Page 1 of 51

# State Controller's Office, Division of Audits

Status Report - Fiscal Year 2018

Desk Review Status: Report Expected	Entity Code	Entity	Submission Due Date	Delinquent
181123         New Day Academy         12/15/2018         X           18399         Westwood Charter         12/15/2018         X           Santa Barbara County           4269344         Vista Del Mar Union Elementary         12/15/2018         X           Total Entities with "Report Expected" status: 3           Desk Review Status: Accepted           Alameda County           Office of Education         12/15/2018           011067         Golden Oak Montessori of Hayward         12/15/2018           011271         Vincent Academy         12/15/2018           011284         Community School for Creative Education         12/15/2018           011296         Yu Ming Charter         12/15/2018           011333         Urban Montessori Charter         12/15/2018           011514         Knowledge Enlightens You (KEY) Academy         12/15/2018           011543         Silver Oak High Public Montessori Charter         12/15/2018           011549         Francophone Charter School of Oakland         12/15/2018           011708         Francophone Charter School of Oakland         12/15/2018           011713         Roses in Concrete         12/15/2018           01302         North Oakland Community Chart	Desk Review Sta	tus: Report Expected		
18399         Westwood Charter         12/15/2018         X           Santa Barbara County           4269344         Vista Del Mar Union Elementary         12/15/2018         X           Total Entities with "Report Expected" status: 3           Desk Review Status: Accepted           Alameda County           0100000         Alameda County Office of Education         12/15/2018           011067         Golden Oak Montessori of Hayward         12/15/2018           011271         Vincent Academy         12/15/2018           011284         Community School for Creative Education         12/15/2018           011296         Yu Ming Charter         12/15/2018           011383         Urban Montessori Charter         12/15/2018           011514         Knowledge Enlightens You (KEY) Academy         12/15/2018           011543         Silver Oak High Public Montessori Charter         12/15/2018           011620         East Bay Innovation Academy         12/15/2018           011708         Francophone Charter School of Oakland         12/15/2018           011708         Francophone Charter School of Oakland         12/15/2018           01302         North Oakland Community Charter         12/15/2018           01340<	Lassen County			
Santa Barbara County           4269344         Vista Del Mar Union Elementary         12/15/2018         X           Total Entitities with "Report Expected" status: 3           Doesk Review Status: Accepted           Alameda County           On00000         Alameda County Office of Education         12/15/2018           011067         Golden Oak Montessori of Hayward         12/15/2018           011271         Vincent Academy         12/15/2018           011284         Community School for Creative Education         12/15/2018           011296         Yu Ming Charter         12/15/2018           011383         Urban Montessori Charter         12/15/2018           011514         Knowledge Enlightens You (KEY) Academy         12/15/2018           011543         Silver Oak High Public Montessori Charter         12/15/2018           011620         East Bay Innovation Academy         12/15/2018           011708         Francophone Charter School of Oakland         12/15/2018           011709         Francophone Charter School of Oakland         12/15/2018           01302         North Oakland Community Charter         12/15/2018           01302         North Oakland School for the Arts         12/15/2018           01349	181123	New Day Academy	12/15/2018	Χ
A269344	18399	Westwood Charter	12/15/2018	X
Desk Review Status: Accepted	Santa Barbara	County		
Desk Review Status: Accepted           Alameda County           0100000         Alameda County           011067         Golden Oak Montessori of Hayward         12/15/2018           011271         Vincent Academy         12/15/2018           011284         Community School for Creative Education         12/15/2018           011296         Yu Ming Charter         12/15/2018           011383         Urban Montessori Charter         12/15/2018           011514         Knowledge Enlightens You (KEY) Academy         12/15/2018           011543         Silver Oak High Public Montessori Charter         12/15/2018           011620         East Bay Innovation Academy         12/15/2018           011708         Francophone Charter School of Oakland         12/15/2018           011713         Roses in Concrete         12/15/2018           01302         North Oakland Community Charter         12/15/2018           01302         North Oakland School for the Arts         12/15/2018           01349         Oakland Military Institute College Prep. Academy         1/15/2018           0140402         Mission Valley ROP         12/15/2018           0140410         Tri-Valley ROP         12/15/2018           0161119         Alameda Unified	4269344	Vista Del Mar Union Elementary	12/15/2018	Χ
Alameda County           0100000         Alameda County Office of Education         12/15/2018           011067         Golden Oak Montessori of Hayward         12/15/2018           011271         Vincent Academy         12/15/2018           011284         Community School for Creative Education         12/15/2018           011296         Yu Ming Charter         12/15/2018           011383         Urban Montessori Charter         12/15/2018           011514         Knowledge Enlightens You (KEY) Academy         12/15/2018           011543         Silver Oak High Public Montessori Charter         12/15/2018           011620         East Bay Innovation Academy         12/15/2018           011708         Francophone Charter School of Oakland         12/15/2018           011713         Roses in Concrete         12/15/2018           01302         North Oakland Community Charter         12/15/2018           01302         North Oakland School for the Arts         12/15/2018           01349         Oakland Military Institute College Prep. Academy         1/15/2018           0140402         Mission Valley ROP         12/15/2018           0161119         Alameda Unified         12/15/2018           0161119         Alameda Unified         12/15/2018	Total Entities with	'Report Expected'' status: 3		
0100000       Alameda County Office of Education       12/15/2018         011067       Golden Oak Montessori of Hayward       12/15/2018         011271       Vincent Academy       12/15/2018         011284       Community School for Creative Education       12/15/2018         011296       Yu Ming Charter       12/15/2018         011383       Urban Montessori Charter       12/15/2018         011514       Knowledge Enlightens You (KEY) Academy       12/15/2018         011543       Silver Oak High Public Montessori Charter       12/15/2018         011620       East Bay Innovation Academy       12/15/2018         011708       Francophone Charter School of Oakland       12/15/2018         011713       Roses in Concrete       12/15/2018         01302       North Oakland Community Charter       12/15/2018         01340       Oakland School for the Arts       12/15/2018         01349       Oakland Military Institute College Prep. Academy       1/15/2019         0140402       Mission Valley ROP       12/15/2018         0140410       Tri-Valley ROP       12/15/2018         0161119       Alameda Unified       12/15/2018         0161119       Alameda Unified       12/15/2018         0161150       Castro Val	Desk Review Sta	tus: Accepted		
011067       Golden Oak Montessori of Hayward       12/15/2018         011271       Vincent Academy       12/15/2018         011284       Community School for Creative Education       12/15/2018         011296       Yu Ming Charter       12/15/2018         011383       Urban Montessori Charter       12/15/2018         011514       Knowledge Enlightens You (KEY) Academy       12/15/2018         011543       Silver Oak High Public Montessori Charter       12/15/2018         011540       East Bay Innovation Academy       12/15/2018         011708       Francophone Charter School of Oakland       12/15/2018         011713       Roses in Concrete       12/15/2018         01302       North Oakland Community Charter       12/15/2018         01302       North Oakland Community Charter       12/15/2018         01340       Oakland School for the Arts       12/15/2018         01349       Oakland Military Institute College Prep. Academy       1/15/2019         0140402       Mission Valley ROP       12/15/2018         0140410       Tri-Valley ROP       12/15/2018         0161119       Alameda Unified       12/15/2018         0161119       Alameda Unified       12/15/2018         01611160       Castro Valley	Alameda Coun	ty		
011271         Vincent Academy         12/15/2018           011284         Community School for Creative Education         12/15/2018           011296         Yu Ming Charter         12/15/2018           011383         Urban Montessori Charter         12/15/2018           011514         Knowledge Enlightens You (KEY) Academy         12/15/2018           011543         Silver Oak High Public Montessori Charter         12/15/2018           011620         East Bay Innovation Academy         12/15/2018           011708         Francophone Charter School of Oakland         12/15/2018           011713         Roses in Concrete         12/15/2018           01302         North Oakland Community Charter         12/15/2018           01340         Oakland School for the Arts         12/15/2018           01349         Oakland Military Institute College Prep. Academy         1/15/2019           0140402         Mission Valley ROP         12/15/2018           0140410         Tri-Valley ROP         12/15/2018           0161119         Alameda Unified         12/15/2018           0161119         Alameda Unified         12/15/2018           01611150         Castro Valley Unified         12/15/2018           0161168         Emery Unified         12/15/2018	0100000	Alameda County Office of Education	12/15/2018	
011284         Community School for Creative Education         12/15/2018           011296         Yu Ming Charter         12/15/2018           011383         Urban Montessori Charter         12/15/2018           011514         Knowledge Enlightens You (KEY) Academy         12/15/2018           011543         Silver Oak High Public Montessori Charter         12/15/2018           011620         East Bay Innovation Academy         12/15/2018           011708         Francophone Charter School of Oakland         12/15/2018           011713         Roses in Concrete         12/15/2018           01302         North Oakland Community Charter         12/15/2018           01340         Oakland School for the Arts         12/15/2018           01349         Oakland Military Institute College Prep. Academy         1/15/2019           0140402         Mission Valley ROP         12/15/2018           0140410         Tri-Valley ROP         12/15/2018           0161119         Alameda Unified         12/15/2018           0161127         Albany Unified         12/15/2018           0161150         Castro Valley Unified         12/15/2018           0161163         Emery Unified         12/15/2018           0161176         Fremont Unified         12/15/2018<	011067	Golden Oak Montessori of Hayward	12/15/2018	
011296       Yu Ming Charter       12/15/2018         011383       Urban Montessori Charter       12/15/2018         011514       Knowledge Enlightens You (KEY) Academy       12/15/2018         011543       Silver Oak High Public Montessori Charter       12/15/2018         011620       East Bay Innovation Academy       12/15/2018         011708       Francophone Charter School of Oakland       12/15/2018         011713       Roses in Concrete       12/15/2018         01302       North Oakland Community Charter       12/15/2018         01340       Oakland School for the Arts       12/15/2018         01349       Oakland Military Institute College Prep. Academy       1/15/2019         0140402       Mission Valley ROP       12/15/2018         0140410       Tri-Valley ROP       12/15/2018         0161119       Alameda Unified       12/15/2018         0161127       Albany Unified       12/15/2018         0161143       Berkeley Unified       12/15/2018         0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018 <td>011271</td> <td>Vincent Academy</td> <td>12/15/2018</td> <td></td>	011271	Vincent Academy	12/15/2018	
011383       Urban Montessori Charter       12/15/2018         011514       Knowledge Enlightens You (KEY) Academy       12/15/2018         011543       Silver Oak High Public Montessori Charter       12/15/2018         011620       East Bay Innovation Academy       12/15/2018         011708       Francophone Charter School of Oakland       12/15/2018         011713       Roses in Concrete       12/15/2018         01302       North Oakland Community Charter       12/15/2018         01340       Oakland School for the Arts       12/15/2018         01349       Oakland Military Institute College Prep. Academy       1/15/2019         0140402       Mission Valley ROP       12/15/2018         0140410       Tri-Valley ROP       12/15/2018         0161119       Alameda Unified       12/15/2018         0161119       Albany Unified       12/15/2018         0161143       Berkeley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	011284	Community School for Creative Education	12/15/2018	
011514       Knowledge Enlightens You (KEY) Academy       12/15/2018         011543       Silver Oak High Public Montessori Charter       12/15/2018         011620       East Bay Innovation Academy       12/15/2018         011708       Francophone Charter School of Oakland       12/15/2018         011713       Roses in Concrete       12/15/2018         01302       North Oakland Community Charter       12/15/2018         01340       Oakland School for the Arts       12/15/2018         01349       Oakland Military Institute College Prep. Academy       1/15/2019         0140402       Mission Valley ROP       12/15/2018         0140410       Tri-Valley ROP       12/15/2018         0161119       Alameda Unified       12/15/2018         0161119       Alameda Unified       12/15/2018         0161143       Berkeley Unified       12/15/2018         0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	011296	Yu Ming Charter	12/15/2018	
011543       Silver Oak High Public Montessori Charter       12/15/2018         011620       East Bay Innovation Academy       12/15/2018         011708       Francophone Charter School of Oakland       12/15/2018         011713       Roses in Concrete       12/15/2018         01302       North Oakland Community Charter       12/15/2018         01340       Oakland School for the Arts       12/15/2018         01349       Oakland Military Institute College Prep. Academy       1/15/2019         0140402       Mission Valley ROP       12/15/2018         0140410       Tri-Valley ROP       12/15/2018         0161119       Alameda Unified       12/15/2018         0161119       Alameda Unified       12/15/2018         0161143       Berkeley Unified       12/15/2018         0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	011383	Urban Montessori Charter	12/15/2018	
011620       East Bay Innovation Academy       12/15/2018         011708       Francophone Charter School of Oakland       12/15/2018         011713       Roses in Concrete       12/15/2018         01302       North Oakland Community Charter       12/15/2018         01340       Oakland School for the Arts       12/15/2018         01349       Oakland Military Institute College Prep. Academy       1/15/2019         0140402       Mission Valley ROP       12/15/2018         0140410       Tri-Valley ROP       12/15/2018         0140428       Eden Area ROP       12/15/2018         0161119       Alameda Unified       12/15/2018         0161127       Albany Unified       12/15/2018         0161143       Berkeley Unified       12/15/2018         0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	011514	Knowledge Enlightens You (KEY) Academy	12/15/2018	
011708       Francophone Charter School of Oakland       12/15/2018         011713       Roses in Concrete       12/15/2018         01302       North Oakland Community Charter       12/15/2018         01340       Oakland School for the Arts       12/15/2018         01349       Oakland Military Institute College Prep. Academy       1/15/2019         0140402       Mission Valley ROP       12/15/2018         0140410       Tri-Valley ROP       12/15/2018         0140428       Eden Area ROP       12/15/2018         0161119       Alameda Unified       12/15/2018         0161127       Albany Unified       12/15/2018         0161143       Berkeley Unified       12/15/2018         0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	011543	Silver Oak High Public Montessori Charter	12/15/2018	
011713       Roses in Concrete       12/15/2018         01302       North Oakland Community Charter       12/15/2018         01340       Oakland School for the Arts       12/15/2018         01349       Oakland Military Institute College Prep. Academy       1/15/2019         0140402       Mission Valley ROP       12/15/2018         0140410       Tri-Valley ROP       12/15/2018         0140428       Eden Area ROP       12/15/2018         0161119       Alameda Unified       12/15/2018         0161127       Albany Unified       12/15/2018         0161143       Berkeley Unified       12/15/2018         0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	011620	East Bay Innovation Academy	12/15/2018	
01302       North Oakland Community Charter       12/15/2018         01340       Oakland School for the Arts       12/15/2018         01349       Oakland Military Institute College Prep. Academy       1/15/2019         0140402       Mission Valley ROP       12/15/2018         0140410       Tri-Valley ROP       12/15/2018         0140428       Eden Area ROP       12/15/2018         0161119       Alameda Unified       12/15/2018         0161127       Albany Unified       12/15/2018         0161143       Berkeley Unified       12/15/2018         0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	011708	Francophone Charter School of Oakland	12/15/2018	
01340       Oakland School for the Arts       12/15/2018         01349       Oakland Military Institute College Prep. Academy       1/15/2019         0140402       Mission Valley ROP       12/15/2018         0140410       Tri-Valley ROP       12/15/2018         0140428       Eden Area ROP       12/15/2018         0161119       Alameda Unified       12/15/2018         0161127       Albany Unified       12/15/2018         0161143       Berkeley Unified       12/15/2018         0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	011713	Roses in Concrete	12/15/2018	
01349       Oakland Military Institute College Prep. Academy       1/15/2019         0140402       Mission Valley ROP       12/15/2018         0140410       Tri-Valley ROP       12/15/2018         0140428       Eden Area ROP       12/15/2018         0161119       Alameda Unified       12/15/2018         0161127       Albany Unified       12/15/2018         0161143       Berkeley Unified       12/15/2018         0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	01302	North Oakland Community Charter	12/15/2018	
0140402       Mission Valley ROP       12/15/2018         0140410       Tri-Valley ROP       12/15/2018         0140428       Eden Area ROP       12/15/2018         0161119       Alameda Unified       12/15/2018         0161127       Albany Unified       12/15/2018         0161143       Berkeley Unified       12/15/2018         0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	01340	Oakland School for the Arts	12/15/2018	
0140410       Tri-Valley ROP       12/15/2018         0140428       Eden Area ROP       12/15/2018         0161119       Alameda Unified       12/15/2018         0161127       Albany Unified       12/15/2018         0161143       Berkeley Unified       12/15/2018         0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	01349	Oakland Military Institute College Prep. Academy	1/15/2019	
0140428       Eden Area ROP       12/15/2018         0161119       Alameda Unified       12/15/2018         0161127       Albany Unified       12/15/2018         0161143       Berkeley Unified       12/15/2018         0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	0140402	Mission Valley ROP	12/15/2018	
0161119       Alameda Unified       12/15/2018         0161127       Albany Unified       12/15/2018         0161143       Berkeley Unified       12/15/2018         0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	0140410	Tri-Valley ROP	12/15/2018	
0161127       Albany Unified       12/15/2018         0161143       Berkeley Unified       12/15/2018         0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	0140428	Eden Area ROP	12/15/2018	
0161143       Berkeley Unified       12/15/2018         0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	0161119	Alameda Unified	12/15/2018	
0161150       Castro Valley Unified       12/15/2018         0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	0161127	Albany Unified	12/15/2018	
0161168       Emery Unified       12/15/2018         0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	0161143	Berkeley Unified	12/15/2018	
0161176       Fremont Unified       12/15/2018         0161192       Hayward Unified       12/15/2018	0161150	Castro Valley Unified	12/15/2018	
0161192 Hayward Unified 12/15/2018	0161168	Emery Unified	12/15/2018	
·	0161176	Fremont Unified	12/15/2018	
0161200 Livermore Valley Joint Unified 12/15/2018	0161192	Hayward Unified	12/15/2018	
	0161200	Livermore Valley Joint Unified	12/15/2018	

