



Proposed Compliance Audit Schedule (as of September 19, 2017)

District Code	District Name	Audit Frequency	Calendar Year 2017	Calendar Year 2018	Calendar Year 2019	Assigned Fiscal Analyst
0010	Mapleton 1	Every Year	Yes	Yes	Yes	Mary Bello
0020	Adams 12 Five Star Schools	Every Year	Yes	Yes	Yes	Alan Shimmin
0030	Adams County 14	Every Year	Yes	Yes	Yes	Mary Bello
0040	School District 27J	Every Year	Yes	Yes	Yes	TBD
0050	Bennett 29J	Every Odd Calendar Year	Yes	No	Yes	TBD
0060	Strasburg 31J	Every Odd Calendar Year	Yes	No	Yes	Travis Noon
0070	Westminster Public Schools	Every Year	Yes	Yes	Yes	Travis Noon
0100	Alamosa Re-11J	Every Odd Calendar Year	Yes	No	Yes	Alan Shimmin
0110	Sangre De Cristo Re-22J	Every Odd Calendar Year	Yes	No	Yes	Travis Noon
0120	Englewood 1	Every Odd Calendar Year	Yes	No	Yes	Travis Noon
0123	Sheridan 2	Every Odd Calendar Year	Yes	No	Yes	TBD
0130	Cherry Creek 5	Every Year	Yes	Yes	Yes	TBD
0140	Littleton 6	Every Year	Yes	Yes	Yes	Alan Shimmin
0170	Deer Trail 26J	Every Year	Yes	Yes	Yes	Mary Bello
0180	Adams-Arapahoe 28J	Every Year	Yes	Yes	Yes	Alan Shimmin
0190	Byers 32J	Every Even Calendar Year	No	Yes	No	Mary Bello
0220	Archuleta County 50 Jt	Every Odd Calendar Year	Yes	No	Yes	TBD
0230	Walsh Re-1	Every Year	Yes	Yes	Yes	TBD
0240	Pritchett Re-3	Every Year	Yes	Yes	Yes	Mary Bello
0250	Springfield Re-4	Every Even Calendar Year	No	Yes	No	Mary Bello
0260	Vilas Re-5	Every Year	Yes	Yes	Yes	Alan Shimmin
0270	Campo Re-6	Every Year	Yes	Yes	Yes	TBD
0290	Las Animas Re-1	Every Even Calendar Year	No	Yes	No	Travis Noon
0310	Mc Clave Re-2	Every Odd Calendar Year	Yes	No	Yes	TBD
0470	St Vrain Valley Re 1J	Every Year	Yes	Yes	Yes	Alan Shimmin
0480	Boulder Valley Re 2	Every Year	Yes	Yes	Yes	Mary Bello
0490	Buena Vista R-31	Every Odd Calendar Year	Yes	No	Yes	Travis Noon
0500	Salida R-32	Every Odd Calendar Year	Yes	No	Yes	Mary Bello
0510	Kit Carson R-1	Every Year	Yes	Yes	Yes	TBD
0520	Cheyenne County Re-5	Every Year	Yes	Yes	Yes	Travis Noon
0540	Clear Creek Re-1	Every Odd Calendar Year	Yes	No	Yes	TBD
0550	North Conejos Re-1J	Every Even Calendar Year	No	Yes	No	Mary Bello
0560	Sanford 6J	Every Even Calendar Year	No	Yes	No	Alan Shimmin
0580	South Conejos Re-10	Every Even Calendar Year	No	Yes	No	Travis Noon
0640	Centennial R-1	Every Year	Yes	Yes	Yes	Mary Bello
0740	Sierra Grande R-30	Every Odd Calendar Year	Yes	No	Yes	TBD
0770	Crowley County Re-1-J	Every Odd Calendar Year	Yes	No	Yes	Travis Noon
0860	Custer County School District C-1	Every Even Calendar Year	No	Yes	No	Mary Bello
0870	Delta County 50(J)	Every Even Calendar Year	No	Yes	No	Travis Noon
0880	Denver County 1	Every Year	Yes	Yes	Yes	TBD
0890	Dolores County Re No.2	Every Odd Calendar Year	Yes	No	Yes	Alan Shimmin
0900	Douglas County Re 1	Every Year	Yes	Yes	Yes	Mary Bello
0910	Eagle County Re 50	Every Year	Yes	Yes	Yes	Travis Noon
