Long Beach Unified	12/15/2019
1964766	Lowell Joint Elementary	12/15/2019
1964774	Lynwood Unified	12/15/2019
1964790	Monrovia Unified	12/15/2019
1964808	Montebello Unified	12/15/2019
1964816	Mountain View Elementary	12/15/2019
1964832	Newhall Elementary	12/15/2019
1964865	Palos Verdes Peninsula Unified	12/15/2019
1964873	Paramount Unified	12/15/2019
1964907	Pomona Unified	12/15/2019
1964998	Saugus Union Elementary	12/15/2019
1965029	South Pasadena Unified	12/15/2019
1965037	South Whittier Elementary	12/15/2019
1965045	Sulphur Springs Union Elementary	12/15/2019
1965052	Temple City Unified	12/15/2019
1965078	Valle Lindo Elementary	12/15/2019
1965094	West Covina Unified	12/15/2019
1965110	Whittier City Elementary	12/15/2019
1965151	Wilsona Elementary	12/15/2019
19663	Jardin de la Infancia	12/15/2019
19672	Century Community Charter	12/15/2019
19675	Los Angeles Academy of Arts and Enterprise	12/15/2019
19712	Charter High School of Arts - Multimedia & Performing	12/15/2019
19734	James Jordan Middle	12/15/2019
1973445	Hacienda La Puente Unified	12/15/2019

Page 23 of 54

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	tus: Accepted	
Los Angeles Co	ounty	
1973452	Rowland Unified	12/15/2019
1973460	Walnut Valley Unified	12/15/2019
19738	Academia Avance Charter	12/15/2019
19739	Our Community Charter	12/15/2019
19741	Los Angeles International Charter High	12/15/2019
1975291	San Gabriel Unified	12/15/2019
1975309	Acton-Agua Dulce Unified	12/15/2019
1975333	Manhattan Beach Unified	12/15/2019
1975341	Redondo Beach Unified	12/15/2019
1975713	Alhambra Unified	12/15/2019
19761	New Heights Charter	12/15/2019
19791	New Village Girls Academy	12/15/2019
19888	Mission View Public	12/15/2019
19906	Magnolia Science Academy 2	12/15/2019
19917	Magnolia Science Academy 3	12/15/2019
19937	Center for Advanced Learning	12/15/2019
19963	Lifeline Education Charter	12/15/2019
19986	Magnolia Science Academy 4	12/15/2019
19988	Magnolia Science Academy 6	12/15/2019
19989	Magnolia Science Academy 7	12/15/2019
Madera County		
2000000	Madera County Superintendent of Schools	12/15/2019
201058	Sherman Thomas Charter High	12/15/2019
201610	Yosemite-Wawona Elementary Charter	12/15/2019
201780	Sherman Thomas STEM Academy	12/15/2019
20507	Sherman Thomas Charter School	12/15/2019
2065193	Chowchilla Elementary	12/15/2019
2065276	Raymond-Knowles Union Elementary	12/15/2019
20676	Ezequiel Tafoya Alvarado Academy	12/15/2019
2075580	Golden Valley Unified	12/15/2019
2075606	Chawanakee Unified	1/15/2020
Marin County		
2100000	Marin County Office of Education	12/15/2019
21089	Novato Charter	12/15/2019
21351	Willow Creek Academy	12/15/2019

Page 24 of 54

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Marin County		
2140873	Marin Pupil Transportation Agency	12/15/2019
2165300	Bolinas-Stinson Union Elementary	1/31/2020
2165318	Dixie Elementary	12/15/2019
2165334	Kentfield Elementary	12/15/2019
2165342	Laguna Joint Elementary	12/15/2019
2165359	Lagunitas Elementary	12/15/2019
2165375	Lincoln Elementary	12/15/2019
2165391	Mill Valley Elementary	12/15/2019
2165409	Nicasio Elementary	12/15/2019
2165417	Novato Unified	12/15/2019
2165433	Ross Elementary	12/15/2019
2165466	San Rafael City High	12/15/2019
2165474	Sausalito Marin City Elementary	12/15/2019
2165482	Tamalpais Union High	12/15/2019
2173361	Shoreline Unified	12/15/2019
2175002	Ross Valley Elementary	12/15/2019
Mariposa Coun	ty	
2200000	Mariposa County Office of Education	12/15/2019
221396	Sierra Foothill Charter	12/15/2019
2265532	Mariposa County Unified	12/15/2019
Mendocino Cou	unty	
2300000	Mendocino Co. Office of Education	12/15/2019
23032	Eel River Charter	12/15/2019
231275	Three Rivers Charter	12/15/2019
23192	Pacific Community Charter	1/31/2020
23276	Tree of Life Charter School	12/15/2019
2365540	Anderson Valley Unified	12/15/2019
2365565	Fort Bragg Unified	12/15/2019
2365573	Manchester Union Elementary	12/15/2019
2373866	Potter Valley Community Unified	12/15/2019
2373916	Laytonville Unified	12/15/2019
2375218	Leggett Valley Unified	12/15/2019
2376349	Arena Union Elem./Point Arena Jt. Union High	12/15/2019
23822	La Vida Charter	12/15/2019

Page 25 of 54

Status Report - Fiscal Year 2019

Entity Code	Entity	Submission Due Date	Delinquen
Desk Review Sta	tus: Accepted		
Merced County			
2465631	Atwater Elementary	12/15/2019	
2465680	El Nido Elementary	12/15/2019	
2465698	Hilmar Unified	12/15/2019	
2465730	Le Grand Union High	12/15/2019	
2465755	Los Banos Unified	12/15/2019	
2465763	McSwain Union Elementary	12/15/2019	
2465771	Merced City Elementary	12/15/2019	
2465789	Merced Union High	12/15/2019	
2465813	Plainsburg Elementary	12/15/2019	
2465821	Planada Elementary	12/15/2019	
2465839	Snelling-Merced Falls Union Elem.	12/15/2019	
2465862	Weaver Union Elementary	12/15/2019	
2465870	Winton	12/15/2019	
2473619	Gustine Unified	2/29/2020	
2473726	Merced River Union Elementary	12/15/2019	
2475317	Dos Palos-Oro Loma Joint Unified	12/15/2019	
2475366	Delhi Unified	12/15/2019	
2476448	East Merced County Public Facilities Financing Authority	12/15/2019	
<b>Modoc County</b>			
2500000	Modoc County Office of Education	12/15/2019	
2565896	Surprise Valley Joint Unified	12/15/2019	
2573585	Modoc Joint Unified	12/15/2019	
2573593	Tulelake Basin Joint Unified	12/15/2019	
<b>Mono County</b>			
2600000	Mono County Office of Education	2/28/2020	
2673668	Eastern Sierra Unified	12/15/2019	
2673692	Mammoth Unified	12/15/2019	
Monterey Coun	ty		
2700000	Monterey County Office of Education	12/15/2019	
271000	Big Sur Charter	12/15/2019	
271306	Bay View Academy	12/15/2019	
271392	Millennium Charter High	12/15/2019	
27362	Learning for Life Charter	12/15/2019	
27429	International School of Monterey	12/15/2019	
2765961	Alisal Union Elementary	12/15/2019	