Status Report - Fiscal Year 2018

Page 2 of 51

Entity Code	Entity	Submission Due Date Delinquent
esk Review Stat	tus: Accepted	
Alameda Count	у	
0161218	Mountain House Elementary	12/15/2018
0161242	New Haven Unified	12/15/2018
0161275	Piedmont City Unified	12/15/2018
0161291	San Leandro Unified	12/15/2018
0161309	San Lorenzo Unified	3/31/2019
01661	Bay Area Technology	12/15/2018
0175093	Dublin Unified	3/31/2019
0175101	Pleasanton Unified	12/15/2018
0175119	Sunol Glen Unified	12/15/2018
01837	ARISE High School	12/15/2018
<b>Alpine County</b>		
0200000	Alpine County Office of Education	12/15/2018
<b>Amador County</b>	,	
0300000	Amador County Office of Education	12/15/2018
<b>Butte County</b>		
0400000	Butte County Office of Education	12/15/2018
04067	HomeTech Charter	12/15/2018
04079	Paradise Charter Middle	12/15/2018
04094	Children's Community Charter	1/31/2019
041019	Forest Ranch Charter	12/15/2018
041114	Inspire School of Arts and Sciences	12/15/2018
04112	Chico Country Day School	12/15/2018
041166	Sherwood Montessori	12/15/2018
041170	Ipakanni Early College Charter	12/15/2018
041280	Wildflower Open Classroom	12/15/2018
041616	STREAM Charter	12/15/2018
04415	Blue Oak Charter	12/15/2018
0461382	Bangor Union Elementary	12/15/2018
0461424	Chico Unified	12/15/2018
0461432	Durham Unified	12/15/2018
0461440	Feather Falls Union Elementary	1/31/2019
0461457	Golden Feather Union Elementary	3/1/2019
0461499	Manzanita Elementary	12/15/2018
0461507	Oroville City Elementary	12/15/2018
0461515	Oroville Union High	12/15/2018

Status Report - Fiscal Year 2018

Page 3 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	rus: Accepted	
<b>Butte County</b>		
0461523	Palermo Union Elementary	12/15/2018
0461531	Paradise Unified	3/1/2019
0461549	Thermalito Union	12/15/2018
04729	Nord Country School	12/15/2018
04751	Achieve Charter School of Paradise	1/31/2019
0475507	Gridley Unified	12/15/2018
04945	CORE Butte Charter	12/15/2018
Calaveras Cour	nty	
0500000	Calaveras County Office of Education	12/15/2018
0561556	Bret Harte Union High	12/15/2018
0561564	Calaveras Unified	12/15/2018
0561572	Mark Twain Union Elementary	12/15/2018
0561580	Vallecito Union Elementary	12/15/2018
<b>Colusa County</b>		
0600000	Colusa County Office of Education	12/15/2018
0661598	Colusa Unified	12/15/2018
0661606	Maxwell Unified	12/15/2018
0661614	Pierce Joint Unified	12/15/2018
0661622	Williams Unified	12/15/2018
Contra Costa C	ounty	
071400	Clayton Valley Charter High	12/15/2018
071684	Vista Oaks Charter	12/15/2018
071773	Charthouse Public Schools	12/15/2018
07305	Eagle Peak Montessori	12/15/2018
07333	Manzanita Middle	12/15/2018
0740782	Contra Costa SELPA	12/15/2018
0761630	Acalanes Union High	12/15/2018
0761648	Antioch Unified	12/15/2018
0761655	Brentwood Union Elementary	12/15/2018
0761663	Byron Union Elementary	12/15/2018
0761671	Canyon Elementary	12/15/2018
0761697	John Swett Unified	12/15/2018
0761705	Knightsen Elementary	12/15/2018
0761713	Lafayette Elementary	12/15/2018
0761721	Liberty Union High	12/15/2018

Status Report - Fiscal Year 2018

Page 4 of 51

Entity Code	Entity	Submission Due Date Delinque
esk Review Stat	us: Accepted	
Contra Costa C	ounty	
0761739	Martinez Unified	12/15/2018
0761747	Moraga Elementary	12/15/2018
0761754	Mt. Diablo Unified	12/15/2018
0761762	Oakley Union Elementary	12/15/2018
0761770	Orinda Union Elementary	12/15/2018
0761788	Pittsburg Unified	12/15/2018
0761796	West Contra Costa Unified	3/31/2019
0761804	San Ramon Valley Unified	12/15/2018
0761812	Walnut Creek Elementary	12/15/2018
07868	Making Waves Academy	12/15/2018
<b>Del Norte Coun</b>	ty	
0861820	Del Norte County Unified	12/15/2018
08859	Uncharted Shores Academy	12/15/2018
El Dorado Cour	nty	
0900000	El Dorado County Office of Education	12/15/2018
091655	Rising Sun Montessori	12/15/2018
091891	Clarksville Charter	12/15/2018
0940287	Central Sierra ROP	12/15/2018
0961838	Buckeye Union Elementary	12/15/2018
0961846	Camino Union Elementary	12/15/2018
0961853	El Dorado Union High	12/15/2018
0961887	Gold Trail Union Elementary	12/15/2018
0961895	Indian Diggings Elementary	12/15/2018
0961903	Lake Tahoe Unified	12/15/2018
0961911	Latrobe Elementary	12/15/2018
0961929	Mother Lode Union Elementary	12/15/2018
0961952	Placerville Union Elementary	12/15/2018
0961960	Pollock Pines Elementary	12/15/2018
0961978	Rescue Union Elementary	12/15/2018
0961986	Silver Fork Elementary	12/15/2018
0973783	Black Oak Mine Unified	12/15/2018
09774	California Montessori Project - Shingle Springs	12/15/2018
Fresno County		
1000000	Fresno County Office of Education	12/15/2018
101085	Big Picture High School - Fresno	12/15/2018

Page 5 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Sta	tus: Accepted	
Fresno County	·	
101138	Crescent View South Charter	12/15/2018
101172	Morris E. Dailey Charter Elementary	12/15/2018
101335	Ambassador Phillip V. Sanchez Public Charter	12/15/2018
10149	School of Unlimited Learning	12/15/2018
101492	California Virtual Academy @ Fresno	12/15/2018
101503	Kepler Neighborhood	12/15/2018
101893	Crescent View South II	12/15/2018
101905	Ambassador Phillip V. Sanchez II Public Charter	12/15/2018
10195	Edison-Bethune Charter Academy	12/15/2018
10198	University High School, CSU Fresno	12/15/2018
1040535	Southwest Transportation Agency	12/15/2018
1040543	Valley ROP	12/15/2018
1040816	Central Valley Pre-School	12/15/2018
1040972	South County Support Services	12/15/2018
1040980	Central Valley Support Services	12/15/2018
1061994	Alvina Elementary Charter	12/15/2018
1062042	Burrel Union Elementary	12/15/2018
1062117	Clovis Unified	12/15/2018
1062125	Coalinga-Huron Unified	12/15/2018
1062166	Fresno Unified	12/15/2018
1062240	Kingsburg Elementary Charter	12/15/2018
1062257	Kingsburg Joint Union High	12/15/2018
1062323	Monroe Elementary	12/15/2018
1062356	Pacific Union Elementary	12/15/2018
1062372	Pine Ridge Elementary	12/15/2018
1062414	Sanger Unified	12/15/2018
1062430	Selma Unified	12/15/2018
1062513	Washington Colony Elementary	12/15/2018
1062547	Westside Elementary	12/15/2018
1073809	Firebaugh-Las Deltas Unified	12/15/2018
1073965	Central Unified	12/15/2018
1073999	Kerman Unified	12/15/2018
10746	Crescent View West Charter	12/15/2018
1076554	Center for Advanced Research & Technology (CART)	12/15/2018
1076778	Washington Unified	12/15/2018

Status Report - Fiscal Year 2018

Page 6 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Fresno County		
10787	Hume Lake Charter	12/15/2018
10898	Sierra Charter	12/15/2018
Glenn County		
1100000	Glenn County Office of Education	12/15/2018
1162554	Capay Joint Union Elementary	12/15/2018
1162596	Lake Elementary	1/15/2019
1162638	Plaza Elementary	12/15/2018
1162646	Princeton Joint Unified	12/15/2018
1162653	Stony Creek Joint Unified	12/15/2018
1175481	Orland Joint Unified	12/15/2018
1176562	Hamilton Unified	12/15/2018
<b>Humboldt Cour</b>	nty	
1200000	Humboldt County Office of Education	12/15/2018
121304	Redwood Preparatory Charter	12/15/2018
121320	Laurel Tree Charter School	12/15/2018
121884	Pacific View Charter 2.0	12/15/2018
1262679	Arcata Elementary	12/15/2018
1262687	Northern Humboldt Union High	2/8/2019
1262695	Big Lagoon Union Elementary	12/15/2018
1262703	Blue Lake Union Elementary	12/15/2018
1262729	Bridgeville Elementary	12/15/2018
1262737	Cuddeback Union Elementary	12/15/2018
1262745	Cutten Elementary	12/15/2018
1262794	Fieldbrook Elementary	1/31/2019
1262810	Fortuna Union High	12/15/2018
1262828	Freshwater Elementary	12/15/2018
1262836	Garfield Elementary	12/15/2018
1262851	Green Point Elementary	12/15/2018
1262885	Hydesville Elementary	12/15/2018
1262893	Jacoby Creek Elementary	12/15/2018
1262919	Kneeland Elementary	12/15/2018
1262927	Loleta Union Elementary	1/31/2019
1262935	Maple Creek Elementary	12/15/2018
1262950	McKinleyville Union Elementary	12/15/2018
1262968	Orick Elementary	12/15/2018

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

Status Report - Fiscal Year 2018

Page 7 of 51

Entity Code	Entity	Submission Due Date Delinquen
esk Review Stat	us: Accepted	
Humboldt Coun	ity	
1262976	Pacific Union Elementary	12/15/2018
1262984	Peninsula Union Elementary	12/15/2018
1263008	Rio Dell Elementary	12/15/2018
1263024	Scotia Union Elementary	1/31/2019
1263032	South Bay Union Elementary	12/15/2018
1263040	Southern Humboldt Joint Unified	12/15/2018
1263057	Trinidad Union Elementary	12/15/2018
1275374	Ferndale Unified	12/15/2018
1275515	Eureka City Unified	12/15/2018
12760	Alder Grove Charter	12/15/2018
1276802	Fortuna Elementary	12/15/2018
12930	Northcoast Preparatory and Performing Arts Academy	12/15/2018
Imperial County	•	
1300000	Imperial County Office of Education	12/15/2018
131044	Imagine Schools at Imperial Valley	12/15/2018
1340212	Imperial Valley ROP	12/15/2018
1363073	Brawley Elementary	12/15/2018
1363081	Brawley Union High	12/15/2018
1363099	Calexico Unified	2/28/2019
1363107	Calipatria Unified	12/15/2018
1363115	Central Union High	12/15/2018
1363123	El Centro Elementary	12/15/2018
1363131	Heber Elementary	12/15/2018
1363149	Holtville Unified	12/15/2018
1363164	Imperial Unified	12/15/2018
1363172	Magnolia Union Elementary	12/15/2018
1363180	McCabe Union Elementary	12/15/2018
1363198	Meadows Union Elementary	12/15/2018
1363206	Mulberry Elementary	12/15/2018
1363214	San Pasqual Valley Unified	2/28/2019
1363222	Seeley Union Elementary	12/15/2018
1363230	Westmorland Union Elementary	12/15/2018
Inyo County		
1400000	Inyo County Office of Education	12/15/2018
141012	YouthBuild Charter School of California	12/15/2018

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

Status Report - Fiscal Year 2018

Page 8 of 51

Entity Code	Entity	Submission Due Date	Delinquen
Desk Review Stat	rus: Accepted		
Inyo County			
141593	College Bridge Academy	12/15/2018	
141594	The Education Corps	12/15/2018	
1463248	Big Pine Unified	12/15/2018	
1463271	Death Valley Unified	12/15/2018	
1463289	Lone Pine Unified	12/15/2018	
1463297	Owens Valley Unified	12/15/2018	
1463305	Round Valley Joint Elementary	12/15/2018	
1476687	Bishop Unified	12/15/2018	
1476844	Inyo County Career Technical Education Joint Powers Agency	12/15/2018	
Kern County			
1500000	Kern County Office of Education	1/1/2019	
151490	California Virtual Academy @ Maricopa	12/15/2018	
151491	Insight School of California	12/15/2018	
151575	Peak to Peak Mountain Charter	12/15/2018	
151816	Inspire Charter School - Kern	12/15/2018	
15350	Ridgecrest Charter School	12/15/2018	
1540113	North Kern Vocational Training Center	12/15/2018	
1563321	Bakersfield City Elementary	12/15/2018	
1563339	Beardsley Elementary	12/15/2018	
1563347	Belridge Elementary	12/15/2018	
1563354	Blake Elementary	12/15/2018	
1563362	Panama-Buena Vista Union Elementary	2/15/2019	
1563370	Buttonwillow Union Elementary	12/15/2018	
1563388	Caliente Union Elementary	12/15/2018	
1563412	Delano Joint Union High	12/15/2018	
1563438	Edison Elementary	12/15/2018	
1563461	Fairfax Elementary	12/15/2018	
1563479	Fruitvale Elementary	12/15/2018	
1563487	General Shafter Elementary	12/15/2018	
1563503	Greenfield Union Elementary	12/15/2018	
1563529	Kern High	12/15/2018	
1563545	Kernville Union Elementary	12/15/2018	
1563552	Lakeside Union Elementary	12/15/2018	
1563560	Lamont Elementary	12/15/2018	
1563578	Richland Union Elementary	12/15/2018	

Entity Code	Entity	Submission Due Date Delinquent
esk Review Stat	rus: Accepted	
Kern County		
1563586	Linns Valley-Poso Flat Union Elementary	12/15/2018
1563594	Lost Hills Union Elementary	12/15/2018
1563628	Maricopa Unified	12/15/2018
1563651	McKittrick Elementary	12/15/2018
1563669	Midway Elementary	12/15/2018
1563677	Mojave Unified	12/15/2018
1563685	Muroc Joint Unified	12/15/2018
1563693	Norris Elementary	12/15/2018
1563719	Pond Union Elementary	12/15/2018
1563750	Rosedale Union Elementary	12/15/2018
1563784	South Fork Union Elementary	12/15/2018
1563818	Taft Union High	12/15/2018
1563826	Tehachapi Unified	12/15/2018
1563834	Vineland Elementary	12/15/2018
Kings County		
1600000	Kings County Office of Education	12/15/2018
161766	Kings Valley Academy	12/15/2018
161896	Kings Valley Academy II	12/15/2018
1663875	Armona Union Elementary	12/15/2018
1663917	Hanford Elementary	12/15/2018
1663925	Hanford Joint Union High	12/15/2018
1663933	Island Union Elementary	12/15/2018
1663941	Kings River-Hardwick Union Elem.	12/15/2018
1663958	Kit Carson Union Elementary	12/15/2018
1663966	Lakeside Union Elementary	12/15/2018
1663990	Pioneer Union Elementary	12/15/2018
1673932	Reef-Sunset Unified	12/15/2018
1676364	Kings Schools Transportation Authority	12/15/2018
16840	California Virtual Academy @ Kings	12/15/2018
Lake County		
1764014	Kelseyville Unified	12/15/2018
1764022	Konocti Unified	12/15/2018
17681	Lake County International Charter	12/15/2018
Lassen County		
1800000	Lassen County Office of Education	12/15/2018

