

AIMS

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
Attendance Calendar	YES	OK
Board Approved Budget Report	NO	At least 3 years including current FY
Audit Report	NO	At least last 3 years audit
LCAP Report / LCAP Budget	NO	Need to post 15/16
Fiscal & Conflict of Interest Policy	YES	OK / should be updated regularly
Board Members Contact Info	YES	OK

IN COMPLIANCE?

YES

Amethod Public Schools

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
School Attendance Calendar	YES	OK
Board Approved Budget Report	NO	None posted; Need 3 years including current FY
Audit Report	YES	OK
LCAP Report / LCAP Budget	YES	OK
Fiscal & Conflict of Interest Policy	NO	Need to be posted
Board Members Contact Info	NO	No Board member names listed with term and contact info posted.

IN COMPLIANCE?

YES

ARISE

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
School Attendance Calendar	YES	OK
Board Approved Budget Report	YES	OK
Audit Report	YES	OK
LCAP Report / LCAP Budget	YES	OK
Fiscal & Conflict of Interest Policy	YES	OK
Board Members Contact Info	YES	OK

IN COMPLIANCE?

YES

ASPIRE PUBLIC SCHOOLS

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
School Attendance Calendar	YES	OK
Board Approved Budget Report	NO	At least 3 years projected budget including current FY
Audit Report	YES	OK
LCAP Report / LCAP Budget	NO	Post 15/16
Fiscal & Conflict of Interest Policy	YES	OK
Board Members Contact Info	YES	Board member's name & email

IN COMPLIANCE?

YES

Baytech

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
School Attendance Calendar	YES	OK
Board Approved Budget Report	YES	OK
Audit Report	YES	OK
LCAP Report / LCAP Budget	YES	OK
Fiscal & Conflict of Interest Policy	NO	recommended to be posted
Board Members Contact Info	YES	Board member's name & email

IN COMPLIANCE?

YES

COVA/COVA High

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	NO	Could not locate/Need to contact school
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

REPORT/ITEM	POSTED YES/NO	Note
Attendance Calendar	YES	OK
Board Approved Budget Report	YES	Please post 16/17
Audit Report	YES	Please post 15/16
LCAP Report / LCAP Budget	YES	OK
Fiscal & Conflict of Interest Policy	YES	OK
Board Members Contact Info	YES	OK

IN COMPLIANCE?

NO

CPA (Closed February 3, 2017)

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	NA	new school; 14/15 SARC not available.
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
School Attendance Calendar	YES	OK
Board Approved Budget Report	NO	At least 3 years projected budget including current FY
Audit Report	NA	15/16 to be posted in 16/17
LCAP Report / LCAP Budget	NO	Need to be posted for 15/16
Fiscal & Conflict of Interest Policy	NO	should be posted
Board Members Contact Info	YES	Board member's name & email

IN COMPLIANCE?

YES

Civicorps

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
School Attendance Calendar	YES	OK
Board Approved Budget Report	YES	OK
Audit Report	YES	Please post 15/16
LCAP Report / LCAP Budget	NO	need to post 16/17
Fiscal & Conflict of Interest Policy	YES	OK
Board Members Contact Info	YES	OK

IN COMPLIANCE?

YES

EBIA

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
School Attendance Calendar	YES	OK
Board Approved Budget Report	NO	At least 3 years projected budget including current FY
Audit Report	YES	OK; recommended 3 yrs
LCAP Report / LCAP Budget	YES	But 15/16 not posted
Fiscal & Conflict of Interest Policy	NO	recommended to be posted
Board Members Contact Info	YES	OK

IN COMPLIANCE?

YES

Education for Change

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
School Attendance Calendar	YES	OK
Board Approved Budget Report	NO	Please post latest budget report
Audit Report	YES	Please post 15/16
LCAP Report / LCAP Budget	YES	Please post 16/17
Fiscal & Conflict of Interest Policy	YES	Conflict of interest posted NOT Fiscal Policy
Board Members Contact Info	YES	OK

IN COMPLIANCE?