# State Controller's Office, Division of Audits

Status Report - Fiscal Year 2019

Page 26 of 54

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Monterey Coun	ty	
2765979	Bradley Union Elementary	12/15/2019
2765995	Chualar Union Elementary	12/15/2019
2766027	Graves Elementary	12/15/2019
2766035	Greenfield Union Elementary	12/15/2019
2766050	King City Union Elementary	12/15/2019
2766068	South Monterey County Joint Union High	12/15/2019
2766076	Lagunita Elementary	12/15/2019
2766084	Mission Union Elementary	12/15/2019
2766092	Monterey Peninsula Unified	12/15/2019
2766142	Salinas City Elementary	12/15/2019
2766159	Salinas Union High	12/15/2019
2766167	San Antonio Union Elementary	12/15/2019
2766175	San Ardo Union Elementary	12/15/2019
2766183	San Lucas Union Elementary	12/15/2019
2766225	Spreckels Union Elementary	12/15/2019
2766233	Washington Union Elementary	12/15/2019
2773825	North Monterey County Unified	12/15/2019
2775473	Gonzales Unified	12/15/2019
27799	Monterey Bay Charter	12/15/2019
Napa County		
2800000	Napa County Office of Education	12/15/2019
2866241	Calistoga Joint Unified	12/15/2019
2866258	Howell Mountain Elementary	12/15/2019
2866266	Napa Valley Unified	1/31/2020
2866282	Pope Valley Union Elementary	12/15/2019
2866290	St. Helena Unified	12/15/2019
28679	Stone Bridge School	12/15/2019
Nevada County		
2900000	Nevada County Superintendent of Schools	12/15/2019
29255	Muir Charter School	12/15/2019
2940444	Nevada County Transportation Agency	12/15/2019
2966316	Chicago Park Elementary	12/15/2019
2966324	Clear Creek Elementary	12/15/2019
2966332	Grass Valley Elementary	12/15/2019
2966357	Nevada Joint Union High	12/15/2019

## State Controller's Office, Division of Audits

Status Report - Fiscal Year 2019

Page 27 of 54

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Nevada County		
2966373	Pleasant Ridge Union Elementary	12/15/2019
2966407	Union Hill Elementary	12/15/2019
2976745	Nevada County Charter Services Authority	12/15/2019
29869	Nevada City School of the Arts	12/15/2019
Orange County		
30066	Santiago Middle	12/15/2019
301274	Community Roots Academy	12/15/2019
301419	Samueli Academy	12/15/2019
301686	Magnolia Science Academy Santa Ana	12/15/2019
301701	GOALS Academy	12/15/2019
301799	Orange County Academy of Sciences and Arts	12/15/2019
301800	Unity Middle College High	12/15/2019
301807	Epic Charter	12/15/2019
301812	Kinetic Academy	12/15/2019
301833	Orange County Workforce Innovation High	12/15/2019
301932	Palm Lane Elementary Charter	12/15/2019
301987	Tomorrow's Leadership Collaborative (TLC) Charter	12/15/2019
302025	National University Academy Homeschool	12/15/2019
30290	Orange County High School of the Arts	12/15/2019
30294	Journey School	12/15/2019
30365	El Sol Santa Ana Science & Arts Academy	12/15/2019
3040063	North Orange County ROP	12/15/2019
3040071	Coastline ROP	12/15/2019
3040089	College and Career Advantage	12/15/2019
3040097	Greater Anaheim SELPA	12/15/2019
30463	Opportunities for Learning - Capistrano	12/15/2019
30578	Edward B. Cole Academy	12/15/2019
30632	NOVA Academy-Santa Ana	12/15/2019
3066431	Anaheim Union High	12/15/2019
3066449	Brea Olinda Unified	1/31/2020
3066464	Capistrano Unified	12/15/2019
3066480	Cypress Elementary	12/15/2019
3066498	Fountain Valley Elementary	12/15/2019
3066506	Fullerton Elementary	12/15/2019
3066514	Fullerton Joint Union High	12/15/2019

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	us: Accepted	
Orange County	-	
3066522	Garden Grove Unified	12/15/2019
3066530	Huntington Beach City Elementary	12/15/2019
3066555	Laguna Beach Unified	12/15/2019
3066563	La Habra City Elementary	12/15/2019
3066589	Magnolia Elementary	12/15/2019
3066613	Ocean View Elementary	12/15/2019
3066621	Orange Unified	12/15/2019
3066647	Placentia-Yorba Linda Unified	12/15/2019
3066696	Savanna Elementary	12/15/2019
3066746	Westminster	12/15/2019
30701	Orange County Educational Arts Academy	12/15/2019
3073635	Saddleback Valley Unified	1/31/2020
3073643	Tustin Unified	12/15/2019
3073650	Irvine Unified	12/15/2019
3073924	Los Alamitos Unified	12/15/2019
Placer County		
311042	Maria Montessori Charter Academy	12/15/2019
311179	Harvest Ridge Cooperative Charter	12/15/2019
311180	Sierra Expeditionary Learning	12/15/2019
3140279	Mid-Placer Transportation Agency	12/15/2019
3166761	Ackerman Charter	12/15/2019
3166795	Colfax Elementary	12/15/2019
3166803	Dry Creek Joint Elementary	12/15/2019
3166829	Eureka Union Elementary	12/15/2019
3166837	Foresthill Union Elementary	12/15/2019
3166845	Loomis Union Elementary	12/15/2019
3166894	Placer Union High	12/15/2019
3166910	Roseville City Elementary	12/15/2019
3166928	Roseville Joint Union High	12/15/2019
3175085	Rocklin Unified	12/15/2019
Plumas County		
3200000	Plumas County Office of Education	12/15/2019
32146	Plumas Charter	12/15/2019
Riverside Coun	ty	
3300000	Riverside County Office of Education	12/15/2019

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

Status Report - Fiscal Year 2019

Page 29 of 54

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Riverside Coun	ty	
33065	Temecula Valley Charter School	12/15/2019
331118	Sycamore Academy of Science and Cultural Arts	12/15/2019
331188	NOVA Academy - Coachella	12/15/2019
33129	San Jacinto Valley Academy	12/15/2019
331366	Riverside County Education Academy	12/15/2019
331369	Imagine Schools Riverside County	12/15/2019
331409	REACH Leadership Academy	12/15/2019
331493	Highland Academy	12/15/2019
331602	Riverside Gateway College and Career Academy	12/15/2019
331759	Baypoint Preparatory Academy	12/15/2019
331825	Riverside County Education Academy - Indio	12/15/2019
331873	Temecula International Academy	12/15/2019
331988	Julia Lee Performing Arts Academy	12/15/2019
331993	Excelsior Charter Corona-Norco	12/15/2019
3366977	Alvord Unified	12/15/2019
3366985	Banning Unified	12/15/2019
3366993	Beaumont Unified	12/15/2019
3367033	Corona-Norco Unified	12/15/2019
3367041	Desert Center Unified	12/15/2019
3367058	Desert Sands Unified	12/15/2019
3367082	Hemet Unified	12/15/2019
3367090	Jurupa Unified	12/15/2019
3367157	Nuview Union Elementary	12/15/2019
3367173	Palm Springs Unified	12/15/2019
3367199	Perris Elementary	12/15/2019
3367207	Perris Union High	12/15/2019
3367215	Riverside Unified	12/15/2019
3367231	Romoland Elementary	12/15/2019
3367249	San Jacinto Unified	12/15/2019
33730	Santa Rosa Academy	12/15/2019
3375176	Lake Elsinore Unified	12/15/2019
3375192	Temecula Valley Unified	12/15/2019
3375200	Murrieta Valley Unified	12/15/2019
3375242	Val Verde Unified	12/15/2019