Page 10 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Sta	tus: Accepted	
Lassen County	·	
181549	Long Valley Charter	12/15/2018
181871	Long Valley Charter - Susanville	12/15/2018
1864089	Big Valley Joint Unified	12/15/2018
1864105	Janesville Union Elementary	12/15/2018
1864139	Lassen Union High	12/15/2018
1864162	Ravendale-Termo Elementary	12/15/2018
1864188	Shaffer Union Elementary	12/15/2018
1864196	Susanville Elementary	12/15/2018
1875036	Fort Sage Unified	12/15/2018
Los Angeles Co	ounty	
1900000	Los Angeles County Office of Education	12/15/2018
19016	Vaughn Next Century Learning Center	12/15/2018
19037	Palisades Charter High School	12/15/2018
191007	Para Los Ninos Middle	12/15/2018
191020	New Millennium Secondary	12/15/2018
191031	Learning Works	12/15/2018
191036	Goethe International Charter	12/15/2018
191094	Endeavor College Preparatory Charter	12/15/2018
191119	Birmingham Community Charter High	12/15/2018
191120	New Designs Charter School - Watts	12/15/2018
191135	iQ Academy California - Los Angeles	12/15/2018
191137	Children of Promise Preparatory Academy	12/15/2018
19115	Montague Charter Academy	12/15/2018
191156	Ararat Charter	12/15/2018
19117	Options for Youth San Gabriel	12/15/2018
191215	Para Los Ninos - Evelyn Thurman Gratts Primary	12/15/2018
191225	Life Source International Charter	12/15/2018
191236	Magnolia Science Academy Bell	12/15/2018
191314	El Camino Real Charter High	12/15/2018
191367	Palmdale Aerospace Academy	12/15/2018
19142	San Jose Charter Academy	12/15/2018
191458	Assurance Learning Academy	12/15/2018
191535	Metro Charter	12/15/2018
191537	Pathways Community	12/15/2018
191557	New Opportunities Charter	12/15/2018

Status Report - Fiscal Year 2018

Page 11 of 51

Entity Code	Entity	Submission Due Date	Delinquen
Desk Review Stat	rus: Accepted		
Los Angeles Co	ounty		
191558	Family First Charter	12/15/2018	
191560	Lashon Academy	12/15/2018	
191567	New Horizons Charter Academy	12/15/2018	
191599	Opportunities for Learning - Duarte	12/15/2018	
191612	Grace Hopper STEM Academy	12/15/2018	
191615	Summit Preparatory Charter	12/15/2018	
191639	Village Charter Academy	12/15/2018	
191642	Resolute Academy Charter	12/15/2018	
191656	Community Preparatory Academy	12/15/2018	
191668	Inspire Charter School - Los Angeles	12/15/2018	
191677	Valiant Academy of Los Angeles	12/15/2018	
191682	Clear Passage Educational Center	12/15/2018	
191685	Anahuacalmecac International Preparatory High School of North America	12/15/2018	
191703	Public Policy Charter	12/15/2018	
191711	Libertas College Preparatory Charter	12/15/2018	
191722	Collegiate Charter High School of Los Angeles	12/15/2018	
191744	Valiente College Preparatory Charter	12/15/2018	
191751	Community Collaborative Charter	12/15/2018	
191771	California Collegiate Charter	12/15/2018	
191791	Girls Athletic Leadership School Los Angeles	12/15/2018	
191838	California School of the Arts - San Gabriel Valley	12/15/2018	
191854	Crete Academy	12/15/2018	
191859	Alma Fuerte Public	12/15/2018	
191886	Community Collaborative Virtual - Keppel Partnership Academy	12/15/2018	
191911	Options for Youth-Acton	12/15/2018	
19214	Opportunities for Learning - Santa Clarita	12/15/2018	
19249	Odyssey Charter	12/15/2018	
19285	Gorman Learning Center	12/15/2018	
19388	Multicultural Learning Center	12/15/2018	
1940147	Antelope Valley Sch. Transportation	12/15/2018	
1940154	East San Gabriel Valley ROP	12/15/2018	
1940162	Tri-Cities ROP	12/15/2018	
1940188	La Puente Valley ROP	12/15/2018	
1940196	Southern California ROC	12/15/2018	
19402	Opportunities for Learning - Baldwin Park	12/15/2018	

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

Status Report - Fiscal Year 2018

Page 12 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Los Angeles Co	ounty	
1940683	Partners in Nutrition Cooperative	12/15/2018
1940691	San Antonio ROP	12/15/2018
1940709	Santa Clarita Valley School Food Services	12/15/2018
19411	Desert Sands Charter	12/15/2018
19427	Guidance Charter	12/15/2018
19431	New West Charter	12/15/2018
19438	Magnolia Science Academy	12/15/2018
19475	Para Los Ninos Charter	12/15/2018
19505	School of Arts and Enterprise	12/15/2018
19509	Lennox Mathematics, Science and Technology Academy	12/15/2018
19540	North Valley Military Institute College Preparatory Academy	12/15/2018
19542	Port of Los Angeles High School	12/15/2018
19569	Ocean Charter	12/15/2018
19570	Crenshaw Arts-Tech Charter High	12/15/2018
19572	Granada Hills Charter High	12/15/2018
19583	Pacoima Charter	12/15/2018
19619	Ivy Academia Charter	12/15/2018
1964212	ABC Unified	12/15/2018
1964246	Antelope Valley Union High	12/15/2018
1964261	Arcadia Unified	12/15/2018
1964287	Baldwin Park Unified	12/15/2018
1964303	Bellflower Unified	12/15/2018
1964311	Beverly Hills Unified	12/15/2018
1964329	Bonita Unified	12/15/2018
1964337	Burbank Unified	12/15/2018
1964352	Centinela Valley Union High	3/31/2019
1964378	Charter Oak Unified	12/15/2018
1964436	Covina-Valley Unified	12/15/2018
1964444	Culver City Unified	12/15/2018
1964451	Downey Unified	12/15/2018
1964469	Duarte Unified	12/15/2018
1964477	Eastside Union Elementary	12/15/2018
1964485	East Whittier City Elementary	12/15/2018
1964501	El Monte City	12/15/2018
1964527	El Rancho Unified	12/15/2018

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Los Angeles Co	ounty	
1964535	El Segundo Unified	12/15/2018
1964568	Glendale Unified	12/15/2018
1964576	Glendora Unified	12/15/2018
1964584	Gorman Joint	12/15/2018
1964592	Hawthorne Elementary	12/15/2018
1964600	Hermosa Beach City Elementary	12/15/2018
1964626	Hughes-Elizabeth Lakes Union Elem.	1/15/2019
1964642	Keppel Union Elementary	12/15/2018
1964659	La Canada Unified	12/15/2018
1964667	Lancaster Elementary	12/15/2018
1964683	Las Virgenes Unified	12/15/2018
1964691	Lawndale Elementary	12/15/2018
1964709	Lennox Elementary	12/15/2018
1964725	Long Beach Unified	12/15/2018
1964758	Los Nietos Elementary	1/18/2019
1964766	Lowell Joint Elementary	12/15/2018
1964774	Lynwood Unified	12/15/2018
1964790	Monrovia Unified	12/15/2018
1964816	Mountain View Elementary	12/15/2018
1964832	Newhall Elementary	12/15/2018
1964857	Palmdale Elementary	12/15/2018
1964865	Palos Verdes Peninsula Unified	12/15/2018
1964873	Paramount Unified	12/15/2018
1964881	Pasadena Unified	12/15/2018
1964907	Pomona Unified	12/15/2018
1964931	Rosemead Elementary	12/15/2018
1964964	San Marino Unified	12/15/2018
1964980	Santa Monica-Malibu Unified	12/15/2018
1964998	Saugus Union Elementary	12/15/2018
1965029	South Pasadena Unified	12/15/2018
1965037	South Whittier Elementary	12/15/2018
1965045	Sulphur Springs Union Elementary	12/15/2018
1965052	Temple City Unified	12/15/2018
1965060	Torrance Unified	12/15/2018
1965078	Valle Lindo Elementary	12/15/2018

Page 14 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	rus: Accepted	
Los Angeles Co	ounty	
1965094	West Covina Unified	12/15/2018
1965102	Westside Union Elementary	12/15/2018
1965110	Whittier City Elementary	12/15/2018
1965128	Whittier Union High	12/15/2018
1965136	William S. Hart Union High	12/15/2018
1965151	Wilsona Elementary	12/15/2018
19663	Jardin de la Infancia	12/15/2018
19672	Century Community Charter	12/15/2018
19675	Los Angeles Academy of Arts and Enterprise	12/15/2018
19712	Charter High School of Arts - Multimedia & Performing	12/15/2018
19734	James Jordan Middle	12/15/2018
1973445	Hacienda La Puente Unified	12/15/2018
1973452	Rowland Unified	12/15/2018
1973460	Walnut Valley Unified	12/15/2018
19738	Academia Avance Charter	12/15/2018
19739	Our Community Charter	12/15/2018
19741	Los Angeles International Charter High	12/15/2018
1975291	San Gabriel Unified	12/15/2018
1975309	Acton-Agua Dulce Unified	12/15/2018
1975333	Manhattan Beach Unified	12/15/2018
1975341	Redondo Beach Unified	12/15/2018
1975713	Alhambra Unified	12/15/2018
19761	New Heights Charter	12/15/2018
1976869	Wiseburn Unified	12/15/2018
19791	New Village Girls Academy	12/15/2018
19809	Century Academy for Excellence	12/15/2018
19827	Los Feliz Charter School for the Arts	12/15/2018
19841	Antelope Valley Learning Academy	12/15/2018
19874	Opportunities for Learning - Baldwin Park II	12/15/2018
19888	Mission View Public	12/15/2018
19906	Magnolia Science Academy 2	12/15/2018
19917	Magnolia Science Academy 3	12/15/2018
19963	Lifeline Education Charter	12/15/2018
19986	Magnolia Science Academy 4	12/15/2018
19987	Magnolia Science Academy 5	12/15/2018

Page 15 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Los Angeles Co	ounty	
19988	Magnolia Science Academy 6	12/15/2018
19989	Magnolia Science Academy 7	12/15/2018
<b>Madera County</b>		
2000000	Madera County Superintendent of Schools	12/15/2018
201058	Sherman Thomas Charter High	1/15/2019
201610	Yosemite-Wawona Elementary Charter	12/15/2018
201780	Sherman Thomas STEM Academy	12/15/2018
20507	Sherman Thomas Charter School	1/15/2019
2065177	Alview-Dairyland Union Elementary	12/15/2018
2065185	Bass Lake Joint Union Elementary	12/15/2018
2065193	Chowchilla Elementary	12/15/2018
2065201	Chowchilla Union High	12/15/2018
2065243	Madera Unified	12/15/2018
2065276	Raymond-Knowles Union Elementary	12/15/2018
20676	Ezequiel Tafoya Alvarado Academy	1/15/2019
<b>Marin County</b>		
2100000	Marin County Office of Education	12/15/2018
21089	Novato Charter	12/15/2018
211790	Ross Valley Charter	12/15/2018
2140873	Marin Pupil Transportation Agency	12/15/2018
2165300	Bolinas-Stinson Union Elementary	12/15/2018
2165318	Dixie Elementary	12/15/2018
2165334	Kentfield Elementary	12/15/2018
2165342	Laguna Joint Elementary	12/15/2018
2165359	Lagunitas Elementary	12/15/2018
2165367	Larkspur-Corte Madera Elementary	12/15/2018
2165375	Lincoln Elementary	12/15/2018
2165391	Mill Valley Elementary	12/15/2018
2165409	Nicasio Elementary	12/15/2018
2165417	Novato Unified	12/15/2018
2165433	Ross Elementary	12/15/2018
2165458	San Rafael City Elementary	12/15/2018
2165466	San Rafael City High	12/15/2018
2165474	Sausalito Marin City Elementary	12/15/2018
2165482	Tamalpais Union High	12/15/2018

Page 16 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Marin County		
2173361	Shoreline Unified	12/15/2018
2175002	Ross Valley Elementary	12/15/2018
Mariposa Coun	ty	
2200000	Mariposa County Office of Education	12/15/2018
221396	Sierra Foothill Charter	12/15/2018
Mendocino Cou	inty	
2300000	Mendocino Co. Office of Education	12/15/2018
23032	Eel River Charter	12/15/2018
231275	Three Rivers Charter	12/15/2018
23192	Pacific Community Charter	12/15/2018
23276	Tree of Life Charter School	12/15/2018
2365540	Anderson Valley Unified	12/15/2018
2365565	Fort Bragg Unified	12/15/2018
2365573	Manchester Union Elementary	12/15/2018
2365581	Mendocino Unified	12/15/2018
2365615	Ukiah Unified	12/15/2018
2365623	Willits Unified	12/15/2018
2373866	Potter Valley Community Unified	12/15/2018
2373916	Laytonville Unified	12/15/2018
2376349	Arena Union Elem./Point Arena Jt. Union High	12/15/2018
23822	La Vida Charter	1/31/2019
23910	River Oak Charter	12/15/2018
<b>Merced County</b>		
2400000	Merced County Office of Education	12/15/2018
241385	Green Valley Charter	12/15/2018
2465631	Atwater Elementary	12/15/2018
2465649	Ballico-Cressey Elementary	12/15/2018
2465680	El Nido Elementary	12/15/2018
2465698	Hilmar Unified	12/15/2018
2465722	Le Grand Union Elementary	12/15/2018
2465730	Le Grand Union High	12/15/2018
2465748	Livingston Union	12/15/2018
2465755	Los Banos Unified	12/15/2018
2465763	McSwain Union Elementary	12/15/2018
2465771	Merced City Elementary	12/15/2018

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

Status Report - Fiscal Year 2018

Page 17 of 51

Entity Code	Entity	Submission Due Date Delinque
Desk Review Stat	us: Accepted	
Merced County		
2465789	Merced Union High	12/15/2018
2465813	Plainsburg Elementary	12/15/2018
2465821	Planada Elementary	12/15/2018
2465839	Snelling-Merced Falls Union Elem.	12/15/2018
2465862	Weaver Union Elementary	12/15/2018
2465870	Winton	12/15/2018
2473619	Gustine Unified	12/15/2018
2473726	Merced River Union Elementary	12/15/2018
2475317	Dos Palos-Oro Loma Joint Unified	12/15/2018
2475366	Delhi Unified	12/15/2018
2476448	East Merced County Public Facilities Financing Authority	12/15/2018
<b>Modoc County</b>		
2500000	Modoc County Office of Education	12/15/2018
2565896	Surprise Valley Joint Unified	12/15/2018
2573585	Modoc Joint Unified	12/15/2018
2573593	Tulelake Basin Joint Unified	12/15/2018
Mono County		
2600000	Mono County Office of Education	12/15/2018
261355	Urban Corps of San Diego County Charter	12/15/2018
2673668	Eastern Sierra Unified	12/15/2018
2673692	Mammoth Unified	12/15/2018
Monterey Coun	ty	
2700000	Monterey County Office of Education	12/15/2018
271000	Big Sur Charter	12/15/2018
271306	Bay View Academy	12/15/2018
271392	Millennium Charter High	3/29/2019
271844	Uplift Monterey	12/15/2018
271875	Uplift California South Charter	12/15/2018
271876	Uplift California North Charter	12/15/2018
27362	Learning for Life Charter	12/15/2018
27429	International School of Monterey	12/15/2018
2765961	Alisal Union Elementary	12/15/2018
2765979	Bradley Union Elementary	12/15/2018
2765987	Carmel Unified	12/15/2018
2765995	Chualar Union Elementary	12/15/2018

Page 18 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Monterey Coun	ty	
2766027	Graves Elementary	12/15/2018
2766035	Greenfield Union Elementary	12/15/2018
2766050	King City Union Elementary	12/15/2018
2766076	Lagunita Elementary	12/15/2018
2766084	Mission Union Elementary	12/15/2018
2766092	Monterey Peninsula Unified	12/15/2018
2766134	Pacific Grove Unified	12/15/2018
2766142	Salinas City Elementary	12/15/2018
2766159	Salinas Union High	12/15/2018
2766167	San Antonio Union Elementary	12/15/2018
2766175	San Ardo Union Elementary	12/15/2018
2766183	San Lucas Union Elementary	1/31/2019
2766191	Santa Rita Union Elementary	12/15/2018
2766225	Spreckels Union Elementary	12/15/2018
2766233	Washington Union Elementary	12/15/2018
2773825	North Monterey County Unified	12/15/2018
2775150	Big Sur Unified	2/28/2019
2775440	Soledad Unified	12/15/2018
2775473	Gonzales Unified	12/15/2018
27799	Monterey Bay Charter	12/15/2018
Napa County		
2800000	Napa County Office of Education	12/15/2018
2866241	Calistoga Joint Unified	12/15/2018
2866258	Howell Mountain Elementary	12/15/2018
2866266	Napa Valley Unified	12/15/2018
2866282	Pope Valley Union Elementary	12/15/2018
2866290	St. Helena Unified	12/15/2018
28679	Stone Bridge School	12/15/2018
Nevada County		
2900000	Nevada County Superintendent of Schools	12/15/2018
291336	Sierra Academy of Expeditionary Learning	12/15/2018
29255	Muir Charter School	12/15/2018
2940444	Nevada County Transportation Agency	12/15/2018
2966316	Chicago Park Elementary	12/15/2018
2966332	Grass Valley Elementary	12/15/2018

