

Education Audit Appeals Panel  
Summary Review Caseload Report

	LEA Name	County	EAAP Case #	Fiscal Year	Category of Exception	Questioned ADA	Questioned Costs	Date Filed	IS Certified	Status
1.	University Preparatory School (Shasta Union High)	Shasta	23-48	2021-22	Nonclassroom-Based Instruction / Independent Study	13.67	\$132,218	9/6/2023	Yes	Granted 6/18/2025
2.	Shasta Union High School District	Shasta	23-50	2021-22	Independent Study	229.96	\$2,514,468	9/12/2023	Yes	Pending (Determination Letter with DOF & CDE) 6/19/2025
3.	Lagunita Elementary School District	Monterey	25-04	2023-24	Expanded Learning Opportunities Program (ELO-P)	0.00	\$44,880	3/17/2025	No	Pending
4.	Palos Verdes Peninsula Unified	Los Angeles	25-05	2023-24	Transitional Kindergarten	0.00	\$262,035	3/17/2025	No	Pending
5.	Aromas - San Juan Unified	San Benito	25-06	2023-24	Unduplicated Local Control Funding Formula Pupil Counts	0.00	\$51,349	3/18/2025	No	Pending
6.	Rancho Santa Fe Elementary	San Diego	25-07	2023-24	Expanded Learning Opportunities Program (ELO-P)	0.00	\$62,457	3/18/2025	No	Pending

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7.	Lompoc Unified School District	Santa Barbara	25-09	2023-34	Expanded Learning Opportunities Program (ELO-P)	0.00	\$2,505,692	3/26/2025	No	Pending
8.	Alhambra Unified School District	Los Angeles	25-10	2023-24	Educator Effectiveness	0.00	\$3,739,608	3/27/2025	No	Withdrawn 6/17/2025
9.	Siskiyou Union High	Siskiyou	25-11	2021-22	Career Technical Education Incentive Grant	0.00	\$175,000	3/28/2025	Yes	Pending
					Unduplicated Local Control Funding Formula Pupil Counts	0.00	\$83,877			
					Classroom Teacher Salaries	0.00	\$339,840			
					Instructional Time	0.00	\$28,424			
					Independent Study	24.01	\$279,504			
10	Santa Paula Unified	Ventura	25-12	2023-24	Transitional Kindergarten	0.00	\$25,222	4/2/2025	No	Pending
					Transitional Kindergarten	0.00	\$28,157			
11	Campbell Union High School District	Santa Clara	25-15	2022-23	Instructional Time	0.00	\$2,891,374	4/15/2025	No	Pending

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12	Graves Elementary School District	Monterey	25-16	2023-24	Expanded Learning Opportunities Program (ELO-P)	0.00	\$43,200	5/7/2025	No	Pending
13	Millville Elementary	Shasta	25-17	2023-24	Expanded Learning Opportunities Program (ELO-P)	0.00	\$16,499	5/13/2025	No	Pending
14	School for Entrepreneurship and Technology	San Diego	25-18	2023-24	Proposition 28 Arts and Music in Schools	0.00	\$29,587	5/13/2025	No	Granted 7/1/2025
15	Spreckels Union School District	Monterey	25-19	2023-24	Proposition 28 Arts and Music in Schools	0.00	\$113,227	5/13/2025	No	Pending
16	Hume Lake Charter School	Fresno	25-20	2023-24	Independent Study	2.44	\$30,435	5/22/2025	No	Pending
17	Ojai Unified School District	Ventura	25-21	2023-24	Independent Study	13.27	\$161,585	5/22/2025	Yes	Pending
					Unduplicated Local Control Funding Formula Pupil Counts	0.00	\$74,772			
					Immunizations	9.76	\$116,394			
18	Penn Valley Union Elementary School District	Nevada	25-22	2023-24	Home to School Transportation Reimbursement	0.00	\$19,175	5/22/2025	No	Pending

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19	Albert Einstein Academies	San Diego	25-23	2023-24	Independent Study	4.90	\$57,952	5/23/2025	No	Pending
20	Innovations Academy	San Diego	25-24	2023-24	Independent Study	59.95	\$668,090	5/23/2025	No	Pending
21	Simi Valley Unified School District	Ventura	25-25	2023-24	Transitional Kindergarten	0.00	\$204,326	5/29/2025	No	Pending
22	Poway Unified School District	San Diego	25-26	2023-24	Kindergarten Continuance	4.53	\$51,643	5/29/2025	No	Pending
					Independent Study	41.62	\$466,413			
23	Modesto City Schools	Stanislaus	25-27	2023-24	Educator Effectiveness	0.00	\$3,816,635	5/30/2025	No	Pending
24	San Carlos Charter Learning Center	San Mateo	25-28	2023-24	Instructional Time	0.00	\$54,905	6/3/2025	No	Pending
25	Snowline Joint Unified	San Bernardino	25-29	2023-24	Expanded Learning Opportunities Program (ELO-P)	0.00	\$2,340,663	6/3/2025	No	Pending
26	Linns Valley-Poso Flat Union School District	Kern	25-30	2023-24	Unduplicated Local Control Funding Formula Pupil Counts	0.00	\$15,091	6/6/2025	No	Pending
					Expanded Learning	0.00	\$50,000			

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					Opportunities Program (ELO-P)  Home to School Transportation Reimbursement	0.00	\$21,201			
27	Solvang Elementary School District	Santa Barbara	25-31	2023-24	Expanded Learning Opportunities Program (ELO-P)	0.00	\$18,900	6/9/2025	No	Pending
28	Byron Union Elementary School District	Contra Costa	25-32	2023-24	Expanded Learning Opportunities Program (ELO-P)	0.00	\$560,099	6/9/2025	No	Pending
29	Dehesa School District	San Diego	25-33	2023-24	Expanded Learning Opportunities Program (ELO-P)  Attendance  Independent Study  Independent Study	0.00  8.72  15.00  1.06	\$50,040  \$96,576  \$171,092  \$12,290	6/18/2025	No	Pending
30	Rowland Unified School District	Los Angeles	25-34	2023-24	Expanded Learning Opportunities Program (ELO-P)	0.00	\$530,093	6/19/2024	No	Pending