Status Report - Fiscal Year 2019

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	tus: Accepted	
Sacramento Co	unty	
3400000	Sacramento County Office of Education	12/15/2019
34019	Natomas Charter	12/15/2019
341273	Capitol Collegiate Academy	12/15/2019
341674	Highlands Community Charter	12/15/2019
341727	Paseo Grande Charter	12/15/2019
341848	Growth Public	12/15/2019
341970	Marconi Learning Academy	12/15/2019
34217	Options for Youth - San Juan	12/15/2019
34248	Visions In Education	12/15/2019
34640	Language Academy of Sacramento	12/15/2019
3467280	Arcohe Union Elementary	12/15/2019
3467355	Galt Joint Union High	12/15/2019
3467413	River Delta Joint Unified	12/15/2019
3467447	San Juan Unified	12/15/2019
3476505	Twin Rivers Unified	12/15/2019
34775	California Montessori Project - Capitol Campus	12/15/2019
34777	California Montessori Project - Elk Grove	12/15/2019
San Benito Cou	inty	
3500000	San Benito County Office of Education	12/15/2019
3567454	Bitterwater-Tully Union Elementary	12/15/2019
3567470	Hollister Elementary	12/15/2019
3567488	Jefferson Elementary	12/15/2019
3567504	North County Joint Union Elementary	12/15/2019
3567538	San Benito High	12/15/2019
3567553	Southside Elementary	12/15/2019
3567579	Willow Grove Union Elementary	12/15/2019
3575259	Aromas	12/15/2019
San Bernardino	County	
36013	Options for Youth - Victor Valley	12/15/2019
361132	Options for Youth - San Bernardino	12/15/2019
361520	Taylion High Desert Academy/Adelanto	12/15/2019
361522	Desert Trails Preparatory Academy	12/15/2019
361592	Empire Springs Charter	12/15/2019
36180	Grove School, The	12/15/2019
361885	Community Collaborative Virtual - Sage Oak Charter	12/15/2019

Page 31 of 54

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
San Bernardino	County	
361895	Alta Vista Innovation High	12/15/2019
361910	Excelsior Charter (AKA "EEC Inc.")	12/15/2019
361919	Vista Norte Public Charter	12/15/2019
361923	Elite Academic Academy - Lucerne	12/15/2019
361945	Allegiance STEAM Academy - Thrive	12/15/2019
361971	Savant Preparatory Academy of Business	12/15/2019
361975	Elite Academic Academy - Adult Work Force Investment	12/15/2019
36335	Provisional Accelerated Learning Academy	12/15/2019
3640048	Baldy View ROP	12/15/2019
3640055	Colton-Redlands-Yucaipa ROP	12/15/2019
36671	Summit Leadership Academy - High Desert	12/15/2019
3667587	Adelanto Elementary	12/15/2019
3667595	Alta Loma Elementary	12/15/2019
3667637	Bear Valley Unified	12/15/2019
3667645	Central Elementary	12/15/2019
3667652	Chaffey Joint Union High	12/15/2019
3667678	Chino Valley Unified	12/15/2019
3667694	Cucamonga Elementary	12/15/2019
36677	ASA Charter School	12/15/2019
3667702	Etiwanda Elementary	12/15/2019
3667777	Morongo Unified	12/15/2019
3667785	Mountain View Elementary	12/15/2019
3667793	Mt. Baldy Joint Elementary	12/15/2019
3667819	Ontario-Montclair	12/15/2019
3667827	Oro Grande	12/15/2019
3667843	Redlands Unified	12/15/2019
3667850	Rialto Unified	12/15/2019
3667876	San Bernardino City Unified	12/15/2019
3667918	Victor Elementary	12/15/2019
3667934	Victor Valley Union High	12/15/2019
3667959	Yucaipa-Calimesa Joint Unified	12/15/2019
36731	Public Safety Academy	12/15/2019
3673890	Silver Valley Unified	12/15/2019
3673957	Snowline Joint Unified	12/15/2019
3675044	Hesperia Unified	12/15/2019

Page 32 of 54

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

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted	
San Bernardino	County	
3675051	Lucerne Valley Unified	12/15/2019
3675069	Upland Unified	12/15/2019
3675077	Apple Valley Unified	12/15/2019
36762	Mojave River Academy	12/15/2019
36801	Pathways to College	12/15/2019
36855	Riverside Preparatory	12/15/2019
36885	Mirus Secondary	12/15/2019
36889	Inland Leaders Charter	12/15/2019
36905	Sky Mountain Charter	12/15/2019
36982	SOAR Charter Academy	12/15/2019
San Diego Cou	nty	
37033	Darnall Charter	12/15/2019
37050	Guajome Park Academy Charter	12/15/2019
37081	Museum School	12/15/2019
37095	McGill School of Success	12/15/2019
371008	Urban Discovery Academy Charter	12/15/2019
371015	King-Chavez Community High	12/15/2019
371024	Innovations Academy	12/15/2019
371080	Gompers Preparatory Academy	12/15/2019
371082	Leonardo da Vinci Health Sciences Charter	12/15/2019
37109	Escondido Charter High	12/15/2019
37120	River Valley Charter	12/15/2019
371253	School for Entrepreneurship and Technology	12/15/2019
371264	San Diego Virtual	12/15/2019
371279	Old Town Academy K-8 Charter	12/15/2019
371301	America's Finest Charter	12/15/2019
371302	e3 Civic High	12/15/2019
371308	Howard Gardner Community Charter	12/15/2019
371312	City Heights Preparatory Charter	12/15/2019
371321	Diego Valley Public	12/15/2019
371351	Guajome Learning Center	12/15/2019
371371	Insight @ San Diego	12/15/2019
371447	Kavod Elementary Charter	12/15/2019
371488	The Heights Charter	12/15/2019
371515	Bella Mente Montessori Academy	12/15/2019

# State Controller's Office, Division of Audits

Status Report - Fiscal Year 2019

Page 33 of 54

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	rus: Accepted	
San Diego Cou	nty	
371628	County Collaborative Charter	2/28/2020
371633	Elevate Elementary	12/15/2019
371634	Empower Charter	12/15/2019
37169	Preuss School UCSD	12/15/2019
371748	Cabrillo Point Academy	12/15/2019
371758	California Pacific Charter Schools - San Diego	1/31/2020
371832	San Diego Workforce Innovation High	12/15/2019
371872	School of Universal Learning (SOUL)	12/15/2019
371901	National University Academy Sparrow	1/31/2020
371909	Diego Hills Central Public Charter	12/15/2019
371924	Elite Academic Academy - Mountain Empire	12/15/2019
371934	Diego Valley East Public Charter	12/15/2019
371989	Pacific Springs Charter	12/15/2019
372023	National University Academy Dual Language Institute	12/15/2019
37247	Pacific View Charter	12/15/2019
37264	Holly Drive Leadership Academy	12/15/2019
37303	MAAC Community Charter	12/15/2019
37550	KIPP Adelante College Preparatory	12/15/2019
37553	Integrity Charter	12/15/2019
37556	Heritage K-8 Charter School	12/15/2019
3767967	Alpine Union Elementary	1/31/2020
3767983	Borrego Springs Unified	12/15/2019
3767991	Cajon Valley Union Elementary	12/15/2019
37680	IFTIN Charter	12/15/2019
3768007	Cardiff Elementary	12/15/2019
3768023	Chula Vista Elementary	12/15/2019
3768031	Coronado Unified	12/15/2019
3768056	Del Mar Union Elementary	12/15/2019
3768080	Encinitas Union Elementary	12/15/2019
3768098	Escondido Union Elementary	12/15/2019
3768106	Escondido Union High	12/15/2019
3768114	Fallbrook Union Elementary	12/15/2019
3768122	Fallbrook Union High	12/15/2019
3768130	Grossmont Union High	12/15/2019
3768171	Julian Union High	12/15/2019