Status Report - Fiscal Year 2018

Page 19 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	tus: Accepted	
Nevada County		
2966340	Nevada City Elementary	12/15/2018
2966357	Nevada Joint Union High	12/15/2018
2966373	Pleasant Ridge Union Elementary	12/15/2018
2966407	Union Hill Elementary	12/15/2018
2966415	Twin Ridges Elementary	12/15/2018
2976745	Nevada County Charter Services Authority	12/15/2018
2976877	Penn Valley Union Elementary	12/15/2018
29869	Nevada City School of the Arts	12/15/2018
Orange County		
3000000	Orange County Office of Education	12/15/2018
30066	Santiago Middle	12/15/2018
301274	Community Roots Academy	12/15/2018
301419	Samueli Academy	12/15/2018
301686	Magnolia Science Academy Santa Ana	12/15/2018
301701	GOALS Academy	12/15/2018
301799	Orange County Academy of Sciences and Arts	12/15/2018
301800	Unity Middle College High	12/15/2018
301807	Epic Charter	12/15/2018
301812	Kinetic Academy	12/15/2018
301831	Citrus Springs Charter	12/15/2018
301833	Orange County Workforce Innovation High	12/15/2018
30290	Orange County High School of the Arts	12/15/2018
30294	Journey School	12/15/2018
30365	El Sol Santa Ana Science & Arts Academy	12/15/2018
3040063	North Orange County ROP	12/15/2018
3040071	Coastline ROP	12/15/2018
3040089	College and Career Advantage	12/15/2018
3040097	Greater Anaheim SELPA	12/15/2018
30463	Opportunities for Learning - Capistrano	12/15/2018
30578	Edward B. Cole Academy	12/15/2018
30632	NOVA Academy-Santa Ana	12/15/2018
30664	Capistrano Connections Academy Charter	12/15/2018
3066423	Anaheim Elementary	12/15/2018
3066431	Anaheim Union High	12/15/2018
3066449	Brea Olinda Unified	12/15/2018

Page 20 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Orange County		
3066456	Buena Park Elementary	12/15/2018
3066464	Capistrano Unified	12/15/2018
3066472	Centralia Elementary	12/15/2018
3066480	Cypress Elementary	12/15/2018
3066498	Fountain Valley Elementary	12/15/2018
3066506	Fullerton Elementary	12/15/2018
3066514	Fullerton Joint Union High	12/15/2018
3066522	Garden Grove Unified	12/15/2018
3066530	Huntington Beach City Elementary	12/15/2018
3066555	Laguna Beach Unified	12/15/2018
3066563	La Habra City Elementary	12/15/2018
3066589	Magnolia Elementary	12/15/2018
3066613	Ocean View Elementary	12/15/2018
3066621	Orange Unified	12/15/2018
3066696	Savanna Elementary	12/15/2018
3066746	Westminster	12/15/2018
30701	Orange County Educational Arts Academy	12/15/2018
3073635	Saddleback Valley Unified	12/15/2018
3073643	Tustin Unified	12/15/2018
3073650	Irvine Unified	12/15/2018
3073924	Los Alamitos Unified	12/15/2018
Placer County		
3100000	Placer County Office of Education	12/15/2018
311042	Maria Montessori Charter Academy	12/15/2018
311064	CORE Placer Charter	12/15/2018
311179	Harvest Ridge Cooperative Charter	12/15/2018
311180	Sierra Expeditionary Learning	12/15/2018
3140279	Mid-Placer Transportation Agency	12/15/2018
3140659	Southern Placer School Transportation	12/15/2018
3166761	Ackerman Charter	12/15/2018
3166779	Alta-Dutch Flat Union Elementary	1/21/2019
3166787	Auburn Union Elementary	12/15/2018
3166795	Colfax Elementary	12/15/2018
3166803	Dry Creek Joint Elementary	12/15/2018
3166829	Eureka Union Elementary	12/15/2018

Page 21 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Placer County		
3166845	Loomis Union Elementary	12/15/2018
3166852	Newcastle Elementary	12/15/2018
3166886	Placer Hills Union Elementary	12/15/2018
3166894	Placer Union High	12/15/2018
3166910	Roseville City Elementary	12/15/2018
3166928	Roseville Joint Union High	12/15/2018
3166944	Tahoe-Truckee Unified	12/15/2018
3166951	Western Placer Unified	12/15/2018
3175085	Rocklin Unified	12/15/2018
Plumas County		
3200000	Plumas County Office of Education	12/15/2018
32146	Plumas Charter	12/15/2018
3266969	Plumas Unified	12/15/2018
Riverside Coun	ty	
3300000	Riverside County Office of Education	12/15/2018
33065	Temecula Valley Charter School	12/15/2018
331118	Sycamore Academy of Science and Cultural Arts	12/15/2018
331188	NOVA Academy - Coachella	12/15/2018
33129	San Jacinto Valley Academy	12/15/2018
331366	Riverside County Education Academy	12/15/2018
331369	Imagine Schools Riverside County	12/15/2018
331409	REACH Leadership Academy	12/15/2018
331493	Highland Academy	12/15/2018
331602	Riverside Gateway College and Career Academy	12/15/2018
331759	Baypoint Preparatory Academy	12/15/2018
331825	Riverside County Education Academy - Indio	12/15/2018
331873	Temecula International Academy	12/15/2018
3366985	Banning Unified	12/15/2018
3366993	Beaumont Unified	12/15/2018
3367033	Corona-Norco Unified	12/15/2018
3367041	Desert Center Unified	12/15/2018
3367058	Desert Sands Unified	12/15/2018
3367082	Hemet Unified	12/15/2018
3367090	Jurupa Unified	12/15/2018
3367124	Moreno Valley Unified	12/15/2018

Page 22 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Riverside Coun	ty	
3367157	Nuview Union Elementary	12/15/2018
3367173	Palm Springs Unified	12/15/2018
3367199	Perris Elementary	12/15/2018
3367207	Perris Union High	12/15/2018
3367215	Riverside Unified	12/15/2018
3367231	Romoland Elementary	12/15/2018
3367249	San Jacinto Unified	12/15/2018
33730	Santa Rosa Academy	12/15/2018
3375176	Lake Elsinore Unified	12/15/2018
3375192	Temecula Valley Unified	12/15/2018
3375200	Murrieta Valley Unified	12/15/2018
3375242	Val Verde Unified	12/15/2018
33753	River Springs Charter	12/15/2018
Sacramento Co	unty	
3400000	Sacramento County Office of Education	12/15/2018
34019	Natomas Charter	12/15/2018
341273	Capitol Collegiate Academy	12/15/2018
341674	Highlands Community Charter	12/15/2018
341727	Paseo Grande Charter	12/15/2018
341804	Atkinson Academy Charter	12/15/2018
341848	Growth Public	12/15/2018
34217	Options for Youth - San Juan	12/15/2018
34552	Sol Aureus College Preparatory	12/15/2018
34640	Language Academy of Sacramento	12/15/2018
3467280	Arcohe Union Elementary	12/15/2018
3467314	Elk Grove Unified	12/15/2018
3467322	Elverta Joint Elementary	12/15/2018
3467348	Galt Joint Union Elementary	12/15/2018
3467355	Galt Joint Union High	12/15/2018
3467413	River Delta Joint Unified	12/15/2018
3467421	Robla Elementary	12/15/2018
3467447	San Juan Unified	12/15/2018
3473973	Center Joint Unified	12/15/2018
3475283	Natomas Unified	12/15/2018
3476505	Twin Rivers Unified	12/15/2018

Status Report - Fiscal Year 2018

Page 23 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Sacramento Co	unty	
34775	California Montessori Project - Capitol Campus	12/15/2018
34776	California Montessori Project - San Juan	12/15/2018
34777	California Montessori Project - Elk Grove	12/15/2018
San Benito Cou	ınty	
3500000	San Benito County Office of Education	12/15/2018
3567454	Bitterwater-Tully Union Elementary	12/15/2018
3567462	Cienega Union Elementary	12/15/2018
3567470	Hollister Elementary	12/15/2018
3567488	Jefferson Elementary	12/15/2018
3567504	North County Joint Union Elementary	12/15/2018
3567520	Panoche Elementary	12/15/2018
3567538	San Benito High	12/15/2018
3567553	Southside Elementary	12/15/2018
3567561	Tres Pinos Union Elementary	12/15/2018
3567579	Willow Grove Union Elementary	12/15/2018
3575259	Aromas	12/15/2018
San Bernardino	County	
3600000	San Bernardino County Office of Education	12/15/2018
36013	Options for Youth - Victor Valley	12/15/2018
36074	Excelsior Education Center	12/15/2018
361132	Options for Youth - San Bernardino	12/15/2018
361147	Alta Vista Public	12/15/2018
361437	Taft T. Newman Leadership Academy	12/15/2018
361520	Taylion High Desert Academy/Adelanto	12/15/2018
361522	Desert Trails Preparatory Academy	12/15/2018
361592	Empire Springs Charter	12/15/2018
361691	Alta Vista South Public Charter	12/15/2018
361824	California STEAM San Bernardino	12/15/2018
361885	Community Collaborative Virtual - Sage Oak Charter	12/15/2018
361895	Alta Vista Innovation High	12/15/2018
36335	Provisional Accelerated Learning Academy	12/15/2018
3640048	Baldy View ROP	12/15/2018
3640055	Colton-Redlands-Yucaipa ROP	12/15/2018
36671	Summit Leadership Academy - High Desert	12/15/2018
3667587	Adelanto Elementary	12/15/2018

Status Report - Fiscal Year 2018

Page 24 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
San Bernardino	County	
3667595	Alta Loma Elementary	12/15/2018
3667611	Barstow Unified	12/15/2018
3667637	Bear Valley Unified	12/15/2018
3667645	Central Elementary	12/15/2018
3667652	Chaffey Joint Union High	12/15/2018
3667678	Chino Valley Unified	12/15/2018
3667686	Colton Joint Unified	12/15/2018
3667694	Cucamonga Elementary	12/15/2018
36677	ASA Charter School	12/15/2018
3667702	Etiwanda Elementary	12/15/2018
3667710	Fontana Unified	12/15/2018
3667777	Morongo Unified	12/15/2018
3667793	Mt. Baldy Joint Elementary	12/15/2018
3667801	Needles Unified	12/15/2018
3667819	Ontario-Montclair	12/15/2018
3667827	Oro Grande	12/15/2018
3667843	Redlands Unified	12/15/2018
3667850	Rialto Unified	12/15/2018
3667868	Rim of the World Unified	12/15/2018
3667876	San Bernardino City Unified	12/15/2018
3667918	Victor Elementary	12/15/2018
3667934	Victor Valley Union High	12/15/2018
3667959	Yucaipa-Calimesa Joint Unified	12/15/2018
36731	Public Safety Academy	12/15/2018
3673858	Baker Valley Unified	12/15/2018
3673957	Snowline Joint Unified	12/15/2018
3675044	Hesperia Unified	12/15/2018
3675051	Lucerne Valley Unified	12/15/2018
3675069	Upland Unified	12/15/2018
3675077	Apple Valley Unified	12/15/2018
36762	Mojave River Academy	12/15/2018
36801	Pathways to College	12/15/2018
36855	Riverside Preparatory	12/15/2018
36885	Mirus Secondary	12/15/2018
36889	Inland Leaders Charter	12/15/2018

Status Report - Fiscal Year 2018

Page 25 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
San Bernarding	County	
36905	Sky Mountain Charter	12/15/2018
36982	SOAR Charter Academy	12/15/2018
San Diego Cou	nty	
3700000	San Diego County Office of Education	12/15/2018
37033	Darnall Charter	12/15/2018
37046	Harriet Tubman Village Charter	12/15/2018
37050	Guajome Park Academy Charter	12/15/2018
37081	Museum School	12/15/2018
37095	McGill School of Success	12/15/2018
371008	Urban Discovery Academy Charter	12/15/2018
371015	King-Chavez Community High	12/15/2018
371024	Innovations Academy	12/15/2018
371077	San Diego Neighborhood Homeschools	12/15/2018
371080	Gompers Preparatory Academy	12/15/2018
371082	Leonardo da Vinci Health Sciences Charter	12/15/2018
371088	Diego Hills Charter	12/15/2018
37109	Escondido Charter High	12/15/2018
37120	River Valley Charter	12/15/2018
371253	School for Entrepreneurship and Technology	12/15/2018
371264	San Diego Virtual	12/15/2018
371279	Old Town Academy K-8 Charter	12/15/2018
371301	America's Finest Charter	12/15/2018
371302	e3 Civic High	12/15/2018
371308	Howard Gardner Community Charter	12/15/2018
371312	City Heights Preparatory Charter	12/15/2018
371321	Diego Valley Public	12/15/2018
371351	Guajome Learning Center	12/15/2018
371371	Insight @ San Diego	12/15/2018
371447	Kavod Elementary Charter	12/15/2018
371488	The Heights Charter	12/15/2018
37150	Helix High	12/15/2018
371515	Bella Mente Montessori Academy	12/15/2018
371559	Taylion San Diego Academy	12/15/2018
371589	Harbor Springs Charter	12/15/2018
371633	Elevate Elementary	12/15/2018

Status Report - Fiscal Year 2018

Page 26 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted	
San Diego Cou	nty	
371634	Empower Charter	12/15/2018
37169	Preuss School UCSD	12/15/2018
371692	Diego Springs Academy	12/15/2018
371693	Valiant Academy of Southern California	12/15/2018
371696	Thrive Public	12/15/2018
371748	Inspire Charter School - South	12/15/2018
371767	Pathways Academy Charter	12/15/2018
371832	San Diego Workforce Innovation High	12/15/2018
371872	School of Universal Learning (SOUL)	12/15/2018
371892	Pacific Coast Academy	12/15/2018
371899	College Preparatory Middle - East County	12/15/2018
371901	National University Academy Sparrow	12/15/2018
371909	Diego Hills Central Public Charter	12/15/2018
371914	California Academy of Sports Science	12/15/2018
37199	Classical Academy	12/15/2018
37247	Pacific View Charter	12/15/2018
37264	Holly Drive Leadership Academy	12/15/2018
37267	Julian Charter School	12/15/2018
37303	MAAC Community Charter	12/15/2018
37405	Literacy First Charter	12/15/2018
37420	King-Chavez Academy of Excellence	12/15/2018
37469	Barona Indian Charter School	12/15/2018
37516	Coastal Academy	12/15/2018
37550	KIPP Adelante College Preparatory	12/15/2018
37553	Integrity Charter	12/15/2018
37556	Heritage K-8 Charter School	12/15/2018
37659	Learning Choice Academy	12/15/2018
3767967	Alpine Union Elementary	12/15/2018
3767983	Borrego Springs Unified	12/15/2018
37680	IFTIN Charter	12/15/2018
3768007	Cardiff Elementary	12/15/2018
3768023	Chula Vista Elementary	12/15/2018
3768031	Coronado Unified	12/15/2018
3768049	Dehesa Elementary	12/15/2018
3768056	Del Mar Union Elementary	12/15/2018

