## Education Audit Appeals Panel Formal Appeals Caseload Report

A Name	County	EAAP Case #	Fiscal Year	Category of Exception	Questioned ADA	Questioned Costs	Date Filed	Hearing Requested	Status
Feather River Charter	Sutter	24-05	2017-18 through 2019-20	Attendance	56.30	\$508,203	1/19/2024	6/24/2024	Proposed settlement before Panel
Berkeley Unified	Alameda	23-59	2021-22	Unduplicated Local Control Funding Formula Pupil Counts	0.00	\$505,231	7/19/2024	8/7/2024	Pending (1/9/2026)
Cuyama Joint Unified	Santa Barbara	24-61	2022-23	Attendance  Unduplicated Local Control Funding Formula Pupil Counts	1.57 0.00	\$23,043 \$83,977	10/29/2024	3/7/2025	Pending
									(12/1-3/2025)
Bonsall Unified School District	San Diego	24-57	2022-23	School Facility Program Bond Fund Audit (Appendix B)	0.00	\$1,376,573	11/8/2024	2/21/2025	Proposed settlement before Panel
Oak Run Elementary School	Shasta	24-63	2021-22 2022-23	Annual Attendance	38.06 34.17	\$820,275	10/30/2024	3/7/2025	Pending
District									(12/15-17/2025)

Mt. Diablo	Contra	25-13	2023-24	Expanded	0.00	\$1,064,876	4/25/2025	4/29/2025	Pending
Unified	Costa			Learning Opportunities					
				Program (ELO-P)					
									(2/19/2026)
Palmdale School District	Los Angeles	25-35	2023-24	Classroom Teacher Salaries	0.00	\$22,248,119	7/1/2025	Pending	Pending
Calexico Unified School District	Imperial	25-40	2022-23	School Facility Program Bond Fund Audit (Appendix B)	0.00	\$634,812	7/11/2025	8/18/2025	Proposed settlement before Panel
Rancho Santa Fe Elementary	San Diego	25-07	2023-24	Expanded Learning Opportunities Program (ELO-P)	0.00	\$62,457	8/11/2025	8/13/2025	Proposed settlement before Panel
Aromas - San Juan Unified	San Benito	25-06	2023-24	Unduplicated Local Control Funding Formula Pupil Counts	0.00	\$51,349	8/25/2025	8/29/2025	Pending
California Innovative Career Academy	Sacramento	25-42	2021-22 2022-23 2023-24	Attendance	66.74 82.10 295.99	\$7,485,445	8/22/2025	9/8/2025	Pending (11/18-20/2025)
Ojai Unified School District	Ventura	25-47	2022-23	Independent Study	13.10	\$146,099	9/15/2025	10/3/2025	Pending (12/16/2025)

Siskiyou	Siskiyou	25-11	2021-22	Independent	24.01	\$279,504	10/1/2025	10/3/2025	Pending
Union High				Study					
School									
District				Unduplicated	0.00	\$257,245			
				Local Control					
				Funding					
				Formula Pupil					
				Counts					
						4			
				Career Technical	0.00	\$175,000			
				Education					( (
				Incentive Grant					(12/31/2025)
		0= 00	2224.22		116.10	6470 OSE 420	10/0/005	10/15/0005	
Highlands	Sacramento	25-36	2021-22	Annual	116.49	\$178,965,128	10/9/2025	10/15/2025	Pending
Community			through	Attendance					
Charter			2023-24						
School									(4/6-8/2026)