Status Report - Fiscal Year 2019

Submission Entity Code **Entity** Due Date Delinquent **Desk Review Status: Accepted** San Diego County 3768189 Lakeside Union Elementary 1/31/2020 3768197 La Mesa-Spring Valley Elementary 12/15/2019 3768205 Lemon Grove Elementary 12/15/2019 3768213 Mountain Empire Unified 1/31/2020 3768304 Ramona Unified 12/15/2019 3768353 San Pasqual Union Elementary 12/15/2019 3768361 Santee 12/15/2019 3768379 San Ysidro Elementary 12/15/2019 3768395 South Bay Union 12/15/2019 3768403 Spencer Valley Elementary 12/15/2019 3768437 Vallecitos Elementary 12/15/2019 3768452 Vista Unified 12/15/2019 37698 Magnolia Science Academy San Diego 12/15/2019 37704 King-Chavez Arts Academy 12/15/2019 37706 King-Chavez Athletics Academy 12/15/2019 3773791 San Marcos Unified 12/15/2019 Warner Unified 3775416 12/15/2019 3775614 Valley Center-Pauma Unified 12/15/2019 37772 King-Chavez Preparatory Academy 12/15/2019 37884 North County Trade Tech High 12/15/2019 37893 Steele Canyon High 12/15/2019 37991 National University Academy-Lakeside 12/15/2019 San Francisco County 38040 Creative Arts Charter 12/15/2019 12/15/2019 38122 Leadership High 381270 Mission Preparatory School 12/15/2019 38140 Life Learning Academy Charter 12/15/2019 38158 Edison Charter Academy 12/15/2019 381733 OnePurpose 12/15/2019 381742 The New School of San Francisco 12/15/2019 San Joaquin County 3900000 San Joaquin County Office of Education 12/15/2019 391448 Humphreys College Academy of Business, Law and Education 12/15/2019 391489 California Virtual Academy @ San Joaquin 12/15/2019 391762 Insight @ San Joaquin 12/15/2019

Entity Code	Entity	Submission Due Date Delinquer
Desk Review Sta	tus: Accepted	
San Joaquin Co	·	
391775	River Islands Technology Academy II	12/15/2019
3940386	San Joaquin County Data Processing	12/15/2019
3968502	Escalon Unified	12/15/2019
3968544	Jefferson Elementary	12/15/2019
3968577	Linden Unified	12/15/2019
3968585	Lodi Unified	12/15/2019
3968619	New Hope Elementary	12/15/2019
3968627	New Jerusalem Elementary	12/15/2019
3968635	Oak View Union Elementary	12/15/2019
3968650	Ripon Unified	12/15/2019
3976760	Lammersville Joint Unified	12/15/2019
San Luis Obisp	o County	
4000000	San Luis Obispo County Office of Education	12/15/2019
40093	Bellevue-Santa Fe Charter	12/15/2019
401395	Almond Acres Charter Academy	12/15/2019
40566	Grizzly Challenge Charter School	12/15/2019
4068700	Atascadero Unified	12/15/2019
4068726	Cayucos Elementary	12/15/2019
4068759	Lucia Mar Unified	12/15/2019
4068791	Pleasant Valley Joint Union Elem.	12/15/2019
4068809	San Luis Coastal Unified	12/15/2019
4068833	Shandon Joint Unified	12/15/2019
4068841	Templeton Unified	12/15/2019
4075457	Paso Robles Joint Unified	12/15/2019
San Mateo Cou	nty	
4100000	San Mateo County Office of Education	12/15/2019
41001	San Carlos Charter Learning Center	12/15/2019
411498	Connect Community Charter	12/15/2019
411647	Design Tech High	12/15/2019
411845	Oxford Day Academy	12/15/2019
4168858	Bayshore Elementary	1/15/2020
4168874	Brisbane Elementary	12/15/2019
4168882	Burlingame Elementary	12/15/2019
4168890	Cabrillo Unified	12/15/2019
4168908	Hillsborough City Elementary	12/15/2019

Page 36 of 54

Entity Code	Entity	Submission Due Date Delinque
Desk Review Stat	tus: Accepted	
San Mateo Cou	nty	
4168924	Jefferson Union High	12/15/2019
4168932	Pacifica Elementary	12/15/2019
4168940	La Honda-Pescadero Unified	12/15/2019
4168957	Las Lomitas Elementary	12/15/2019
4168965	Menlo Park City Elementary	12/15/2019
4168981	Portola Valley Elementary	12/15/2019
41802	California Virtual Academy @ San Mateo	12/15/2019
Santa Barbara	County	
4200000	Santa Barbara County Education Office	12/15/2019
42021	Peabody Charter School	12/15/2019
42326	Adelante Charter	12/15/2019
42337	Santa Ynez Valley Charter	12/15/2019
4240378	Santa Barbara County SELPA	12/15/2019
4269104	Ballard Elementary	12/15/2019
4269112	Blochman Union Elementary	12/15/2019
4269120	Santa Maria-Bonita Elementary	12/15/2019
4269138	Buellton Union Elementary	12/15/2019
4269161	Cold Spring Elementary	12/15/2019
4269195	Goleta Union Elementary	12/15/2019
4269203	Guadalupe Union Elementary	12/15/2019
4269211	Hope Elementary	12/15/2019
4269229	Lompoc Unified	12/15/2019
4269245	Los Olivos Elementary	12/15/2019
4269260	Orcutt Union Elementary	12/15/2019
4269328	Santa Ynez Valley Union High	12/15/2019
4269336	Solvang Elementary	12/15/2019
4275010	Cuyama Joint Unified	12/15/2019
4276786	Santa Barbara Unified	12/15/2019
42973	Manzanita Public Charter	12/15/2019
Santa Clara Co	unty	
4312546	North County Regional Occupational Program JPA	12/15/2019
431290	Sunrise Middle	12/15/2019
431867	Legacy Academy	12/15/2019
43363	Charter School of Morgan Hill	12/15/2019
4340360	Metropolitan Education District	12/15/2019

Page 37 of 54

# State Controller's Office, Division of Audits

Status Report - Fiscal Year 2019

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	rus: Accepted	
Santa Clara Co	unty	
4340949	East Valley School Transportation	12/15/2019
43425	San Jose Conservation Corps Charter	12/15/2019
4369377	Berryessa Union Elementary	12/15/2019
4369385	Cambrian Elementary	12/15/2019
4369401	Campbell Union High	12/15/2019
4369419	Cupertino Union Elementary	12/15/2019
4369450	Franklin-McKinley Elementary	12/15/2019
4369484	Gilroy Unified	12/15/2019
4369492	Lakeside Joint Elementary	12/15/2019
4369518	Los Altos Elementary	12/15/2019
4369583	Morgan Hill Unified	12/15/2019
4369591	Mountain View Whisman Elementary	12/15/2019
4369609	Mountain View-Los Altos Union High	12/15/2019
4369617	Mt. Pleasant Elementary	12/15/2019
4369682	Saratoga Union Elementary	12/15/2019
4369690	Sunnyvale Elementary	12/15/2019
4369708	Union Elementary	12/15/2019
4373387	Milpitas Unified	12/15/2019
4375689	Silicon Valley Jt. Powers Transportation	12/15/2019
43844	University Preparatory Academy Charter	12/15/2019
Santa Cruz Coເ	inty	
4400000	Santa Cruz County Office of Education	12/15/2019
44059	Delta Charter	12/15/2019
44210	Pacific Collegiate Charter	12/15/2019
4440832	North Santa Cruz County SELPA	12/15/2019
44513	Tierra Pacifica Charter	12/15/2019
4469757	Happy Valley Elementary	12/15/2019
4469765	Live Oak Elementary	12/15/2019
4469781	Pacific Elementary	12/15/2019
4469849	Soquel Union Elementary	12/15/2019
44747	Ocean Grove Charter	12/15/2019
4475432	Scotts Valley Unified	12/15/2019
Shasta County		
4500000	Shasta County Office of Education	12/15/2019
451183	Cottonwood Creek Charter	12/15/2019