Page 27 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	rus: Accepted	
San Diego Cou	nty	
3768080	Encinitas Union Elementary	12/15/2018
3768098	Escondido Union Elementary	12/15/2018
3768106	Escondido Union High	12/15/2018
3768114	Fallbrook Union Elementary	12/15/2018
3768122	Fallbrook Union High	12/15/2018
3768130	Grossmont Union High	12/15/2018
3768155	Jamul-Dulzura Union Elementary	12/15/2018
3768163	Julian Union Elementary	12/15/2018
3768171	Julian Union High	12/15/2018
3768189	Lakeside Union Elementary	12/15/2018
3768197	La Mesa-Spring Valley Elementary	12/15/2018
3768205	Lemon Grove Elementary	12/15/2018
3768213	Mountain Empire Unified	12/15/2018
3768221	National Elementary	12/15/2018
3768304	Ramona Unified	12/15/2018
3768312	Rancho Santa Fe Elementary	12/15/2018
3768346	San Dieguito Union High	12/15/2018
3768353	San Pasqual Union Elementary	12/15/2018
3768361	Santee	12/15/2018
3768379	San Ysidro Elementary	1/31/2019
3768387	Solana Beach Elementary	12/15/2018
3768395	South Bay Union	12/15/2018
3768437	Vallecitos Elementary	12/15/2018
3768452	Vista Unified	12/15/2018
37695	Keiller Leadership Academy	12/15/2018
37698	Magnolia Science Academy San Diego	12/15/2018
37704	King-Chavez Arts Academy	12/15/2018
37705	King-Chavez Primary Academy	12/15/2018
37706	King-Chavez Athletics Academy	12/15/2018
37723	Bayshore Prep Charter	12/15/2018
3773551	Carlsbad Unified	12/15/2018
3773569	Oceanside Unified	12/15/2018
3775416	Warner Unified	2/28/2019
3775614	Valley Center-Pauma Unified	12/15/2018
37759	Classical Academy High	12/15/2018

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

Status Report - Fiscal Year 2018

Page 28 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	rus: Accepted	
San Diego Cou	nty	
3776851	Bonsall Unified	12/15/2018
37772	King-Chavez Preparatory Academy	12/15/2018
37884	North County Trade Tech High	12/15/2018
37893	Steele Canyon High	12/15/2018
San Francisco	County	
38040	Creative Arts Charter	12/15/2018
38122	Leadership High	12/15/2018
381270	Mission Preparatory School	12/15/2018
38140	Life Learning Academy Charter	12/15/2018
38158	Edison Charter Academy	12/15/2018
381733	OnePurpose	12/15/2018
381742	The New School of San Francisco	12/15/2018
3868478	San Francisco Unified	12/15/2018
San Joaquin Co	ounty	
3900000	San Joaquin County Office of Education	12/15/2018
391027	Dr. Lewis Dolphin Stallworth Sr. Charter Schools, Inc.	12/15/2018
391398	California Connections Academy @ Ripon	12/15/2018
391489	California Virtual Academy @ San Joaquin	12/15/2018
391725	NextGeneration STEAM Academy	12/15/2018
391762	Insight @ San Joaquin	12/15/2018
391775	River Islands Technology Academy II	12/15/2018
3940386	San Joaquin County Data Processing	12/15/2018
3968502	Escalon Unified	12/15/2018
3968544	Jefferson Elementary	12/15/2018
3968569	Lincoln Unified	12/15/2018
3968577	Linden Unified	12/15/2018
3968585	Lodi Unified	12/15/2018
3968593	Manteca Unified	12/15/2018
3968619	New Hope Elementary	12/15/2018
3968627	New Jerusalem Elementary	12/15/2018
3968635	Oak View Union Elementary	12/15/2018
3968650	Ripon Unified	12/15/2018
3968676	Stockton Unified	2/28/2019
3975499	Tracy Joint Unified	12/15/2018
3976760	Lammersville Joint Unified	12/15/2018

Page 29 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted	
San Luis Obisp	o County	
4000000	San Luis Obispo County Office of Education	12/15/2018
40093	Bellevue-Santa Fe Charter	12/15/2018
401395	Almond Acres Charter Academy	12/15/2018
40566	Grizzly Challenge Charter School	12/15/2018
4068700	Atascadero Unified	12/15/2018
4068726	Cayucos Elementary	12/15/2018
4068759	Lucia Mar Unified	12/15/2018
4068791	Pleasant Valley Joint Union Elem.	12/15/2018
4068809	San Luis Coastal Unified	12/15/2018
4068841	Templeton Unified	12/15/2018
4075457	Paso Robles Joint Unified	3/31/2019
San Mateo Cou	nty	
4100000	San Mateo County Office of Education	12/15/2018
41001	San Carlos Charter Learning Center	12/15/2018
411498	Connect Community Charter	12/15/2018
411647	Design Tech High	12/15/2018
411845	Oxford Day Academy	12/15/2018
4168858	Bayshore Elementary	12/15/2018
4168866	Belmont-Redwood Shores Elementary	12/15/2018
4168874	Brisbane Elementary	12/15/2018
4168882	Burlingame Elementary	12/15/2018
4168890	Cabrillo Unified	12/15/2018
4168908	Hillsborough City Elementary	12/15/2018
4168932	Pacifica Elementary	12/15/2018
4168940	La Honda-Pescadero Unified	12/15/2018
4168957	Las Lomitas Elementary	12/15/2018
4168965	Menlo Park City Elementary	12/15/2018
4168973	Millbrae Elementary	12/15/2018
4168981	Portola Valley Elementary	12/15/2018
4168999	Ravenswood City Elementary	12/15/2018
4169021	San Carlos Elementary	12/15/2018
4169039	San Mateo-Foster City Elementary	12/15/2018
4169047	San Mateo Union High	12/15/2018
4169062	Sequoia Union High	12/15/2018
4169070	South San Francisco Unified	12/15/2018

Page 30 of 51

Entity Code	Entity	Submission Due Date Delinquei
Desk Review Stat	us: Accepted	
San Mateo Cou	nty	
4169088	Woodside Elementary	12/15/2018
41802	California Virtual Academy @ San Mateo	12/15/2018
Santa Barbara	County	
4200000	Santa Barbara County Education Office	12/15/2018
42021	Peabody Charter School	12/15/2018
421319	Trivium Charter	12/15/2018
421768	Olive Grove Charter	12/15/2018
421837	California STEAM Santa Barbara	12/15/2018
421862	Uplift California Santa Barbara	12/15/2018
421907	Valiant Santa Barbara	12/15/2018
42326	Adelante Charter	12/15/2018
42337	Santa Ynez Valley Charter	12/15/2018
4240378	Santa Barbara County SELPA	12/15/2018
4269104	Ballard Elementary	12/15/2018
4269112	Blochman Union Elementary	12/15/2018
4269120	Santa Maria-Bonita Elementary	12/15/2018
4269138	Buellton Union Elementary	12/15/2018
4269146	Carpinteria Unified	12/15/2018
4269161	Cold Spring Elementary	12/15/2018
4269195	Goleta Union Elementary	12/15/2018
4269203	Guadalupe Union Elementary	12/15/2018
4269211	Hope Elementary	12/15/2018
4269229	Lompoc Unified	12/15/2018
4269245	Los Olivos Elementary	12/15/2018
4269252	Montecito Union Elementary	12/15/2018
4269260	Orcutt Union Elementary	12/15/2018
4269310	Santa Maria Joint Union High	12/15/2018
4269328	Santa Ynez Valley Union High	12/15/2018
4269336	Solvang Elementary	12/15/2018
4275010	Cuyama Joint Unified	12/15/2018
42763	Family Partnership Home Study Charter	12/15/2018
4276786	Santa Barbara Unified	12/15/2018
42973	Manzanita Public Charter	12/15/2018
Santa Clara Co	unty	
4300000	Santa Clara County Office of Education	12/15/2018

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

Status Report - Fiscal Year 2018

Page 31 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Santa Clara Co	unty	
4312546	North County Regional Occupational Program JPA	12/15/2018
431290	Sunrise Middle	12/15/2018
431665	Spark Charter	12/15/2018
43363	Charter School of Morgan Hill	12/15/2018
4340360	Metropolitan Education District	12/15/2018
4340899	West Valley Schools Transportation	12/15/2018
4340949	East Valley School Transportation	12/15/2018
43425	San Jose Conservation Corps Charter	12/15/2018
43615	Bullis Charter School	12/15/2018
4369369	Alum Rock Union Elementary	12/15/2018
4369377	Berryessa Union Elementary	12/15/2018
4369385	Cambrian Elementary	12/15/2018
4369393	Campbell Union Elementary	12/15/2018
4369401	Campbell Union High	12/15/2018
4369419	Cupertino Union Elementary	12/15/2018
4369427	East Side Union High	12/15/2018
4369450	Franklin-McKinley Elementary	12/15/2018
4369468	Fremont Union High	12/15/2018
4369484	Gilroy Unified	12/15/2018
4369492	Lakeside Joint Elementary	12/15/2018
4369518	Los Altos Elementary	12/15/2018
4369526	Los Gatos Union Elementary	12/15/2018
4369534	Los Gatos-Saratoga Union High	12/15/2018
4369542	Luther Burbank Elementary	1/21/2019
4369575	Moreland	12/15/2018
4369583	Morgan Hill Unified	12/15/2018
4369609	Mountain View-Los Altos Union High	12/15/2018
4369617	Mt. Pleasant Elementary	12/15/2018
4369625	Oak Grove Elementary	12/15/2018
4369633	Orchard Elementary	12/15/2018
4369641	Palo Alto Unified	12/15/2018
4369666	San Jose Unified	12/15/2018
4369674	Santa Clara Unified	12/15/2018
4369682	Saratoga Union Elementary	12/15/2018
4369690	Sunnyvale Elementary	12/15/2018

Page 32 of 51

Entity Code	Entity	Submission Due Date - Delinquen
Desk Review Stat	us: Accepted	
Santa Clara Co	unty	
4369708	Union Elementary	12/15/2018
4373387	Milpitas Unified	12/15/2018
4375689	Silicon Valley Jt. Powers Transportation	12/15/2018
43844	University Preparatory Academy Charter	12/15/2018
Santa Cruz Cou	inty	
4400000	Santa Cruz County Office of Education	12/15/2018
44059	Delta Charter	12/15/2018
44210	Pacific Collegiate Charter	12/15/2018
4440261	Santa Cruz City Schools	12/15/2018
4440832	North Santa Cruz County SELPA	12/15/2018
44513	Tierra Pacifica Charter	12/15/2018
4469732	Bonny Doon Union Elementary	1/31/2019
4469757	Happy Valley Elementary	12/15/2018
4469773	Mountain Elementary	12/15/2018
4469781	Pacific Elementary	1/31/2019
4469799	Pajaro Valley Unified	12/15/2018
4469807	San Lorenzo Valley Unified	12/15/2018
4469849	Soquel Union Elementary	1/21/2019
44747	Ocean Grove Charter	12/15/2018
4475432	Scotts Valley Unified	12/15/2018
Shasta County		
4500000	Shasta County Office of Education	12/15/2018
451183	Cottonwood Creek Charter	12/15/2018
451649	Northern Summit Academy	12/15/2018
451770	Redding STEM Academy	12/15/2018
451793	Redding School of the Arts	12/15/2018
451900	Phoenix Charter Academy	12/15/2018
45256	Shasta Charter Academy	12/15/2018
45307	Monarch Learning Center	12/15/2018
4540329	Shasta-Trinity ROP	12/15/2018
4569856	Anderson Union High	12/15/2018
4569872	Bella Vista Elementary	12/15/2018
4569880	Black Butte Union Elementary	12/15/2018
4569922	Castle Rock Union Elementary	12/15/2018
4569948	Columbia Elementary	12/15/2018

Status Report - Fiscal Year 2018

Page 33 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Shasta County		
4569955	Cottonwood Union Elementary	12/15/2018
4569989	Fall River Joint Unified	12/15/2018
4569997	French Gulch-Whiskeytown Elementary	12/15/2018
4570003	Grant Elementary	12/15/2018
4570029	Igo, Ono, Platina Union Elementary	12/15/2018
4570037	Indian Springs Elementary	12/15/2018
4570045	Junction Elementary	12/15/2018
4570052	Millville Elementary	12/15/2018
4570078	North Cow Creek Elementary	12/15/2018
4570086	Oak Run Elementary	12/15/2018
4570110	Redding Elementary	12/15/2018
4570128	Shasta Union Elementary	12/15/2018
4570136	Shasta Union High	1/31/2019
4570169	Whitmore Union Elementary	12/15/2018
4573700	Mountain Union Elementary	12/15/2018
4575267	Gateway Unified	12/15/2018
45778	Chrysalis Charter	12/15/2018
45849	Rocky Point Charter	12/15/2018
Sierra County		
4600000	Sierra County Office of Education	12/15/2018
4670177	Sierra-Plumas Joint Unified	12/15/2018
Siskiyou Count	у	
4700000	Siskiyou County Office of Education	2/28/2019
4770185	Big Springs Union Elementary	12/15/2018
4770193	Bogus Elementary	12/15/2018
4770227	Delphic Elementary	1/31/2019
4770243	Dunsmuir Elementary	1/31/2019
4770250	Dunsmuir Joint Union High	12/15/2018
4770292	Forks of Salmon Elementary	1/31/2019
4770318	Gazelle Union Elementary	1/31/2019
4770326	Grenada Elementary	1/31/2019
4770334	Happy Camp Union Elementary	2/28/2019
4770359	Hornbrook Elementary	1/31/2019
4770367	Junction Elementary	1/31/2019
4770375	Klamath River Union Elementary	1/31/2019

Status Report - Fiscal Year 2018

Page 34 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Siskiyou Count	у	
4770383	Little Shasta Elementary	1/31/2019
4770409	McCloud Union Elementary	12/15/2018
4770417	Montague Elementary	12/15/2018
4770425	Mt. Shasta Union Elementary	12/15/2018
4770458	Seiad Elementary	12/15/2018
4770466	Siskiyou Union High	2/28/2019
4770482	Weed Union Elementary	2/28/2019
4770490	Willow Creek Elementary	12/15/2018
4770508	Yreka Union Elementary	2/28/2019
4770516	Yreka Union High	2/28/2019
47983	Golden Eagle Charter	12/15/2018
Solano County		
4800000	Solano County Office of Education	12/15/2018
481210	Dixon Montessori Charter	12/15/2018
481635	Kairos Public School Vacaville Academy	12/15/2018
4870524	Benicia Unified	12/15/2018
4870532	Dixon Unified	12/15/2018
4870540	Fairfield-Suisun Unified	12/15/2018
4870565	Travis Unified	12/15/2018
4870573	Vacaville Unified	12/15/2018
4870581	Vallejo City Unified	1/15/2019
Sonoma County	/	
4900000	Sonoma County Office of Education	12/15/2018
49009	Sonoma Charter School	12/15/2018
49078	Sebastopol Independent Charter School	12/15/2018
491086	River Montessori Elementary Charter	12/15/2018
491107	REACH	12/15/2018
491281	Credo High	12/15/2018
491897	California STEAM Sonoma II	12/15/2018
49215	Kid Street Learning Center Charter	12/15/2018
49382	Live Oak Charter	12/15/2018
4940246	Petaluma City Schools	12/15/2018
4940311	West County Transportation Agency	12/15/2018
49492	Pathways Charter	12/15/2018
49558	Roseland Charter	12/15/2018

Page 35 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Sonoma County	/	
49613	Woodland Star Charter School	12/15/2018
49653	California Virtual Academy @ Sonoma	12/15/2018
4970607	West Sonoma County Union High	12/15/2018
4970623	Bennett Valley Union Elementary	12/15/2018
4970649	Cinnabar Elementary	12/15/2018
4970656	Cloverdale Unified	12/15/2018
4970672	Dunham Elementary	12/15/2018
4970680	Forestville Union Elementary	12/31/2018
4970698	Fort Ross Elementary	12/15/2018
4970706	Geyserville Unified	12/15/2018
4970714	Gravenstein Union Elementary	12/15/2018
4970722	Guerneville Elementary	12/15/2018
4970763	Horicon Elementary	12/15/2018
4970789	Kenwood Elementary	12/15/2018
4970797	Liberty Elementary	12/15/2018
4970805	Mark West Union Elementary	12/15/2018
4970813	Monte Rio Union Elementary	12/15/2018
4970821	Montgomery Elementary	12/15/2018
4970847	Old Adobe Union Elementary	12/15/2018
4970870	Piner-Olivet Union Elementary	12/15/2018
4970888	Kashia Elementary	12/15/2018
4970904	Roseland	12/15/2018
4970953	Sonoma Valley Unified	12/15/2018
4970961	Twin Hills Union Elementary	12/15/2018
4970979	Two Rock Union Elementary	12/15/2018
4970995	Waugh Elementary	12/15/2018
4971001	West Side Union Elementary	12/15/2018
4971019	Wilmar Union Elementary	12/15/2018
4971035	Wright Elementary	12/15/2018
4973882	Cotati-Rohnert Park Unified	12/15/2018
4975358	Windsor Unified	12/15/2018
49912	Village Charter	12/15/2018
Stanislaus Cou	nty	
5000000	Stanislaus County Office of Education	12/15/2018
501695	Fusion Charter	12/15/2018

