

Education Audit Appeals Panel  
Summary Review Caseload Report

|   | LEA Name                             | County      | EAAP Case # | Fiscal Year | Category of Exception                                   | Questioned ADA | Questioned Costs | Date Filed | Status                         |
|---|--------------------------------------|-------------|-------------|-------------|---------------------------------------------------------|----------------|------------------|------------|--------------------------------|
| 1 | Inglewood Unified School District    | Los Angeles | 26-01       | 2023-24     | Classroom Teacher Salaries                              | 0.00           | \$35,927,931     | 1/13/2026  | Partially Granted<br>8/31/2026 |
|   |                                      |             |             |             | Home to School Transportation Reimbursement             | 0.00           | \$858,415        |            |                                |
|   |                                      |             |             |             | Expanded Learning Opportunities Program (ELO-P)         | 0.00           | \$1,423,002      |            |                                |
|   |                                      |             |             |             | Unduplicated Local Control Funding Formula Pupil Counts | 0.00           | \$292,948        |            |                                |
| 2 | Los Angeles Unified School District  | Los Angeles | 26-06       | 2023-24     | Transitional Kindergarten                               | 0.00           | \$4,594,670      | 3/18/2026  | Partially Granted<br>9/10/2026 |
| 3 | Fillmore Unified School District     | Ventura     | 26-09       | 2024-25     | Instructional Time                                      | 0.00           | \$279,907        | 8/10/2026  | Pending                        |
| 4 | Pleasant Ridge Union School District | Nevada      | 26-10       | 2024-25     | Nonclassroom-Based Instruction / Independent Study      | 3.63           | \$41,495         | 8/11/2026  | Denied<br>9/18/2026            |

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| 5  | Amador County Unified School District            | Amador      | 26-11       | 2024-25     | Home to School Transportation Reimbursement     | 0.00           | \$368,661        | 8/14/2026  | Granted<br>9/18/2026   |
| 6  | South Monterey County Joint High School District | Monterey    | 26-12       | 2024-25     | Classroom Teacher Salaries                      | 0.00           | \$677,433        | 8/19/2026  | Withdrawn<br>10/8/2026 |
| 7  | Harmony Union School District                    | Sonoma      | 26-13       | 2024-25     | Home to School Transportation Reimbursement     | 0.00           | \$35,680         | 9/1/2026   | Granted<br>9/29/2026   |
| 8  | San Marino Unified School District               | Los Angeles | 26-14       | 2024-25     | Classroom Teacher Salaries                      | 0.00           | \$183,985        | 9/4/2026   | Pending                |
| 9  | Travis Unified School District                   | Solano      | 26-15       | 2024-25     | Expanded Learning Opportunities Program (ELO-P) | 0.00           | \$2,159,731      | 9/8/2026   | Denied<br>9/29/2026    |
| 10 | Johnstonville Elementary School District         | Lassen      | 26-16       | 2024-25     | Proposition 28 Arts and Music in Schools        | 0.00           | \$29,104         | 9/8/2026   | Granted<br>10/5/2026   |
| 11 | Mount Pleasant Elementary School District        | Santa Clara | 26-17       | 2024-25     | Home to School Transportation Reimbursement     | 0.00           | \$38,615         | 8/14/2026  | Pending                |