Status Report - Fiscal Year 2019

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Sta	tus: Accepted	
Shasta County	·	
451649	Northern Summit Academy	12/15/2019
451770	Redding STEM Academy	12/15/2019
451793	Redding School of the Arts	12/15/2019
451869	Tree of Life International Charter	12/15/2019
451900	Phoenix Charter Academy	12/15/2019
45256	Shasta Charter Academy	12/15/2019
4540329	Shasta-Trinity ROP	12/15/2019
4569872	Bella Vista Elementary	12/15/2019
4569880	Black Butte Union Elementary	12/15/2019
4569914	Cascade Union Elementary	12/15/2019
4569948	Columbia Elementary	12/15/2019
4569955	Cottonwood Union Elementary	12/15/2019
4570003	Grant Elementary	12/15/2019
4570045	Junction Elementary	12/15/2019
4570052	Millville Elementary	12/15/2019
4570094	Pacheco Union Elementary	12/15/2019
4570110	Redding Elementary	12/15/2019
4570128	Shasta Union Elementary	12/15/2019
4570136	Shasta Union High	12/15/2019
4575267	Gateway Unified	12/15/2019
45778	Chrysalis Charter	12/15/2019
45849	Rocky Point Charter	12/15/2019
Sierra County		
4670177	Sierra-Plumas Joint Unified	12/15/2019
Siskiyou Count	у	
471958	Northern United - Siskiyou Charter	12/15/2019
4770185	Big Springs Union Elementary	12/15/2019
4770193	Bogus Elementary	12/15/2019
4770250	Dunsmuir Joint Union High	12/15/2019
4770292	Forks of Salmon Elementary	1/31/2020
4770359	Hornbrook Elementary	1/31/2020
4770367	Junction Elementary	12/15/2019
4770383	Little Shasta Elementary	2/14/2020
4770417	Montague Elementary	2/14/2020
4770466	Siskiyou Union High	2/14/2020

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

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Siskiyou Count	у	
4770482	Weed Union Elementary	2/14/2020
4770490	Willow Creek Elementary	12/15/2019
4770508	Yreka Union Elementary	2/14/2020
4770516	Yreka Union High	12/15/2019
47983	Golden Eagle Charter	12/15/2019
Solano County		
481210	Dixon Montessori Charter	12/15/2019
481635	Kairos Public School Vacaville Academy	12/15/2019
4870524	Benicia Unified	12/15/2019
4870532	Dixon Unified	12/15/2019
4870565	Travis Unified	12/15/2019
4870573	Vacaville Unified	12/15/2019
4870581	Vallejo City Unified	12/15/2019
Sonoma County	/	
4900000	Sonoma County Office of Education	12/15/2019
49009	Sonoma Charter School	12/15/2019
491086	River Montessori Elementary Charter	12/15/2019
491107	REACH	12/15/2019
491281	Credo High	12/15/2019
4940311	West County Transportation Agency	2/15/2020
49492	Pathways Charter	12/15/2019
49613	Woodland Star Charter School	12/15/2019
49653	California Virtual Academy @ Sonoma	12/15/2019
4970599	Alexander Valley Union Elementary	12/15/2019
4970607	West Sonoma County Union High	12/15/2019
4970615	Bellevue Union	12/15/2019
4970623	Bennett Valley Union Elementary	12/15/2019
4970649	Cinnabar Elementary	12/15/2019
4970656	Cloverdale Unified	12/15/2019
4970672	Dunham Elementary	12/15/2019
4970680	Forestville Union Elementary	12/15/2019
4970698	Fort Ross Elementary	12/15/2019
4970706	Geyserville Unified	12/15/2019
4970722	Guerneville Elementary	12/15/2019
4970763	Horicon Elementary	12/15/2019

Page 40 of 54

### Status Report - Fiscal Year 2019

State Controller's Office, Division of Audits

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Sta	tus: Accepted	
Sonoma Count	у	
4970797	Liberty Elementary	12/15/2019
4970813	Monte Rio Union Elementary	12/15/2019
4970839	Oak Grove Union Elementary	12/15/2019
4970847	Old Adobe Union Elementary	12/15/2019
4970888	Kashia Elementary	12/15/2019
4970995	Waugh Elementary	12/15/2019
4971001	West Side Union Elementary	12/15/2019
4971019	Wilmar Union Elementary	12/15/2019
4973882	Cotati-Rohnert Park Unified	2/15/2020
4975358	Windsor Unified	12/15/2019
4975390	Healdsburg Unified	1/31/2020
49912	Village Charter	12/15/2019
Stanislaus Cou	nty	
5000000	Stanislaus County Office of Education	12/15/2019
501695	Fusion Charter	12/15/2019
5040717	Modesto City Schools	12/15/2019
5071043	Ceres Unified	12/15/2019
5071050	Chatom Union Elementary	2/28/2020
5071068	Denair Unified	12/15/2019
5071076	Empire Union Elementary	12/15/2019
5071084	Gratton Elementary	12/15/2019
5071092	Hart-Ransom Union Elementary	12/15/2019
5071100	Hickman Community Charter District	12/15/2019
5071134	Keyes Union Elementary	12/15/2019
5071142	Knights Ferry Elementary	12/15/2019
5071209	Paradise Elementary	12/15/2019
5071233	Roberts Ferry Union Elementary	12/15/2019
5071266	Salida Union Elementary	12/15/2019
5071274	Shiloh Elementary	12/15/2019
5071282	Stanislaus Union Elementary	12/15/2019
5071324	Valley Home Joint Elementary	12/15/2019
5075549	Hughson Unified	12/15/2019
5075556	Riverbank Unified	12/15/2019
5075564	Oakdale Joint Unified	12/15/2019
5075572	Waterford Unified	12/15/2019

Page 41 of 54

Entity Code	Entity	Submission Due Date Delinquei
Desk Review Sta	tus: Accepted	
Stanislaus Cou	nty	
5075739	Turlock Unified	12/15/2019
<b>Sutter County</b>		
511606	California Virtual Academy @ Sutter	12/15/2019
511801	Inspire Charter School - North ("AKA Feather River Charter")	12/15/2019
512000	AeroSTEM Academy	12/15/2019
51289	Yuba City Charter	12/15/2019
51639	Twin Rivers Charter	12/15/2019
5171357	Brittan Elementary	12/15/2019
5171365	Browns Elementary	12/15/2019
5171381	Franklin Elementary	12/15/2019
5171407	Marcum-Illinois Union Elementary	12/15/2019
5171415	Meridian Elementary	12/15/2019
5171423	Nuestro Elementary	12/15/2019
5171431	Pleasant Grove Joint Union Elem.	12/15/2019
5171449	Sutter Union High	12/15/2019
5171456	Winship-Robbins Elementary	12/15/2019
5171464	Yuba City Unified	12/15/2019
51724	South Sutter Charter	12/15/2019
Tehama County	<i>(</i>	
5200000	Tehama County Office of Education	12/15/2019
5271472	Antelope Elementary	12/15/2019
5271498	Corning Union Elementary	12/15/2019
5271514	Elkins Elementary	12/15/2019
5271522	Evergreen Union Elementary	12/15/2019
5271530	Flournoy Union Elementary	12/15/2019
5271548	Gerber Union Elementary	12/15/2019
5271555	Kirkwood Elementary	12/15/2019
5271563	Lassen View Union Elementary	12/15/2019
5271571	Los Molinos Unified	12/15/2019
5271621	Red Bluff Union Elementary	12/15/2019
5271639	Red Bluff Joint Union High	12/15/2019
5271647	Reeds Creek Elementary	12/15/2019
5271654	Richfield Elementary	12/15/2019
<b>Trinity County</b>		
5300000	Trinity County Office of Education	12/15/2019