Page 36 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Stanislaus Cou	nty	
501819	Great Valley Academy - Salida	12/15/2018
5040717	Modesto City Schools	12/15/2018
5071043	Ceres Unified	12/15/2018
5071050	Chatom Union Elementary	12/15/2018
5071068	Denair Unified	12/15/2018
5071076	Empire Union Elementary	12/15/2018
5071084	Gratton Elementary	12/15/2018
5071092	Hart-Ransom Union Elementary	12/15/2018
5071100	Hickman Community Charter District	12/15/2018
5071134	Keyes Union Elementary	12/15/2018
5071142	Knights Ferry Elementary	12/15/2018
5071209	Paradise Elementary	12/15/2018
5071217	Patterson Joint Unified	12/15/2018
5071233	Roberts Ferry Union Elementary	12/15/2018
5071266	Salida Union Elementary	12/15/2018
5071274	Shiloh Elementary	12/15/2018
5071282	Stanislaus Union Elementary	12/15/2018
5071324	Valley Home Joint Elementary	12/15/2018
5073601	Newman-Crows Landing Unified	12/15/2018
5075549	Hughson Unified	12/15/2018
5075564	Oakdale Joint Unified	12/15/2018
5075572	Waterford Unified	12/15/2018
5075739	Turlock Unified	12/15/2018
50985	Great Valley Academy	12/15/2018
Sutter County		
5100000	Sutter County Office of Education	12/15/2018
511606	California Virtual Academy @ Sutter	12/15/2018
511801	Inspire Charter School - North	12/15/2018
51289	Yuba City Charter	12/15/2018
51639	Twin Rivers Charter	12/15/2018
5171357	Brittan Elementary	12/15/2018
5171365	Browns Elementary	12/15/2018
5171381	Franklin Elementary	2/1/2019
5171399	Live Oak Unified	12/15/2018
5171407	Marcum-Illinois Union Elementary	12/15/2018

Status Report - Fiscal Year 2018

Page 37 of 51

Desk Review Status: Accepted           Sutter County           5171415         Meridian Elementary         12/15/2018           5171423         Nuestro Elementary         12/15/2018           5171431         Pleasant Grove Joint Union Elem.         12/15/2018           5171449         Sutter Union High         12/15/2018           5171460         Winship-Robbins Elementary         2/1/2019           5171464         Yuba City Unified         12/15/2018           51724         South Sutter Charter         12/15/2018           52724         South Sutter Charter         12/15/2018           527422         Antelope Elementary         12/15/2018           5271472         Antelope Elementary         1/15/2018           5271478         Corning Union Elementary         1/15/2019           5271506         Corning Union High         1/15/2019           5271514         Elkins Elementary         12/15/2018           5271522         Evergreen Union Elementary         12/15/2018           5271530         Flournoy Union Elementary         12/15/2018           5271548         Gerber Union Elementary         12/15/2018           5271555         Kirkwood Elementary         12/15/2018           52716	Entity Code	Entity	Submission Due Date Delinquent
5171415         Meridian Elementary         12/15/2018           5171423         Nuestro Elementary         12/15/2018           5171431         Pleasant Grove Joint Union Elem.         12/15/2018           5171449         Sutter Union High         12/15/2018           5171456         Winship-Robbins Elementary         21/12/019           5171464         Yuba City Unified         12/15/2018           51724         South Sutter Charter         12/15/2018           5200000         Tehama County Office of Education         12/15/2018           5271472         Antelope Elementary         12/15/2018           5271472         Antelope Elementary         1/15/2019           5271498         Corning Union Elementary         1/15/2019           5271506         Corning Union High         1/15/2019           5271514         Elkins Elementary         12/15/2018           5271522         Evergreen Union Elementary         12/15/2018           5271530         Flournoy Union Elementary         12/15/2018           5271548         Gerber Union Elementary         12/15/2018           5271555         Kirkwood Elementary         12/15/2018           5271651         Los Molinos Unified         12/15/2018           5271621	Desk Review Sta	tus: Accepted	
5171423         Nuestro Elementary         12/15/2018           5171431         Pleasant Grove Joint Union Elem.         12/15/2018           5171449         Sutter Union High         12/15/2018           5171460         Winship-Robbins Elementary         2/1/2019           5171460         Yubac City Unified         12/15/2018           51724         South Sutter Charter         12/15/2018           5200000         Tehama County         12/15/2018           5271472         Antelope Elementary         12/15/2018           5271473         Corning Union Elementary         1/15/2019           5271506         Corning Union High         1/15/2019           5271511         Elkins Elementary         12/15/2018           5271522         Evergreen Union Elementary         12/15/2018           5271530         Flournoy Union Elementary         12/15/2018           5271548         Gerber Union Elementary         12/15/2018           5271555         Kirkwood Elementary         12/15/2018           5271561         Los Molinos Unified         12/15/2018           5271621         Red Bluff Union Elementary         1/15/2018           5271634         Red Bluff Union High         12/15/2018           5271647         Reeds	Sutter County		
5171431         Pleasant Grove Joint Union Elem.         12/15/2018           5171449         Sutter Union High         12/15/2018           5171456         Winship-Robbins Elementary         2/1/2019           5171464         Yuba City Unified         12/15/2018           51724         South Sutter Charter         12/15/2018           Tehama County           5200000         Tehama County Office of Education         12/15/2018           5271472         Antelope Elementary         12/15/2018           5271498         Corning Union Elementary         1/15/2019           5271506         Corning Union High         1/15/2019           5271514         Elkins Elementary         12/15/2018           5271522         Evergreen Union Elementary         12/15/2018           5271530         Flournoy Union Elementary         12/15/2018           5271548         Gerber Union Elementary         12/15/2018           5271555         Kirkwood Elementary         12/15/2018           5271561         Lassen View Union Elementary         12/15/2018           5271621         Red Bluff Union High         12/15/2018           5271639         Red Bluff Union High         12/15/2018           5271647         Reeds Creek Elementary	5171415	Meridian Elementary	12/15/2018
5171449         Sutter Union High         12/15/2018           5171456         Winship-Robbins Elementary         2/1/2019           5171464         Yuba City Unified         12/15/2018           51724         South Sutter Charter         12/15/2018           Tehama County           5200000         Tehama County Office of Education         12/15/2018           5271472         Antelope Elementary         12/15/2018           5271498         Corning Union Elementary         1/15/2019           5271506         Corning Union High         1/15/2019           5271514         Elkins Elementary         12/15/2018           5271522         Evergreen Union Elementary         12/15/2018           5271530         Flournoy Union Elementary         12/15/2018           5271548         Gerber Union Elementary         12/15/2018           5271555         Kirkwood Elementary         12/15/2018           5271651         Los Molinos Unified         12/15/2018           5271621         Red Bluff Union Elementary         1/15/2018           5271621         Red Bluff Joint Union High         12/15/2018           5271639         Red Bluff Joint Union High         12/15/2018           5271647         Reeds Creek Elementary	5171423	Nuestro Elementary	12/15/2018
5171456         Winship-Robbins Elementary         2/1/2018           5171464         Yuba City Unified         12/15/2018           51724         South Sutter Charter         12/15/2018           Tehama County           5200000         Tehama County Office of Education         12/15/2018           5271472         Antelope Elementary         12/15/2018           5271498         Corning Union Elementary         1/15/2019           5271506         Corning Union High         1/15/2019           5271514         Elkins Elementary         12/15/2018           5271522         Evergreen Union Elementary         12/15/2018           5271530         Flournoy Union Elementary         12/15/2018           5271548         Gerber Union Elementary         12/15/2018           5271555         Kirkwood Elementary         12/15/2018           5271561         Los Molinos Unified         12/15/2018           5271621         Red Bluff Union Elementary         1/15/2018           5271621         Red Bluff Joint Union High         12/15/2018           5271639         Red Bluff Joint Union High         12/15/2018           5271647         Reeds Creek Elementary         12/15/2018           5271654         Richfield Elementary	5171431	Pleasant Grove Joint Union Elem.	12/15/2018
5171464         Yuba City Unified         12/15/2018           51724         South Sutter Charter         12/15/2018           Tehama County           5200000         Tehama County Office of Education         12/15/2018           5271472         Antelope Elementary         12/15/2018           5271498         Corning Union Elementary         1/15/2019           5271506         Corning Union High         1/15/2019           5271512         Elkins Elementary         12/15/2018           5271522         Evergreen Union Elementary         12/15/2018           5271530         Flournoy Union Elementary         12/15/2018           5271548         Gerber Union Elementary         12/15/2018           5271555         Kirkwood Elementary         12/15/2018           5271563         Lassen View Union Elementary         12/15/2018           5271571         Los Molinos Unified         12/15/2018           5271621         Red Bluff Union Elementary         1/15/2018           5271639         Red Bluff Joint Union High         12/15/2018           5271647         Reeds Creek Elementary         12/15/2018           5271654         Richfield Elementary         12/15/2018           531809         California Heritage Youthbuild	5171449	Sutter Union High	12/15/2018
Tehama County           Tehama County           5200000         Tehama County Office of Education         12/15/2018           5271472         Antelope Elementary         12/15/2018           5271498         Corning Union Elementary         1/15/2019           5271506         Corning Union High         1/15/2019           5271514         Elkins Elementary         12/15/2018           5271522         Evergreen Union Elementary         12/15/2018           5271530         Flournoy Union Elementary         12/15/2018           5271548         Gerber Union Elementary         12/15/2018           5271555         Kirkwood Elementary         12/15/2018           5271561         Los Molinos Unified         12/15/2018           5271571         Los Molinos Unified         12/15/2018           5271621         Red Bluff Union Elementary         1/15/2018           5271639         Red Bluff Union High         12/15/2018           5271647         Reeds Creek Elementary         12/15/2018           5271654         Richfield Elementary         12/15/2018           5371662         Burnt Ranch Elementary         12/15/2018           5371662         Burnt Ranch Elementary         12/15/2018 <t< td=""><td>5171456</td><td>Winship-Robbins Elementary</td><td>2/1/2019</td></t<>	5171456	Winship-Robbins Elementary	2/1/2019
Tehama County           5200000         Tehama County Office of Education         12/15/2018           5271472         Antelope Elementary         12/15/2018           5271498         Corning Union Elementary         1/15/2019           5271506         Corning Union High         1/15/2019           5271514         Elkins Elementary         12/15/2018           5271522         Evergreen Union Elementary         12/15/2018           5271530         Flournoy Union Elementary         12/15/2018           5271548         Gerber Union Elementary         12/15/2018           5271555         Kirkwood Elementary         12/15/2018           5271563         Lassen View Union Elementary         12/15/2018           5271571         Los Molinos Unified         12/15/2018           5271621         Red Bluff Joint Union High         12/15/2018           5271634         Reed S Creek Elementary         12/15/2018           5271647         Reeds Creek Elementary         12/15/2018           5271654         Richfield Elementary         12/15/2018           531809         California Heritage Youthbuild Academy II         12/15/2018           5371620         Burnt Ranch Elementary         12/15/2018           5371690         Doug	5171464	Yuba City Unified	12/15/2018
5200000       Tehama County Office of Education       12/15/2018         5271472       Antelope Elementary       12/15/2018         5271498       Corning Union Elementary       1/15/2019         5271506       Corning Union High       1/15/2019         5271514       Elkins Elementary       12/15/2018         5271522       Evergreen Union Elementary       12/15/2018         5271530       Flournoy Union Elementary       12/15/2018         5271548       Gerber Union Elementary       12/15/2018         5271555       Kirkwood Elementary       12/15/2018         5271563       Lassen View Union Elementary       12/15/2018         5271571       Los Molinos Unified       12/15/2018         5271621       Red Bluff Union Elementary       1/15/2018         5271621       Red Bluff Joint Union High       12/15/2018         5271639       Red Bluff Joint Union High       12/15/2018         5271647       Reeds Creek Elementary       12/15/2018         5271654       Richfield Elementary       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371602       Burnt Ranch Elementary       12/15/2018         5371696       Douglas City Elementary       12/15/2018<	51724	South Sutter Charter	12/15/2018
5271472       Antelope Elementary       12/15/2018         5271498       Corning Union Elementary       1/15/2019         5271506       Corning Union High       1/15/2019         5271514       Elkins Elementary       12/15/2018         5271522       Evergreen Union Elementary       12/15/2018         5271530       Flournoy Union Elementary       12/15/2018         5271548       Gerber Union Elementary       12/15/2018         5271555       Kirkwood Elementary       12/15/2018         5271563       Lassen View Union Elementary       12/15/2018         5271571       Los Molinos Unified       12/15/2018         5271621       Red Bluff Union Elementary       1/15/2018         5271639       Red Bluff Joint Union High       12/15/2018         5271647       Reeds Creek Elementary       12/15/2018         5271654       Richfield Elementary       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371662       Burnt Ranch Elementary       12/15/2018         5371696       Douglas City Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018	Tehama County	<i>'</i>	
5271498       Corning Union Elementary       1/15/2019         5271506       Corning Union High       1/15/2018         5271514       Elkins Elementary       12/15/2018         5271522       Evergreen Union Elementary       12/15/2018         5271530       Flournoy Union Elementary       12/15/2018         5271548       Gerber Union Elementary       12/15/2018         5271555       Kirkwood Elementary       12/15/2018         5271563       Lassen View Union Elementary       12/15/2018         5271571       Los Molinos Unified       12/15/2018         5271621       Red Bluff Union Elementary       1/15/2019         5271639       Red Bluff Joint Union High       12/15/2018         5271647       Reeds Creek Elementary       12/15/2018         5271654       Richfield Elementary       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371662       Burnt Ranch Elementary       12/15/2018         5371690       Douglas City Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5200000	Tehama County Office of Education	12/15/2018
5271506       Corning Union High       1/15/2018         5271514       Elkins Elementary       12/15/2018         5271522       Evergreen Union Elementary       12/15/2018         5271530       Flournoy Union Elementary       12/15/2018         5271548       Gerber Union Elementary       12/15/2018         5271555       Kirkwood Elementary       12/15/2018         5271563       Lassen View Union Elementary       12/15/2018         5271571       Los Molinos Unified       12/15/2018         5271621       Red Bluff Union Elementary       1/15/2019         5271639       Red Bluff Joint Union High       12/15/2018         5271654       Richfield Elementary       12/15/2018         5271655       Richfield Elementary       12/15/2018         530000       Trinity County Office of Education       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371602       Burnt Ranch Elementary       12/15/2018         5371670       Coffee Creek Elementary       12/15/2018         5371738       Jucction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018 <td>5271472</td> <td>Antelope Elementary</td> <td>12/15/2018</td>	5271472	Antelope Elementary	12/15/2018
5271514       Elkins Elementary       12/15/2018         5271522       Evergreen Union Elementary       12/15/2018         5271530       Flournoy Union Elementary       12/15/2018         5271548       Gerber Union Elementary       12/15/2018         5271555       Kirkwood Elementary       12/15/2018         5271563       Lassen View Union Elementary       12/15/2018         5271571       Los Molinos Unified       12/15/2018         5271621       Red Bluff Union Elementary       1/15/2019         5271639       Red Bluff Joint Union High       12/15/2018         5271647       Reeds Creek Elementary       12/15/2018         5271654       Richfield Elementary       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371662       Burnt Ranch Elementary       12/15/2018         5371696       Douglas City Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5271498	Corning Union Elementary	1/15/2019
5271522       Evergreen Union Elementary       12/15/2018         5271530       Flournoy Union Elementary       12/15/2018         5271548       Gerber Union Elementary       12/15/2018         5271555       Kirkwood Elementary       12/15/2018         5271563       Lassen View Union Elementary       12/15/2018         5271571       Los Molinos Unified       12/15/2018         5271621       Red Bluff Union Elementary       1/15/2019         5271639       Red Bluff Joint Union High       12/15/2018         5271647       Reeds Creek Elementary       12/15/2018         5271654       Richfield Elementary       12/15/2018         5300000       Trinity County       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371662       Burnt Ranch Elementary       12/15/2018         5371696       Douglas City Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5271506	Corning Union High	1/15/2019
5271530       Flournoy Union Elementary       12/15/2018         5271548       Gerber Union Elementary       12/15/2018         5271555       Kirkwood Elementary       12/15/2018         5271563       Lassen View Union Elementary       12/15/2018         5271571       Los Molinos Unified       12/15/2018         5271621       Red Bluff Union Elementary       1/15/2019         5271639       Red Bluff Joint Union High       12/15/2018         5271647       Reeds Creek Elementary       12/15/2018         5271654       Richfield Elementary       12/15/2018         5271650       Richfield Elementary       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371662       Burnt Ranch Elementary       12/15/2018         5371670       Coffee Creek Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5271514	Elkins Elementary	12/15/2018
5271548       Gerber Union Elementary       12/15/2018         5271555       Kirkwood Elementary       12/15/2018         5271563       Lassen View Union Elementary       12/15/2018         5271571       Los Molinos Unified       12/15/2018         5271621       Red Bluff Union Elementary       1/15/2019         5271639       Red Bluff Joint Union High       12/15/2018         5271647       Reeds Creek Elementary       12/15/2018         5271654       Richfield Elementary       12/15/2018         5370000       Trinity County Office of Education       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371662       Burnt Ranch Elementary       12/15/2018         5371670       Coffee Creek Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5271522	Evergreen Union Elementary	12/15/2018
5271555       Kirkwood Elementary       12/15/2018         5271563       Lassen View Union Elementary       12/15/2018         5271571       Los Molinos Unified       12/15/2018         5271621       Red Bluff Union Elementary       1/15/2019         5271639       Red Bluff Joint Union High       12/15/2018         5271647       Reeds Creek Elementary       12/15/2018         5271654       Richfield Elementary       12/15/2018         5300000       Trinity County Office of Education       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371662       Burnt Ranch Elementary       12/15/2018         5371670       Coffee Creek Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5271530	Flournoy Union Elementary	12/15/2018
5271563       Lassen View Union Elementary       12/15/2018         5271571       Los Molinos Unified       12/15/2018         5271621       Red Bluff Union Elementary       1/15/2019         5271639       Red Bluff Joint Union High       12/15/2018         5271647       Reeds Creek Elementary       12/15/2018         5271654       Richfield Elementary       12/15/2018         Trinity County         5300000       Trinity County Office of Education       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371662       Burnt Ranch Elementary       12/15/2018         5371670       Coffee Creek Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5271548	Gerber Union Elementary	12/15/2018
5271571       Los Molinos Unified       12/15/2018         5271621       Red Bluff Union Elementary       1/15/2019         5271639       Red Bluff Joint Union High       12/15/2018         5271647       Reeds Creek Elementary       12/15/2018         5271654       Richfield Elementary       12/15/2018         Trinity County         5300000       Trinity County Office of Education       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371662       Burnt Ranch Elementary       12/15/2018         5371670       Coffee Creek Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5271555	Kirkwood Elementary	12/15/2018
5271621       Red Bluff Union Elementary       1/15/2019         5271639       Red Bluff Joint Union High       12/15/2018         5271647       Reeds Creek Elementary       12/15/2018         5271654       Richfield Elementary       12/15/2018         Trinity County         5300000       Trinity County Office of Education       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371662       Burnt Ranch Elementary       12/15/2018         5371670       Coffee Creek Elementary       12/15/2018         5371696       Douglas City Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5271563	Lassen View Union Elementary	12/15/2018
5271639       Red Bluff Joint Union High       12/15/2018         5271647       Reeds Creek Elementary       12/15/2018         5271654       Richfield Elementary       12/15/2018         Trinity County         5300000       Trinity County Office of Education       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371662       Burnt Ranch Elementary       12/15/2018         5371670       Coffee Creek Elementary       12/15/2018         5371696       Douglas City Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5271571	Los Molinos Unified	12/15/2018
5271647       Reeds Creek Elementary       12/15/2018         5271654       Richfield Elementary       12/15/2018         Trinity County         5300000       Trinity County Office of Education       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371662       Burnt Ranch Elementary       12/15/2018         5371670       Coffee Creek Elementary       12/15/2018         5371696       Douglas City Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5271621	Red Bluff Union Elementary	1/15/2019
5271654 Richfield Elementary         Trinity County         5300000 Trinity County Office of Education       12/15/2018         531809 California Heritage Youthbuild Academy II       12/15/2018         5371662 Burnt Ranch Elementary       12/15/2018         5371670 Coffee Creek Elementary       12/15/2018         5371696 Douglas City Elementary       12/15/2018         5371738 Junction City Elementary       12/15/2018         5371746 Lewiston Elementary       12/15/2018         5371761 Trinity Center Elementary       12/15/2018         5373833 Southern Trinity Joint Unified       12/15/2018	5271639	Red Bluff Joint Union High	12/15/2018
Trinity County         5300000       Trinity County Office of Education       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371662       Burnt Ranch Elementary       12/15/2018         5371670       Coffee Creek Elementary       12/15/2018         5371696       Douglas City Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5271647	Reeds Creek Elementary	12/15/2018
5300000       Trinity County Office of Education       12/15/2018         531809       California Heritage Youthbuild Academy II       12/15/2018         5371662       Burnt Ranch Elementary       12/15/2018         5371670       Coffee Creek Elementary       12/15/2018         5371696       Douglas City Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5271654	Richfield Elementary	12/15/2018
531809       California Heritage Youthbuild Academy II       12/15/2018         5371662       Burnt Ranch Elementary       12/15/2018         5371670       Coffee Creek Elementary       12/15/2018         5371696       Douglas City Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	<b>Trinity County</b>		
5371662       Burnt Ranch Elementary       12/15/2018         5371670       Coffee Creek Elementary       12/15/2018         5371696       Douglas City Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5300000	Trinity County Office of Education	12/15/2018
5371670       Coffee Creek Elementary       12/15/2018         5371696       Douglas City Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	531809	California Heritage Youthbuild Academy II	12/15/2018
5371696       Douglas City Elementary       12/15/2018         5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5371662	Burnt Ranch Elementary	12/15/2018
5371738       Junction City Elementary       12/15/2018         5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5371670	Coffee Creek Elementary	12/15/2018
5371746       Lewiston Elementary       12/15/2018         5371761       Trinity Center Elementary       12/15/2018         5373833       Southern Trinity Joint Unified       12/15/2018	5371696	Douglas City Elementary	12/15/2018
5371761 Trinity Center Elementary 12/15/2018 5373833 Southern Trinity Joint Unified 12/15/2018	5371738	Junction City Elementary	12/15/2018
5373833 Southern Trinity Joint Unified 12/15/2018	5371746	Lewiston Elementary	12/15/2018
·	5371761	Trinity Center Elementary	12/15/2018
5375028 Mountain Valley Unified 12/15/2018	5373833	Southern Trinity Joint Unified	12/15/2018
	5375028	Mountain Valley Unified	12/15/2018