0920	Elizabeth C-1	Every Odd Calendar Year	Yes	No	Yes	Travis Noon
0930	Kiowa C-2	Every Even Calendar Year	No	Yes	No	Alan Shimmin
0940	Big Sandy 100J	Every Even Calendar Year	No	Yes	No	TBD
0950	Elbert 200	Every Even Calendar Year	No	Yes	No	Mary Bello
0960	Agate 300	Every Year	Yes	Yes	Yes	Travis Noon
0970	Calhan Rj-1	Every Odd Calendar Year	Yes	No	Yes	Mary Bello
0980	Harrison 2	Every Year	Yes	Yes	Yes	Mary Bello

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0990	Widefield 3	Every Year	Yes	Yes	Yes	TBD
1000	Fountain 8	Every Year	Yes	Yes	Yes	TBD
1010	Colorado Springs 11	Every Year	Yes	Yes	Yes	Travis Noon
1020	Cheyenne Mountain 12	Every Year	Yes	Yes	Yes	Travis Noon
1030	Manitou Springs 14	Every Odd Calendar Year	Yes	No	Yes	Alan Shimmin
1040	Academy 20	Every Year	Yes	Yes	Yes	TBD
1050	Ellicott 22	Every Even Calendar Year	No	Yes	No	Travis Noon
1060	Peyton 23 Jt	Every Odd Calendar Year	Yes	No	Yes	Mary Bello
1070	Hanover 28	Every Even Calendar Year	No	Yes	No	Mary Bello
1080	Lewis-Palmer 38	Every Year	Yes	Yes	Yes	Travis Noon
1110	Falcon 49	Every Year	Yes	Yes	Yes	Alan Shimmin
1120	Edison 54 Jt	Every Even Calendar Year	No	Yes	No	Travis Noon
1130	Miami/Yoder 60 Jt	Every Odd Calendar Year	Yes	No	Yes	Alan Shimmin
1140	Canon City Re-1	Every Even Calendar Year	No	Yes	No	TBD
1150	Fremont Re-2	Every Even Calendar Year	No	Yes	No	Travis Noon
1160	Cotopaxi Re-3	Every Year	Yes	Yes	Yes	Alan Shimmin
1180	Roaring Fork Re-1	Every Year	Yes	Yes	Yes	Mary Bello
1195	Garfield Re-2	Every Even Calendar Year	No	Yes	No	Mary Bello
1220	Garfield 16	Every Odd Calendar Year	Yes	No	Yes	Alan Shimmin
1330	Gilpin County Re-1	Every Even Calendar Year	No	Yes	No	TBD
1340	West Grand 1-Jt	Every Even Calendar Year	No	Yes	No	Mary Bello
1350	East Grand 2	Every Even Calendar Year	No	Yes	No	TBD
1360	Gunnison Watershed Re1J	Every Odd Calendar Year	Yes	No	Yes	Travis Noon
1380	Hinsdale County Re 1	Every Year	Yes	Yes	Yes	TBD
1390	Huerfano Re-1	Every Odd Calendar Year	Yes	No	Yes	Alan Shimmin
1400	La Veta Re-2	Every Odd Calendar Year	Yes	No	Yes	Alan Shimmin
1410	North Park R-1	Every Year	Yes	Yes	Yes	Travis Noon
1420	Jefferson County R-1	Every Year	Yes	Yes	Yes	Travis Noon
1430	Eads Re-1	Every Year	Yes	Yes	Yes	Travis Noon
1440	Plainview Re-2	Every Year	Yes	Yes	Yes	TBD
1450	Arriba-Flagler C-20	Every Year	Yes	Yes	Yes	Travis Noon
1460	Hi-Plains R-23	Every Year	Yes	Yes	Yes	Alan Shimmin
1480	Stratton R-4	Every Even Calendar Year	No	Yes	No	Mary Bello
1490	Bethune R-5	Every Even Calendar Year	No	Yes	No	Travis Noon
1500	Burlington Re-6J	Every Odd Calendar Year	Yes	No	Yes	Travis Noon
1510	Lake County R-1	Every Even Calendar Year	No	Yes	No	TBD
1520	Durango 9-R	Every Even Calendar Year	No	Yes	No	Travis Noon
1530	Bayfield 10 Jt-R	Every Even Calendar Year	No	Yes	No	Mary Bello
1540	Ignacio 11 Jt	Every Even Calendar Year	No	Yes	No	Alan Shimmin