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

Status Report - Fiscal Year 2019

Page 42 of 54

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Trinity County		
531809	California Heritage Youthbuild Academy II	12/15/2019
5371662	Burnt Ranch Elementary	12/15/2019
5371670	Coffee Creek Elementary	12/15/2019
5371696	Douglas City Elementary	12/15/2019
5371738	Junction City Elementary	12/15/2019
5371746	Lewiston Elementary	12/15/2019
5371761	Trinity Center Elementary	12/15/2019
5373833	Southern Trinity Joint Unified	12/15/2019
5375028	Mountain Valley Unified	12/15/2019
5376513	Trinity Alps Unified	12/15/2019
<b>Tulare County</b>		
5400000	Tulare County Office of Education	12/15/2019
541293	Valley Life Charter	12/15/2019
541894	Crescent Valley Public Charter II	12/15/2019
54395	Eleanor Roosevelt Community Learning Center	12/15/2019
5471811	Alta Vista Elementary	12/15/2019
5471852	Columbine Elementary	12/15/2019
5471860	Cutler-Orosi Unified	12/15/2019
5471894	Ducor Union Elementary	12/15/2019
5471902	Earlimart Elementary	12/15/2019
5471985	Liberty Elementary	12/15/2019
5472009	Monson-Sultana Joint Union Elem.	12/15/2019
5472017	Oak Valley Union Elementary	12/15/2019
5472033	Palo Verde Union Elementary	12/15/2019
5472041	Pixley Union Elementary	12/15/2019
5472058	Pleasant View Elementary	12/15/2019
5472082	Richgrove Elementary	12/15/2019
5472090	Rockford Elementary	12/15/2019
5472108	Saucelito Elementary	12/15/2019
5472132	Springville Union Elementary	12/15/2019
5472140	Stone Corral Elementary	12/15/2019
5472181	Sunnyside Union Elementary	12/15/2019
5472199	Terra Bella Union Elementary	12/15/2019
5472215	Tipton Elementary	12/15/2019
5472231	Tulare City Elementary	12/15/2019

Page 43 of 54

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	rus: Accepted	
Tulare County		
5472264	Waukena Joint Union Elementary	12/15/2019
5472298	Woodville Union Elementary	12/15/2019
5475325	Farmersville Unified	12/15/2019
5475531	Dinuba Unified	12/15/2019
5476794	Woodlake Unified	12/15/2019
5476836	Exeter Unified	12/15/2019
Tuolumne Cour	nty	
5500000	Tuolumne County Superintendent of Schools	12/15/2019
5572306	Belleview Elementary	12/15/2019
5572348	Columbia Union Elementary	12/15/2019
5572363	Jamestown Elementary	1/31/2020
5572389	Sonora Union High	12/15/2019
5572397	Soulsbyville Elementary	12/15/2019
5572405	Summerville Elementary	12/15/2019
5572421	Twain Harte-Long Barn Union Elem.	12/15/2019
5575184	Big Oak Flat-Groveland Unified	12/15/2019
55807	Gold Rush Charter	12/15/2019
Ventura County	,	
5600000	Ventura County Office of Education	12/15/2019
561072	Meadows Arts & Technology Elementary	12/15/2019
561202	Ivy Tech Charter	12/15/2019
561203	BRIDGES Charter	12/15/2019
56356	Golden Valley Charter	12/15/2019
5640295	Ventura County Schools Business Services	12/15/2019
56464	University Preparation School at CSU Channel Islands	12/15/2019
56501	Valley Oak Charter	12/15/2019
5672462	Hueneme Elementary	12/15/2019
5672504	Mupu Elementary	12/15/2019
5672512	Ocean View Elementary	12/15/2019
5672520	Ojai Unified	12/15/2019
5672538	Oxnard Elementary	12/15/2019
5672546	Oxnard Union High	12/15/2019
5672553	Pleasant Valley Elementary	12/15/2019
5672561	Rio Elementary	12/15/2019
5672579	Santa Clara Elementary	12/15/2019

Status Report - Fiscal Year 2019

Page 44 of 54

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Ventura County	,	
56735	Vista Real Charter High	12/15/2019
5673874	Oak Park Unified	12/15/2019
5676828	Santa Paula Unified	12/15/2019
56943	Camarillo Academy of Progressive Education	12/15/2019
Yolo County		
571338	Sacramento Valley Charter	12/15/2019
5772686	Esparto Unified	12/15/2019
5772694	Washington Unified	12/15/2019
5772702	Winters Joint Unified	12/15/2019
5772710	Woodland Joint Unified	12/15/2019
Yuba County		
5800000	Yuba County Office of Education	12/15/2019
581182	Paragon Collegiate Academy	12/15/2019
58165	CORE Charter School	12/15/2019
5872736	Marysville Joint Unified	12/15/2019
5872744	Plumas Lake Elementary	12/15/2019
5872751	Wheatland Elementary	2/15/2020
5872769	Wheatland Union High	12/15/2019
58990	Yuba Environmental Science Charter Academy	12/15/2019
Management O	rganization	
M-01	Lighthouse Community Charter Public Schools	12/15/2019
M-03	Camino Nuevo Charter Academy	12/15/2019
M-05	Aveson	12/15/2019
M-06	Education for Change	2/14/2020
M-07	Leadership Public Schools, Inc.	12/15/2019
M-09	Envision Schools	12/15/2019
M-101	Discovery Charter Preparatory School	12/15/2019
M-102	Temecula Preparatory School	12/15/2019
M-103	Navigator Schools	12/15/2019
M-104	Element Education Inc.	12/15/2019
M-105	Extera Public Schools	12/15/2019
M-108	Equitas Academy	12/15/2019
M-11	KIPP Bay Area Schools	12/15/2019
M-112	Global Education Academy	12/15/2019
M-113	Stephen W. Hawking Charter	12/15/2019

Page 45 of 54

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Management O	rganization	
M-114	Ivy Bound Academy of Math, Science, & Technology	12/15/2019
M-115	The Accelerated Schools	12/15/2019
M-116	SIATech, Inc.	12/15/2019
M-117	Teach Inc.	12/15/2019
M-12	Larchmont Charter School	12/15/2019
M-121	Pasadena Rosebud Academy	12/15/2019
M-122	The O'Farrell Charter Schools	12/15/2019
M-124	Voices College Bound Language Academies	12/15/2019
M-125	Academy of Alameda	12/15/2019
M-126	Westside Innovative School House, Inc	12/15/2019
M-129	Conservatory of Vocal and Instrumental Arts	12/15/2019
M-130	Epiphany Prep Charter School	12/15/2019
M-131	Caliber Schools	12/15/2019
M-132	Renaissance Arts Academy	12/15/2019
M-133	Golden Valley Charter School of Sacramento	12/15/2019
M-138	STEM Preparatory Schools, Inc.	12/15/2019
M-139	Aspen Public Schools Inc	12/15/2019
M-14	Escuela Popular Del Pueblo	12/15/2019
M-140	Unity Schools	12/15/2019
M-141	River Charter Schools	12/15/2019
M-144	Method Schools	12/15/2019
M-145	American Indian Model Schools	12/15/2019
M-147	John Adams Academies, Inc.	12/15/2019
M-15	The Learner-Centered School, Inc.	12/15/2019
M-150	Schools In Action, Inc.	12/15/2019
M-151	New Los Angeles Charter Schools	12/15/2019
M-152	Intellectual Virtues Academy of Long Beach	12/15/2019
M-153	Sycamore Valley Academy	12/15/2019
M-155	Health Sciences High and Middle College	12/15/2019
M-156	Gabriella Charter Schools	12/15/2019
M-157	Student Success Programs Inc.	12/15/2019
M-158	LA Promise Charter Schools	12/15/2019
M-16	The San Francisco Sheriff's Department Five Keys Charter School	12/15/2019
M-160	ISANA Academies	12/15/2019
M-161	Grimmway Schools	12/15/2019