Status Report - Fiscal Year 2018

Page 38 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	rus: Accepted	
<b>Tulare County</b>		
5400000	Tulare County Office of Education	12/15/2018
541269	Crescent Valley Public Charter	12/15/2018
541293	Valley Life Charter	12/15/2018
541894	Crescent Valley Public Charter II	12/15/2018
54395	Eleanor Roosevelt Community Learning Center	12/15/2018
5471795	Allensworth Elementary	12/15/2018
5471803	Alpaugh Unified	12/15/2018
5471811	Alta Vista Elementary	2/15/2019
5471829	Buena Vista Elementary	12/15/2018
5471837	Burton Elementary	12/15/2018
5471852	Columbine Elementary	12/15/2018
5471985	Liberty Elementary	12/15/2018
5471993	Lindsay Unified	12/15/2018
5472009	Monson-Sultana Joint Union Elem.	12/15/2018
5472017	Oak Valley Union Elementary	12/15/2018
5472025	Outside Creek Elementary	1/31/2019
5472033	Palo Verde Union Elementary	2/15/2019
5472041	Pixley Union Elementary	12/15/2018
5472058	Pleasant View Elementary	12/15/2018
5472090	Rockford Elementary	12/15/2018
5472108	Saucelito Elementary	12/15/2018
5472116	Sequoia Union Elementary	12/15/2018
5472140	Stone Corral Elementary	12/15/2018
5472157	Strathmore Union Elementary	12/15/2018
5472181	Sunnyside Union Elementary	12/15/2018
5472199	Terra Bella Union Elementary	12/15/2018
5472207	Three Rivers Union Elementary	12/15/2018
5472215	Tipton Elementary	12/15/2018
5472231	Tulare City Elementary	12/15/2018
5472256	Visalia Unified	12/15/2018
5472264	Waukena Joint Union Elementary	12/15/2018
5472298	Woodville Union Elementary	12/15/2018
5475325	Farmersville Unified	12/15/2018
5475523	Porterville Unified	12/15/2018
5475531	Dinuba Unified	12/15/2018

Status Report - Fiscal Year 2018

Page 39 of 51

Entity Code	Entity	Submission Due Date	Delinquent
Desk Review Stat	tus: Accepted		
Tulare County			
5476794	Woodlake Unified	12/15/2018	
5476836	Exeter Unified	12/15/2018	
Tuolumne Cour	nty		
5500000	Tuolumne County Superintendent of Schools	12/15/2018	
551619	Foothill Leadership Academy	12/15/2018	
5572306	Belleview Elementary	12/15/2018	
5572355	Curtis Creek Elementary	12/15/2018	
5572371	Sonora Elementary	12/15/2018	
5572389	Sonora Union High	12/15/2018	
5572397	Soulsbyville Elementary	12/15/2018	
5572405	Summerville Elementary	12/15/2018	
5575184	Big Oak Flat-Groveland Unified	12/15/2018	
55807	Gold Rush Charter	12/15/2018	
Ventura County	,		
5600000	Ventura County Office of Education	12/15/2018	
561072	Meadows Arts & Technology Elementary	12/15/2018	
561126	Architecture, Construction & Engineering Charter High (ACE)	12/15/2018	
561202	Ivy Tech Charter	12/15/2018	
561203	BRIDGES Charter	12/15/2018	
561256	River Oaks Academy	12/15/2018	
56356	Golden Valley Charter	12/15/2018	
5640295	Ventura County Schools Business Services	12/15/2018	
56464	University Preparation School at CSU Channel Islands	12/15/2018	
56501	Valley Oak Charter	12/15/2018	
5672454	Fillmore Unified	12/15/2018	
5672462	Hueneme Elementary	12/15/2018	
5672504	Mupu Elementary	12/15/2018	
5672512	Ocean View Elementary	12/15/2018	
5672520	Ojai Unified	12/15/2018	
5672538	Oxnard Elementary	12/15/2018	
5672553	Pleasant Valley Elementary	12/15/2018	
5672561	Rio Elementary	12/15/2018	
5672579	Santa Clara Elementary	12/15/2018	
5672603	Simi Valley Unified	12/15/2018	
5672652	Ventura Unified	12/15/2018	

Status Report - Fiscal Year 2018

Page 40 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	tus: Accepted	
Ventura County	1	
56735	Vista Real Charter High	12/15/2018
5673759	Conejo Valley Unified	12/15/2018
5673874	Oak Park Unified	12/15/2018
5673940	Moorpark Unified	12/15/2018
5676828	Santa Paula Unified	12/15/2018
56805	Ventura Charter School of Arts and Global Education	12/15/2018
56943	Camarillo Academy of Progressive Education	12/15/2018
<b>Yolo County</b>		
5700000	Yolo County Office of Education	12/15/2018
571338	Sacramento Valley Charter	12/15/2018
5772678	Davis Joint Unified	12/15/2018
5772694	Washington Unified	12/15/2018
5772702	Winters Joint Unified	12/15/2018
5772710	Woodland Joint Unified	12/15/2018
Yuba County		
5800000	Yuba County Office of Education	12/15/2018
581182	Paragon Collegiate Academy	12/15/2018
58165	CORE Charter School	12/15/2018
5872728	Camptonville Elementary	12/15/2018
5872736	Marysville Joint Unified	12/15/2018
5872744	Plumas Lake Elementary	12/15/2018
5872751	Wheatland Elementary	12/15/2018
5872769	Wheatland Union High	12/15/2018
58990	Yuba Environmental Science Charter Academy	12/15/2018
Management O	rganization	
M-01	Lighthouse Community Charter Public Schools	12/15/2018
M-02	KIPP LA Schools	12/15/2018
M-03	Camino Nuevo Charter Academy	12/15/2018
M-06	Education for Change	12/15/2018
M-07	Leadership Public Schools, Inc.	12/15/2018
M-101	Discovery Charter Preparatory School	12/15/2018
M-102	Temecula Preparatory School	12/15/2018
M-103	Navigator Schools	12/15/2018
M-104	Element Education Inc.	12/15/2018
M-105	Extera Public Schools	12/15/2018

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

Status Report - Fiscal Year 2018

Page 41 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted	
Management O	rganization	
M-106	Alta Public Schools	12/15/2018
M-107	American Heritage Charter School	12/15/2018
M-108	Equitas Academy	12/15/2018
M-11	KIPP Bay Area Schools	12/15/2018
M-110	Optimist Boys Home and Ranch, Inc.	12/15/2018
M-112	Global Education Academy	12/15/2018
M-113	Stephen W. Hawking Charter	12/15/2018
M-114	Ivy Bound Academy of Math, Science, & Technology	12/15/2018
M-115	The Accelerated Schools	12/15/2018
M-116	SIATech, Inc.	12/15/2018
M-117	Teach Inc.	12/15/2018
M-118	National University Academy	12/15/2018
M-12	Larchmont Charter School	12/15/2018
M-121	Pasadena Rosebud Academy	12/15/2018
M-122	The O'Farrell Charter Schools	12/15/2018
M-124	Voices College Bound Language Academies	12/15/2018
M-125	Academy of Alameda	12/15/2018
M-126	Westside Innovative School House, Inc	12/15/2018
M-127	Farmworker Institute of Education & Leadership Development Inc	12/15/2018
M-129	Conservatory of Vocal and Instrumental Arts	12/15/2018
M-13	Tracy Learning Center	12/15/2018
M-130	Epiphany Prep Charter School	12/15/2018
M-131	Caliber Schools	12/15/2018
M-132	Renaissance Arts Academy	12/15/2018
M-133	Golden Valley Charter School of Sacramento	12/15/2018
M-136	Encore Education Corp	12/15/2018
M-137	Vista Charter Public Schools, Inc.	12/15/2018
M-138	STEM Preparatory Schools, Inc.	12/15/2018
M-139	Aspen Public Schools Inc	12/15/2018
M-14	Escuela Popular Del Pueblo	12/15/2018
M-140	Unity Schools	12/15/2018
M-141	River Charter Schools	12/15/2018
M-142	California Prep Sutter Charter Schools	12/15/2018
M-144	Method Schools	12/15/2018
M-145	American Indian Model Schools	12/15/2018

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

Status Report - Fiscal Year 2018

Page 42 of 51

Entity Code	Entity	Submission Due Date	Delinquen
Desk Review Stat	tus: Accepted		
Management O	rganization		
M-147	John Adams Academies, Inc.	12/15/2018	
M-148	New Day Academy Inc.	12/15/2018	
M-149	iLead Schools Development	12/15/2018	
M-15	The Learner-Centered School, Inc.	12/15/2018	
M-150	Schools In Action, Inc.	12/15/2018	
M-151	New Los Angeles Charter Schools	12/15/2018	
M-152	Intellectual Virtues Academy of Long Beach	12/15/2018	
M-153	Sycamore Valley Academy	12/15/2018	
M-155	Health Sciences High and Middle College	12/15/2018	
M-156	Gabriella Charter Schools	12/15/2018	
M-157	Student Success Programs Inc.	12/15/2018	
M-158	LA Promise Charter Schools	12/15/2018	
M-159	Alpaugh Academies Inc.	12/15/2018	
M-16	The San Francisco Sheriff's Department Five Keys Charter School	12/15/2018	
M-160	ISANA Academies	12/15/2018	
M-161	Grimmway Schools	12/15/2018	
M-162	Connecting Waters Charter Schools	12/15/2018	
M-163	Inspire Charter Winship-Central	12/15/2018	
M-164	TEAM Charter Schools	12/15/2018	
M-165	Audeo Charter School	12/15/2018	
M-166	Pazlo Education Foundation	12/15/2018	
M-167	Scholarship Prep Charter Schools	12/15/2018	
M-168	High Tech Los Angeles	12/15/2018	
M-169	Ballington Academy for the Arts and Sciences	12/15/2018	
M-18	St. Hope Public Schools	12/15/2018	
M-19	The Rocklin Academy	12/15/2018	
M-22	Alliance for College-Ready Public Schools	12/15/2018	
M-23	Gateway Community Charters	12/15/2018	
M-24	Synergy Academies	12/15/2018	
M-26	Agape, Inc.	12/15/2018	
M-28	Partnerships to Uplift Communities	12/15/2018	
M-30	Mare Island Technology Academy (AKA Griffin Technology Academies)	12/15/2018	
M-32	Watts Learning Center	12/15/2018	
M-34	Aspire Public Schools	12/15/2018	
M-35	High Desert Partnership in Academic Excellence Foundation	12/15/2018	