1550	Poudre R-1	Every Year	Yes	Yes	Yes	Mary Bello
1560	Thompson R2-J	Every Year	Yes	Yes	Yes	Mary Bello
1570	Estes Park R-3	Every Odd Calendar Year	Yes	No	Yes	Mary Bello
1580	Trinidad 1	Every Even Calendar Year	No	Yes	No	Alan Shimmin
1590	Primero Reorganized 2	Every Year	Yes	Yes	Yes	Alan Shimmin
1600	Hoehne Reorganized 3	Every Even Calendar Year	No	Yes	No	Alan Shimmin
1620	Aguilar Reorganized 6	Every Year	Yes	Yes	Yes	Alan Shimmin
1750	Branson Reorganized 82	Every Odd Calendar Year	Yes	No	Yes	TBD
1760	Kim Reorganized 88	Every Year	Yes	Yes	Yes	TBD
1780	Genoa-Hugo C113	Every Year	Yes	Yes	Yes	TBD
1790	Limon Re-4J	Every Odd Calendar Year	Yes	No	Yes	Mary Bello

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1810	Karval Re-23	Every Odd Calendar Year	No	No	Yes	Travis Noon
1828	Valley Re-1	Every Even Calendar Year	No	Yes	No	Mary Bello
1850	Frenchman Re-3	Every Year	Yes	Yes	Yes	TBD
1860	Buffalo Re-4J	Every Odd Calendar Year	Yes	No	Yes	Mary Bello
1870	Plateau Re-5	Every Year	Yes	Yes	Yes	Alan Shimmin
1980	De Beque 49Jt	Every Year	Yes	Yes	Yes	TBD
1990	Plateau Valley 50	Every Odd Calendar Year	Yes	No	Yes	TBD
2000	Mesa County Valley 51	Every Year	Yes	Yes	Yes	Alan Shimmin
2010	Creede School District	Every Year	Yes	Yes	Yes	Mary Bello
2020	Moffat County Re:No 1	Every Even Calendar Year	No	Yes	No	TBD
2035	Montezuma-Cortez Re-1	Every Odd Calendar Year	Yes	No	Yes	Travis Noon
2055	Dolores Re-4A	Every Odd Calendar Year	Yes	No	Yes	Alan Shimmin
2070	Mancos Re-6	Every Odd Calendar Year	Yes	No	Yes	Travis Noon
2180	Montrose County Re-1J	Every Year	Yes	Yes	Yes	Travis Noon
2190	West End Re-2	Every Even Calendar Year	No	Yes	No	Travis Noon
2395	Brush Re-2(J)	Every Odd Calendar Year	Yes	No	Yes	TBD
2405	Fort Morgan Re-3	Every Even Calendar Year	No	Yes	No	Alan Shimmin
2505	Weldon Valley Re-20(J)	Every Even Calendar Year	No	Yes	No	TBD
2515	Wiggins Re-50(J)	Every Even Calendar Year	No	Yes	No	Alan Shimmin
2520	East Otero R-1	Every Even Calendar Year	No	Yes	No	Alan Shimmin
2530	Rocky Ford R-2	Every Even Calendar Year	No	Yes	No	Mary Bello
2535	Manzanola 3J	Every Year	Yes	Yes	Yes	Travis Noon
2540	Fowler R-4J	Every Even Calendar Year	No	Yes	No	Travis Noon
2560	Cheraw 31	Every Odd Calendar Year	Yes	No	Yes	Alan Shimmin
2570	Swink 33	Every Even Calendar Year	No	Yes	No	TBD
2580	Ouray R-1	Every Year	Yes	Yes	Yes	Alan Shimmin
2590	Ridgway R-2	Every Even Calendar Year	No	Yes	No	TBD
2600	Platte Canyon 1	Every Odd Calendar Year	Yes	No	Yes	Travis Noon
2610	Park County Re-2	Every Odd Calendar Year	Yes	No	Yes	TBD
2620	Holyoke Re-1J	Every Even Calendar Year	No	Yes	No	Alan Shimmin
2630	Haxtun Re-2J	Every Even Calendar Year	No	Yes	No	Travis Noon
2640	Aspen 1	Every Even Calendar Year	No	Yes	No	Mary Bello
2650	Granada Re-1	Every Year	Yes	Yes	Yes	Travis Noon
2660	Lamar Re-2	Every Even Calendar Year	No	Yes	No	TBD