Status Report - Fiscal Year 2019

Page 46 of 54

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	rus: Accepted	
Management O	rganization	
M-162	Connecting Waters Charter Schools	12/15/2019
M-163	Inspire Charter Winship-Central	12/15/2019
M-164	TEAM Charter Schools	12/15/2019
M-165	Audeo Charter School	12/15/2019
M-166	Pazlo Education Foundation	12/15/2019
M-168	High Tech Los Angeles	12/15/2019
M-169	Ballington Academy for the Arts and Sciences	12/15/2019
M-17	Rocketship Education	12/15/2019
M-170	Odyssey Charter Schools	12/15/2019
M-175	Julian Charter School, Inc.	12/15/2019
M-177	Long Valley Charter School	12/15/2019
M-179	Olive Grove Charter Schools	12/15/2019
M-18	St. Hope Public Schools	12/15/2019
M-180	The Learning Choice Academy	12/15/2019
M-181	California Online Public Schools	12/15/2019
M-182	The Trivium Academy of Classical Education	12/15/2019
M-183	The Classical Academies	12/15/2019
M-184	College Preparatory Middle School	12/15/2019
M-185	Achieve Charter School of Paradise	12/15/2019
M-19	The Rocklin Academy	12/15/2019
M-23	Gateway Community Charters	12/15/2019
M-24	Synergy Academies	12/15/2019
M-26	Agape, Inc.	12/15/2019
M-32	Watts Learning Center	12/15/2019
M-34	Aspire Public Schools	12/15/2019
M-35	High Desert Partnership in Academic Excellence Foundation	12/15/2019
M-36	Chime Institute	12/15/2019
M-38	Charter Academy of the Redwoods	1/31/2020
M-40	Today's Fresh Start, Inc.	12/15/2019
M-41	NEW Academy	12/15/2019
M-42	The Foundation for Hispanic Education	1/31/2020
M-43	Community Learning Center Schools, Inc.	12/15/2019
M-45	Environmental Charter Schools	12/15/2019
M-46	Stockton Collegiate International Schools	12/15/2019
M-47	EJE Academies	12/15/2019

Page 47 of 54

Status Report - Fiscal Year 2019

State Controller's Office, Division of Audits

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Management O	rganization	
M-48	Bright Star Schools	12/15/2019
M-49	Summit Public Schools	12/15/2019
M-50	YPI Charter Schools, Inc.	12/15/2019
M-53	Roads Education Organization	12/15/2019
M-54	Horizon Charter School	12/15/2019
M-55	High Tech High	12/15/2019
M-56	Pacific Charter Institute	12/15/2019
M-63	Gateway Public Schools	12/15/2019
M-64	Ingenium Schools	12/15/2019
M-65	Richmond Elementary School, Inc.	12/15/2019
M-67	Valley Charter Schools	12/15/2019
M-68	Oxford Preparatory Academy	12/15/2019
M-70	All Tribes American Indian Charter Schools	12/15/2019
M-71	Westlake Charter School	12/15/2019
M-72	California Virtual Academy @ Los Angeles	12/15/2019
M-73	Los Angeles Leadership Academy	12/15/2019
M-75	California Virtual Academy @ San Diego	12/15/2019
M-76	Civicorps Schools	12/15/2019
M-78	Fenton Charter Public Schools	12/15/2019
M-79	Puente Learning Center	12/15/2019
M-81	Downtown College Preparatory	12/15/2019
M-82	Urban Charter Schools Collective	12/15/2019
M-83	City Charter School	12/15/2019
M-84	ACE Charter School	12/15/2019
M-85	Walden Academy Inc.	12/15/2019
M-86	Charter School Association of Willits	1/31/2020
M-88	Da Vinci Schools	12/15/2019
M-89	Citizens of the World Charter Schools	12/15/2019
M-90	Compass Charter Schools	12/15/2019
M-91	Alternatives in Action	12/15/2019
M-94	San Diego Global Vision Academies	12/15/2019
M-95	Value Schools	12/15/2019
M-98	Discovery Charter School	12/15/2019
M-99	REAL Journey Academies Inc.	12/15/2019

Status Report - Fiscal Year 2019

Page 48 of 54

Entity Code	Entity	Submission Due Date Delinquen
Total Entities with	''Accepted'' status: 1178	
Desk Review Sta	tus: Accepted w/ ASF	
Alameda Coun	ty	
011067	Golden Oak Montessori of Hayward	12/15/2019
0161259	Oakland Unified	12/31/2019
0161291	San Leandro Unified	12/15/2019
<b>Butte County</b>		
0461408	Biggs Unified	12/15/2019
0461531	Paradise Unified	3/1/2020
Calaveras Cou	nty	
0561564	Calaveras Unified	12/15/2019
Contra Costa C	County	
0761788	Pittsburg Unified	12/15/2019
0761796	West Contra Costa Unified	12/15/2019
El Dorado Cou	nty	
0961879	Gold Oak Union Elementary	12/15/2019
Fresno County		
1075275	Sierra Unified	12/15/2019
Kern County		
1563313	Arvin Union	12/15/2019
1563842	Wasco Union Elementary	12/15/2019
1573544	Rio Bravo-Greeley Union Elementary	12/15/2019
1573742	Sierra Sands Unified	12/15/2019
<b>Kings County</b>		
1663891	Corcoran Joint Unified	12/15/2019
Lake County		
1764030	Lakeport Unified	12/15/2019
Los Angeles Co	ounty	
1964378	Charter Oak Unified	12/15/2019
1964477	Eastside Union Elementary	12/15/2019
1964485	East Whittier City Elementary	12/15/2019
1964857	Palmdale Elementary	12/15/2019
1964931	Rosemead Elementary	12/15/2019
Madera County	,	
2065177	Alview-Dairyland Union Elementary	12/15/2019
2065243	Madera Unified	12/15/2019

Page 49 of 54

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted w/ ASF	
Marin County	-	
2165367	Larkspur-Corte Madera Elementary	12/15/2019
Mendocino Cou	inty	
2365607	Round Valley Unified	12/15/2019
<b>Nevada County</b>		
2966340	Nevada City Elementary	12/15/2019
2976877	Penn Valley Union Elementary	12/15/2019
Orange County		
3066597	Newport-Mesa Unified	12/15/2019
<b>Plumas County</b>		
3266969	Plumas Unified	12/15/2019
Sacramento Co	unty	
3467348	Galt Joint Union Elementary	12/15/2019
San Joaquin Co	ounty	
3968486	Banta Elementary	12/15/2019
Santa Barbara	County	
4269310	Santa Maria Joint Union High	12/15/2019
Santa Clara Co	unty	
4369542	Luther Burbank Elementary	12/15/2019
Santa Cruz Cou	inty	
4440261	Santa Cruz City Schools	2/28/2020
Sonoma County	<i>(</i>	
4970805	Mark West Union Elementary	12/15/2019
4970870	Piner-Olivet Union Elementary	12/15/2019
4970953	Sonoma Valley Unified	2/28/2020
4970979	Two Rock Union Elementary	12/15/2019
4971035	Wright Elementary	12/15/2019
Stanislaus Cou	nty	
501819	Great Valley Academy - Salida	12/15/2019
<b>Sutter County</b>		
5171373	East Nicolaus Joint Union High	12/15/2019
<b>Tulare County</b>		
5471803	Alpaugh Unified	12/15/2019
5471944	Hope Elementary	12/15/2019
5472116	Sequoia Union Elementary	12/15/2019