YES

EOLA

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
Attendance Calendar	YES	OK
Board Approved Budget Report	NO	At least 3 years including current FY
Audit Report	NO	Last 3 audits
LCAP Report / LCAP Budget	YES	OK
Fiscal & Conflict of Interest Policy	YES	OK
Board Members Contact Info	YES	OK

IN COMPLIANCE?

YES

Francophone Charter School

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
Attendance Calendar	YES	OK
Board Approved Budget Report	YES	OK
Audit Report	NA	15/16 audit to post in 16/17 FY
LCAP Report / LCAP Budget	YES	OK
Fiscal & Conflict of Interest Policy	YES	OK
Board Members Contact Info	YES	OK

IN COMPLIANCE?

YES

KIPP Bridge Charter School

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
School Attendance Calendar	YES	OK
Board Approved Budget Report	NO	Please post latest budget report
Audit Report	NO	Recommend 3 years
LCAP Report / LCAP Budget	NO	Current 16/17 should be posted
Fiscal & Conflict of Interest Policy	NO	Board approved policies
Board Members Contact Info	YES	OK

IN COMPLIANCE?

NO

LH & LHHS

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
School Attendance Calendar	YES	OK
Board Approved Budget Report	NO	At least 3 years projected budget including current FY
Audit Report	YES	OK
LCAP Report / LCAP Budget	YES	OK
Fiscal & Conflict of Interest Policy	YES	OK
Board Members Contact Info	YES	OK

IN COMPLIANCE?

YES

LPS R&D

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
School Attendance Calendar	YES	OK
Board Approved Budget Report	NO	At least 3 years projected budget including current FY
Audit Report	YES	OK
LCAP Report / LCAP Budget	YES	OK
Fiscal & Conflict of Interest Policy	YES	OK
Board Members Contact Info	YES	OK

IN COMPLIANCE?

YES

NOCCS

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
Attendance Calendar	YES	OK
Board Approved Budget Report	NO	At least 3 years projected budget including current FY
Audit Report	NO	Last 3 audits
LCAP Report / LCAP Budget	NO	At least 2 yrs (current & PY)
Fiscal & Conflict of Interest Policy	NO	Board approved policies
Board Members Contact Info	YES	OK

IN COMPLIANCE?

YES

Oakland Military

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
School Attendance Calendar	YES	OK
Board Approved Budget Report	NO	At least 3 years projected budget including current FY
Audit Report	NO	recommend to post latest 3 years
LCAP Report / LCAP Budget	NO	post 15/16
Fiscal & Conflict of Interest Policy	NO	Recommended to be posted
Board Members Contact Info	YES	OK

IN COMPLIANCE?

YES

OSA

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
School Attendance Calendar	YES	OK
Board Approved Budget Report	NO	At least 3 years projected budget including current FY
Audit Report	YES	OK
LCAP Report / LCAP Budget	YES	15/16 not posted
Fiscal & Conflict of Interest Policy	NO	recommended to be posted
Board Members Contact Info	YES	OK

IN COMPLIANCE?

YES

Oakland Unity High

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	YES	OK
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
School Attendance Calendar	YES	OK
Board Approved Budget Report	NO	Please post latest budget report
Audit Report	NO	Please post 15/16
LCAP Report / LCAP Budget	NO	Post 16/17
Fiscal & Conflict of Interest Policy	YES	OK
Board Members Contact Info	YES	OK

IN COMPLIANCE?

YES

Roses in Concrete (First Year)

REQUIRED

REPORT/ITEM	POSTED YES/NO	Note
SARC Report (E.C. 35258)	NA	new school; 14/15 SARC not available.
Board Agenda & Meeting Date (E.C. 54950)	YES	OK

RECOMMENDED

REPORT/ITEM	POSTED YES/NO	Note
Attendance Calendar	YES	OK
Board Approved Budget Report	YES	OK
Audit Report	NA	15/16 audit to be posted in 16/17 FY
LCAP Report / LCAP Budget	YES	OK
Fiscal & Conflict of Interest Policy	YES	OK
Board Members Contact Info	YES	Term & Contact info needs to be posted (phone & email address)

IN COMPLIANCE?

YES