Status Report - Fiscal Year 2018

Page 43 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	us: Accepted	
Management O	rganization	
M-36	Chime Institute	12/15/2018
M-37	Western Sierra Charter Schools	12/15/2018
M-38	Charter Academy of the Redwoods	12/15/2018
M-40	Today's Fresh Start, Inc.	12/15/2018
M-41	NEW Academy	12/15/2018
M-42	The Foundation for Hispanic Education	12/15/2018
M-45	Environmental Charter Schools	12/15/2018
M-46	Stockton Collegiate International Schools	12/15/2018
M-47	EJE Academies	12/15/2018
M-48	Bright Star Schools	12/15/2018
M-49	Summit Public Schools	12/15/2018
M-50	YPI Charter Schools, Inc.	12/15/2018
M-51	Green Dot Public Schools	12/15/2018
M-52	Amethod Public Schools	12/15/2018
M-53	Roads Education Organization	12/15/2018
M-54	Horizon Charter School	12/15/2018
M-55	High Tech High	12/15/2018
M-56	Pacific Charter Institute	12/15/2018
M-57	ICEFF Public Schools	12/15/2018
M-61	Rex and Margaret Fortune School of Education	12/15/2018
M-63	Gateway Public Schools	12/15/2018
M-64	Ingenium Schools	12/15/2018
M-65	Richmond Elementary School, Inc.	12/15/2018
M-67	Valley Charter Schools	12/15/2018
M-68	Oxford Preparatory Academy	12/15/2018
M-69	East Oakland Leadership Academy	12/15/2018
M-70	All Tribes American Indian Charter Schools	12/15/2018
M-71	Westlake Charter School	12/15/2018
M-72	California Virtual Academy @ Los Angeles	12/15/2018
M-73	Los Angeles Leadership Academy	12/15/2018
M-75	California Virtual Academy @ San Diego	12/15/2018
M-78	Fenton Charter Public Schools	12/15/2018
M-79	Puente Learning Center	12/15/2018
M-80	Ceiba Public Schools	12/15/2018
M-81	Downtown College Preparatory	12/15/2018

Status Report - Fiscal Year 2018

Page 44 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted	
Management O	rganization	
M-82	Urban Charter Schools Collective	12/15/2018
M-83	City Charter School	12/15/2018
M-84	ACE Charter School	12/15/2018
M-85	Walden Academy Inc.	12/15/2018
M-86	Charter School Association of Willits	2/15/2019
M-87	Alpha Public School	12/15/2018
M-88	Da Vinci Schools	12/15/2018
M-89	Citizens of the World Charter Schools	12/15/2018
M-90	Compass Charter Schools	12/15/2018
M-91	Alternatives in Action	12/15/2018
M-94	San Diego Global Vision Academies	12/15/2018
M-95	Value Schools	12/15/2018
M-96	Albert Einstein Academies	12/15/2018
M-97	Creekside Charter Management	12/15/2018
M-98	Discovery Charter School	12/15/2018
M-99	REAL Journey Academies Inc.	12/15/2018
Total Entities with	'Accepted'' status: 1454	
	'Accepted'' status: 1454	
	tus: Accepted w/ ASF	
Desk Review Stat	tus: Accepted w/ ASF	12/15/2018
Desk Review Stat Alameda Count	tus: Accepted w/ ASF	12/15/2018 12/15/2018
Desk Review State Alameda Count 0161234	tus: Accepted w/ ASF  Ty  Newark Unified	
Desk Review State Alameda Count 0161234 0161259	tus: Accepted w/ ASF  Ty  Newark Unified	
Desk Review State Alameda Count 0161234 0161259 Alpine County	tus: Accepted w/ ASF  Newark Unified  Oakland Unified  Alpine County Unified	12/15/2018
Desk Review State Alameda Count 0161234 0161259 Alpine County 0261333	tus: Accepted w/ ASF  Newark Unified  Oakland Unified  Alpine County Unified	12/15/2018
Desk Review State Alameda Count 0161234 0161259 Alpine County 0261333 Amador County	Eus: Accepted w/ ASF  Ey  Newark Unified  Oakland Unified  Alpine County Unified	12/15/2018 12/15/2018
Desk Review State Alameda Count 0161234 0161259 Alpine County 0261333 Amador County 0373981	Eus: Accepted w/ ASF  Ey  Newark Unified  Oakland Unified  Alpine County Unified	12/15/2018 12/15/2018
Desk Review State Alameda Count 0161234 0161259 Alpine County 0261333 Amador County 0373981 Butte County	Newark Unified Oakland Unified Alpine County Unified  Amador County Unified	12/15/2018 12/15/2018 12/15/2018
Desk Review State Alameda Count 0161234 0161259 Alpine County 0261333 Amador County 0373981 Butte County 0461408	Newark Unified Oakland Unified Alpine County Unified  Amador County Unified  Biggs Unified Pioneer Union Elementary	12/15/2018 12/15/2018 12/15/2018 12/15/2018
Desk Review State Alameda Count 0161234 0161259 Alpine County 0261333 Amador County 0373981 Butte County 0461408 0473379	Newark Unified Oakland Unified Alpine County Unified  Amador County Unified  Biggs Unified Pioneer Union Elementary	12/15/2018 12/15/2018 12/15/2018 12/15/2018
Desk Review State Alameda Count 0161234 0161259 Alpine County 0261333 Amador County 0373981 Butte County 0461408 0473379 Contra Costa C	Newark Unified Oakland Unified Alpine County Unified  Amador County Unified  Biggs Unified Pioneer Union Elementary  ounty Contra Costa County Office of Education	12/15/2018 12/15/2018 12/15/2018 12/15/2018 12/15/2018
Desk Review State Alameda Count 0161234 0161259 Alpine County 0261333 Amador County 0373981 Butte County 0461408 0473379 Contra Costa C	Newark Unified Oakland Unified Alpine County Unified  Amador County Unified  Biggs Unified Pioneer Union Elementary  ounty Contra Costa County Office of Education	12/15/2018 12/15/2018 12/15/2018 12/15/2018 12/15/2018

Status Report - Fiscal Year 2018

Page 45 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted w/ ASF	
Fresno County		
1062026	Big Creek Elementary	12/15/2018
1062109	Clay Joint Elementary	12/15/2018
1062158	Fowler Unified	12/15/2018
1062265	Kings Canyon Joint Unified	12/15/2018
1062281	Laton Joint Unified	12/15/2018
1062331	Orange Center Elementary	12/15/2018
1062364	Parlier Unified	12/15/2018
1062380	Raisin City Elementary	12/15/2018
1062539	West Park Elementary	12/15/2018
1075234	Golden Plains Unified	1/15/2019
1075275	Sierra Unified	12/15/2018
1075408	Riverdale Joint Unified	12/15/2018
1075598	Caruthers Unified	12/15/2018
Glenn County		
1162661	Willows Unified	12/15/2018
<b>Humboldt Cour</b>	nty	
1262901	Klamath-Trinity Joint Unified	12/15/2018
1275382	Mattole Unified	12/15/2018
Kern County		
1563313	Arvin Union	12/15/2018
1563404	Delano Union Elementary	12/15/2018
1563420	Di Giorgio Elementary	12/15/2018
1563446	Elk Hills Elementary	12/15/2018
1563610	Maple Elementary	12/15/2018
1563768	Semitropic Elementary	12/15/2018
1563776	Southern Kern Unified	12/15/2018
1563792	Standard Elementary	2/15/2019
1563800	Taft City Elementary	12/15/2018
1563842	Wasco Union Elementary	12/15/2018
1573544	Rio Bravo-Greeley Union Elementary	12/15/2018
1573742	Sierra Sands Unified	12/15/2018
1573908	McFarland Unified	12/15/2018
1575168	El Tejon Unified	12/15/2018
Kings County		
1663883	Central Union Elementary	12/15/2018

Status Report - Fiscal Year 2018

Page 46 of 51

Entity Code	Entity	Submission Due Date	Delinquent
Desk Review Stat	tus: Accepted w/ ASF		
Kings County			
1663891	Corcoran Joint Unified	12/15/2018	
1663974	Lemoore Union Elementary	12/15/2018	
1663982	Lemoore Union High	12/15/2018	
Lake County			
1700000	Lake County Office of Education	12/15/2018	
1764030	Lakeport Unified	12/15/2018	
1764048	Lucerne Elementary	12/15/2018	
1764055	Middletown Unified	12/15/2018	
1776976	Upper Lake Unified	3/1/2019	
Lassen County			
1864113	Johnstonville Elementary	12/15/2018	
1864170	Richmond Elementary	12/15/2018	
1864204	Westwood Unified	1/15/2019	
Los Angeles Co	ounty		
191636	SCALE Leadership Academy	12/15/2018	
1964279	Azusa Unified	12/15/2018	
1964295	Bassett Unified	12/15/2018	
1964345	Castaic Union	12/15/2018	
1964394	Claremont Unified	12/15/2018	
1964519	El Monte Union High	12/15/2018	
1964550	Garvey Elementary	12/15/2018	
1964634	Inglewood Unified	12/15/2018	
1964717	Little Lake City Elementary	12/15/2018	
1964733	Los Angeles Unified	12/15/2018	
1964808	Montebello Unified	12/15/2018	
1964840	Norwalk-La Mirada Unified	12/15/2018	
1973437	Compton Unified	12/15/2018	
19829	Gifted Academy of Mathematics and Entrepreneurial Studies	12/15/2018	
Madera County			
2075580	Golden Valley Unified	12/15/2018	
2075606	Chawanakee Unified	12/15/2018	
2076414	Yosemite Unified	12/15/2018	
Marin County			
2165425	Reed Union Elementary	12/15/2018	

Status Report - Fiscal Year 2018

Page 47 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted w/ ASF	
Mariposa Coun	ty	
2265532	Mariposa County Unified	12/15/2018
Mendocino Cou	inty	
2365607	Round Valley Unified	12/15/2018
2375218	Leggett Valley Unified	12/15/2018
Monterey Coun	ty	
2766068	South Monterey County Joint Union High	12/15/2018
Nevada County		
2966324	Clear Creek Elementary	12/15/2018
Orange County		
3066548	Huntington Beach Union High	12/15/2018
3066597	Newport-Mesa Unified	12/15/2018
3066647	Placentia-Yorba Linda Unified	12/15/2018
3066670	Santa Ana Unified	12/15/2018
Placer County		
3166837	Foresthill Union Elementary	12/15/2018
Riverside Coun	ty	
3366977	Alvord Unified	12/15/2018
3367116	Menifee Union Elementary	12/15/2018
3367181	Palo Verde Unified	12/15/2018
3373676	Coachella Valley Unified	12/15/2018
Sacramento Co	unty	
3467330	Folsom-Cordova Unified	12/15/2018
3467439	Sacramento City Unified	12/15/2018
San Bernardino	County	
361034	LaVerne Elementary Preparatory Academy	12/15/2018
36180	Grove School, The	12/15/2018
3667736	Helendale Elementary	12/15/2018
3667785	Mountain View Elementary	12/15/2018
3667892	Trona Joint Unified	2/15/2019
3673890	Silver Valley Unified	12/15/2018
San Diego Cour	nty	
371628	County Collaborative Charter	12/15/2018
3767991	Cajon Valley Union Elementary	12/15/2018
3768296	Poway Unified	1/31/2019

Status Report - Fiscal Year 2018

Page 48 of 51

Entity Code	Entity	Submission Due Date	Delinquen
esk Review Stat	rus: Accepted w/ ASF		
San Diego Cou	nty		
3768411	Sweetwater Union High	12/15/2018	
3773791	San Marcos Unified	12/15/2018	
San Joaquin Co	punty		
391448	Humphreys College Academy of Business, Law and Education	12/15/2018	
3968486	Banta Elementary	12/15/2018	
San Luis Obisp	o County		
4068825	San Miguel Joint Union Elementary	12/15/2018	
4068833	Shandon Joint Unified	12/15/2018	
4075465	Coast Unified	12/15/2018	
San Mateo Cou	nty		
4168916	Jefferson Elementary	12/15/2018	
4168924	Jefferson Union High	12/15/2018	
4169005	Redwood City Elementary	1/15/2019	
4169013	San Bruno Park Elementary	12/15/2018	
Santa Barbara (	County		
4269179	College Elementary	12/15/2018	
Santa Clara Co	unty		
4369435	Evergreen Elementary	12/15/2018	
4369500	Loma Prieta Joint Union Elementary	12/15/2018	
4369591	Mountain View Whisman Elementary	12/15/2018	
Santa Cruz Cou	inty		
4469765	Live Oak Elementary	12/15/2018	
Shasta County			
451869	Tree of Life International Charter	12/15/2018	
4569914	Cascade Union Elementary	1/31/2019	
4569971	Enterprise Elementary	12/15/2018	
4570011	Happy Valley Union Elementary	12/15/2018	
4570094	Pacheco Union Elementary	12/15/2018	
Siskiyou Count	у		
4770201	Butteville Union Elementary	1/31/2019	
4773684	Butte Valley Unified	12/15/2018	
4776455	Scott Valley Unified	12/15/2018	
Sonoma County	у		
491810	California STEAM Sonoma	12/15/2018	
4940253	Santa Rosa City Schools	12/15/2018	

Page 49 of 51

Entity Code	Entity	Submission Due Date Delinquen
Desk Review Stat	us: Accepted w/ ASF	
Sonoma County	/	
4970599	Alexander Valley Union Elementary	12/15/2018
4970615	Bellevue Union	12/15/2018
4970730	Harmony Union Elementary	12/15/2018
4970839	Oak Grove Union Elementary	12/15/2018
4970896	Rincon Valley Union Elementary	12/15/2018
4970938	Sebastopol Union Elementary	12/15/2018
4975390	Healdsburg Unified	12/15/2018
Stanislaus Cou	nty	
5071290	Sylvan Union Elementary	12/15/2018
5075556	Riverbank Unified	12/15/2018
<b>Sutter County</b>		
5171373	East Nicolaus Joint Union High	12/15/2018
<b>Trinity County</b>		
5376513	Trinity Alps Unified	12/15/2018
<b>Tulare County</b>		
5471860	Cutler-Orosi Unified	12/15/2018
5471894	Ducor Union Elementary	12/15/2018
5471902	Earlimart Elementary	12/15/2018
5471944	Hope Elementary	12/15/2018
5471969	Kings River Union Elementary	12/15/2018
5472082	Richgrove Elementary	12/15/2018
5472223	Traver Joint Elementary	12/15/2018
5472249	Tulare Joint Union High	12/15/2018
Tuolumne Cour	nty	
5572348	Columbia Union Elementary	12/15/2018
5572363	Jamestown Elementary	12/15/2018
5572413	Summerville Union High	12/15/2018
5572421	Twain Harte-Long Barn Union Elem.	12/15/2018
Ventura County	,	
5672447	Briggs Elementary	12/15/2018
5672470	Mesa Union Elementary	12/15/2018
5672546	Oxnard Union High	12/15/2018
5672611	Somis Union School District	12/15/2018
Yolo County		
5772686	Esparto Unified	12/15/2018

Status Report - Fiscal Year 2018

Page 50 of 51

Entity Code	Entity	Submission Due Date Delinquent
Desk Review Stat	tus: Accepted w/ ASF	
Management O	rganization	
M-05	Aveson	12/15/2018
M-109	The Theresa Hessling Charter School Project	12/15/2018
M-123	Ednovate Inc.	12/15/2018
M-17	Rocketship Education	12/31/2018
M-43	Community Learning Center Schools, Inc.	12/15/2018
M-62	REALM Charter Schools	12/15/2018
Total Entities with	'Accepted w/ ASF'' status: 155	
Desk Review Stat	us: Rejected	
Fresno County		
101913	California Academy of Sports Science Fresno	12/15/2018
1075127	Mendota Unified	1/31/2019
Kern County		
1563859	Wasco Union High	12/15/2018
Los Angeles Co	ounty	
1940139	Pupil Transportation Cooperative	12/15/2018
19601	New Designs Charter	12/15/2018
19937	Center for Advanced Learning	12/15/2018
<b>Marin County</b>		
21351	Willow Creek Academy	12/15/2018
Monterey Coun	ty	
27412	Oasis Charter Public	12/15/2018
San Bernarding	County	
361438	Woodward Leadership Academy	12/15/2018
San Diego Cou	nty	
371758	California Pacific Charter Schools - San Diego	12/15/2018
3768403	Spencer Valley Elementary	12/15/2018
<b>Tulare County</b>		
5471951	Hot Springs Elementary	12/15/2018
5472132	Springville Union Elementary	2/15/2019
5472173	Sundale Union Elementary	2/15/2019

Status Report - Fiscal Year 2018

Page 51 of 51

Desk Review Status: Rejected				
Management	Organization			
M-09	Envision Schools	12/15/2018		
M-154	Wonderful College Prep	12/15/2018		
M-39	Wilder's Preparatory Academy Charter School	12/15/2018		
M-76	Civicorps Schools	12/15/2018		

Total Entities: 1630