Page 50 of 54

Entity Code	Entity	Submission Due Date Delii	nquent
Desk Review Stat	us: Accepted w/ ASF		
Ventura County	7		
5672603	Simi Valley Unified	12/15/2019	
Management O	rganization		
M-106	Alta Public Schools	12/15/2019	
M-171	Mojave River Academy Schools	12/15/2019	
Total Entities with '	'Accepted w/ ASF'' status: 47		
Desk Review Stat	us: Rejected		
Alameda Count	у		
0100000	Alameda County Office of Education	12/15/2019	
0161168	Emery Unified	12/15/2019	
Amador County	•		
0300000	Amador County Office of Education	12/15/2019	
0373981	Amador County Unified	12/15/2019	
<b>Butte County</b>			
0400000	Butte County Office of Education	12/15/2019	
Calaveras Cour	nty		
0500000	Calaveras County Office of Education	12/15/2019	
0561572	Mark Twain Union Elementary	12/15/2019	
0561580	Vallecito Union Elementary	12/15/2019	
Contra Costa C	ounty		
0740782	Contra Costa SELPA	12/15/2019	
0761804	San Ramon Valley Unified	12/15/2019	
El Dorado Cour	nty		
0961838	Buckeye Union Elementary	12/15/2019	
0961853	El Dorado Union High	12/15/2019	
0961895	Indian Diggings Elementary	12/15/2019	
0961960	Pollock Pines Elementary	12/15/2019	
Fresno County			
1040816	Central Valley Pre-School	12/15/2019	
1062240	Kingsburg Elementary Charter	12/15/2019	
1062430	Selma Unified	12/15/2019	
Glenn County			
1162596	Lake Elementary	12/15/2019	
1162646	Princeton Joint Unified	12/15/2019	

Page 51 of 54

# State Controller's Office, Division of Audits

Status Report - Fiscal Year 2019

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	us: Rejected	
Humboldt Cour	ity	
1262919	Kneeland Elementary	12/15/2019
1262968	Orick Elementary	12/15/2019
1263008	Rio Dell Elementary	12/15/2019
Imperial County	1	
1363099	Calexico Unified	12/15/2019
1363107	Calipatria Unified	12/15/2019
1363214	San Pasqual Valley Unified	12/15/2019
Kern County		
1500000	Kern County Office of Education	12/15/2019
1563404	Delano Union Elementary	12/15/2019
1563461	Fairfax Elementary	12/15/2019
1563487	General Shafter Elementary	12/15/2019
1563578	Richland Union Elementary	12/15/2019
1563610	Maple Elementary	12/15/2019
1563750	Rosedale Union Elementary	12/15/2019
1563792	Standard Elementary	12/15/2019
Kings County		
1663941	Kings River-Hardwick Union Elem.	12/15/2019
Lake County		
1700000	Lake County Office of Education	12/15/2019
Lassen County		
1800000	Lassen County Office of Education	12/15/2019
1864089	Big Valley Joint Unified	12/15/2019
1864113	Johnstonville Elementary	12/15/2019
1864162	Ravendale-Termo Elementary	12/15/2019
1864188	Shaffer Union Elementary	12/15/2019
1875036	Fort Sage Unified	12/15/2019
Los Angeles Co	ounty	
19016	Vaughn Next Century Learning Center	12/15/2019
1940162	Tri-Cities ROP	12/15/2019
1964303	Bellflower Unified	12/15/2019
1964311	Beverly Hills Unified	12/15/2019
1964352	Centinela Valley Union High	12/15/2019
1964527	El Rancho Unified	12/15/2019
1964626	Hughes-Elizabeth Lakes Union Elem.	12/15/2019

Page 52 of 54

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	us: Rejected	
Los Angeles Co	punty	
1964709	Lennox Elementary	12/15/2019
1964758	Los Nietos Elementary	12/15/2019
1964881	Pasadena Unified	12/15/2019
1965060	Torrance Unified	12/15/2019
1965102	Westside Union Elementary	12/15/2019
1965128	Whittier Union High	12/15/2019
19841	Antelope Valley Learning Academy	12/15/2019
<b>Merced County</b>		
2400000	Merced County Office of Education	12/15/2019
2465649	Ballico-Cressey Elementary	12/15/2019
2465722	Le Grand Union Elementary	12/15/2019
2465748	Livingston Union	12/15/2019
Mono County		
261355	Urban Corps of San Diego County Charter	12/15/2019
Monterey Coun	ty	
27412	Oasis Charter Public	12/15/2019
2765987	Carmel Unified	12/15/2019
2775440	Soledad Unified	12/15/2019
Placer County		
3100000	Placer County Office of Education	12/15/2019
311064	CORE Placer Charter	12/15/2019
3166779	Alta-Dutch Flat Union Elementary	12/15/2019
Sacramento Co	unty	
34552	Sol Aureus College Preparatory	12/15/2019
3467322	Elverta Joint Elementary	12/15/2019
San Bernardino	County	
3667868	Rim of the World Unified	12/15/2019
San Diego Cour	nty	
371981	National University Academy 1001 STEAM	12/15/2019
37420	King-Chavez Academy of Excellence	12/15/2019
3768296	Poway Unified	12/15/2019
37705	King-Chavez Primary Academy	12/15/2019
San Joaquin Co	ounty	
391725	NextGeneration STEAM Academy	12/15/2019
3968569	Lincoln Unified	12/15/2019

Status Report - Fiscal Year 2019

Page 53 of 54

Entity Code	Entity	Submission Due Date	Delinquen
Desk Review Stat	tus: Rejected		
Santa Barbara	County		
4269252	Montecito Union Elementary	12/15/2019	
4269344	Vista Del Mar Union Elementary	12/15/2019	
Santa Clara Co	unty		
43615	Bullis Charter School	12/15/2019	
4369369	Alum Rock Union Elementary	12/15/2019	
4369427	East Side Union High	12/15/2019	
Shasta County			
4569856	Anderson Union High	12/15/2019	
Solano County			
4800000	Solano County Office of Education	12/15/2019	
Sonoma County	y		
4970938	Sebastopol Union Elementary	1/31/2020	
Sutter County			
5171399	Live Oak Unified	12/15/2019	
<b>Tulare County</b>			
5471837	Burton Elementary	12/15/2019	
Tuolumne Cour	nty		
5572413	Summerville Union High	12/15/2019	
Ventura County	,		
5672454	Fillmore Unified	12/15/2019	
5673759	Conejo Valley Unified	12/15/2019	
5673940	Moorpark Unified	12/15/2019	
Management O	rganization		
M-02	KIPP LA Schools	12/15/2019	
M-127	Farmworker Institute of Education & Leadership Development Inc	12/15/2019	
M-22	Alliance for College-Ready Public Schools	12/15/2019	
Total Entities with '	Rejected'' status: 92		
Desk Review Stat	tus: Closed		
Fresno County			
101913	California Academy of Sports Science Fresno	12/15/2019	Х
Los Angeles Co			
191656	Community Preparatory Academy	12/15/2019	X
19582	Wilder's Preparatory Academy Charter	12/15/2019	Х

Status Report - Fiscal Year 2019

Page 54 of 54

Entity Code	Entity	Submission Due Date	Delinquent
Desk Review Sta	tus: Closed		
San Bernarding	o County		
361824	California STEAM San Bernardino	12/15/2019	X
San Diego Cou	nty		
371693	Valiant Academy of Southern California	12/15/2019	X
371914	California Academy of Sports Science	12/15/2019	X
Santa Barbara	County		
421837	California STEAM Santa Barbara	12/15/2019	X
421862	Uplift California Santa Barbara	12/15/2019	X
421907	Valiant Santa Barbara	12/15/2019	Х
Management O	rganization		
M-142	California Prep Sutter Charter Schools	12/15/2019	X
Total Entities with	''Closed'' status: 10		

Total Entities: 1668