2670	Holly Re-3	Every Odd Calendar Year	Yes	No	Yes	Alan Shimmin
2680	Wiley Re-13 Jt	Every Odd Calendar Year	Yes	No	Yes	Mary Bello
2690	Pueblo City 60	Every Year	Yes	Yes	Yes	TBD
2700	Pueblo County 70	Every Year	Yes	Yes	Yes	Alan Shimmin
2710	Meeker Re1	Every Even Calendar Year	No	Yes	No	TBD
2720	Rangely Re-4	Every Odd Calendar Year	Yes	No	Yes	Mary Bello
2730	Del Norte C-7	Every Odd Calendar Year	Yes	No	Yes	Alan Shimmin
2740	Monte Vista C-8	Every Odd Calendar Year	Yes	No	Yes	TBD
2750	Sargent Re-33J	Every Odd Calendar Year	Yes	No	Yes	Alan Shimmin
2760	Hayden Re-1	Every Odd Calendar Year	Yes	No	Yes	Mary Bello
2770	Steamboat Springs Re-2	Every Even Calendar Year	No	Yes	No	TBD
2780	South Routt Re 3	Every Odd Calendar Year	Yes	No	Yes	TBD
2790	Mountain Valley Re 1	Every Year	Yes	Yes	Yes	Alan Shimmin
2800	Moffat 2	Every Year	Yes	Yes	Yes	Travis Noon
2810	Center 26 Jt	Every Odd Calendar Year	Yes	No	Yes	Mary Bello
2820	Silverton 1	Every Year	Yes	Yes	Yes	Mary Bello



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2830	Telluride R-1	Every Odd Calendar Year	Yes	No	Yes	Mary Bello
2840	Norwood R-2J	Every Even Calendar Year	No	Yes	No	Alan Shimmin
2862	Julesburg Re-1	Every Odd Calendar Year	Yes	No	Yes	Travis Noon
2865	Revere School District	Every Year	Yes	Yes	Yes	Mary Bello
3000	Summit Re-1	Every Even Calendar Year	No	Yes	No	Travis Noon
3010	Cripple Creek-Victor Re-1	Every Even Calendar Year	No	Yes	No	Mary Bello
3020	Woodland Park Re-2	Every Odd Calendar Year	Yes	No	Yes	Mary Bello
3030	Akron R-1	Every Even Calendar Year	No	Yes	No	Travis Noon
3040	Arickaree R-2	Every Year	Yes	Yes	Yes	TBD
3050	Otis R-3	Every Odd Calendar Year	Yes	No	Yes	Mary Bello
3060	Lone Star 101	Every Year	Yes	Yes	Yes	Mary Bello
3070	Woodlin R-104	Every Year	Yes	Yes	Yes	Mary Bello
3080	Weld County Re-1	Every Even Calendar Year	No	Yes	No	Alan Shimmin
3085	Eaton Re-2	Every Even Calendar Year	No	Yes	No	Travis Noon
3090	Weld County School District Re-3J	Every Even Calendar Year	No	Yes	No	Alan Shimmin
3100	Windsor Re-4	Every Year	Yes	Yes	Yes	Alan Shimmin
3110	Johnstown-Milliken Re-5J	Every Odd Calendar Year	Yes	No	Yes	Alan Shimmin
3120	Greeley 6	Every Year	Yes	Yes	Yes	TBD
3130	Platte Valley Re-7	Every Odd Calendar Year	Yes	No	Yes	Travis Noon
3140	Weld County S/D Re-8	Every Even Calendar Year	No	Yes	No	Travis Noon
3145	Ault-Highland Re-9	Every Odd Calendar Year	Yes	No	Yes	Alan Shimmin
3146	Briggsdale Re-10	Every Year	Yes	Yes	Yes	Alan Shimmin
3147	Prairie Re-11	Every Even Calendar Year	No	Yes	No	TBD
3148	Pawnee Re-12	Every Year	Yes	Yes	Yes	Mary Bello
3200	Yuma 1	Every Odd Calendar Year	Yes	No	Yes	Mary Bello
3210	Wray Rd-2	Every Odd Calendar Year	Yes	No	Yes	TBD
3220	Idalia Rj-3	Every Even Calendar Year	No	Yes	No	Alan Shimmin
3230	Liberty J-4	Every Year	Yes	Yes	Yes	Alan Shimmin
8001	Charter School Institute	Every Year	Yes	Yes	Yes	Travis Noon