

**Subsequent Year Tracking Worksheet**

LOCAL EDUCATIONAL AGENCY (LEA):

SELPA Code and SELPA Name:

Glenn County Office of Education	CI 1100 Glenn County
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Fiscal Year: 2021-2022

School Year	A State and Local Total Amount	B State and Local Total MOE Result	C State and Local Per Capita Amount	D State and Local Per Capita MOE Result	E Local Only Total Amount	F Local Only Total MOE Result	G Local Only Per Capita Amount	H Local Only Per Capita MOE Result	I Enrollment	J Result for Fiscal Year
2011-2012 Expenditures (Compliance) SEMA - SACS2012ALL	\$ 6,322,245.26	Pass	\$ 16,005.68	Pass	\$ 566,262.27	Pass	\$ 1,433.58	Pass	395	Pass
	\$ -			\$ -		\$ -		\$ -		
2012-2013 Expenditures (Compliance) SEMA - SACS2013ALL	\$ 6,487,652.68	Pass	\$ 15,193.57	Fail	\$ 544,815.51	Fail	\$ 1,275.91	Fail	427	Pass
	\$ -			\$ -		\$ -		\$ -		
2013-2014 Expenditures (Compliance) SEMA - SACS2014ALL	\$ 6,683,512.01	Pass	\$ 14,624.75	Fail	\$ 527,913.71	Fail	\$ 1,155.17	Fail	457	Pass
	\$ 33,770.00			\$ 85.49		\$ 33,770.00		\$ 85.49		
2014-2015 Expenditures (Compliance) SEMA - SACS2015ALL	\$ 7,041,338.17	Pass	\$ 16,926.29	Pass	\$ 460,849.11	Fail	\$ 1,107.81	Fail	416	Pass
	\$ -			\$ -		\$ -		\$ -		
2015-2016 Expenditures (Compliance) SEMA - SACS2016ALL	\$ 7,120,668.23	Pass	\$ 15,118.19	Fail	\$ 815,868.15	Pass	\$ 1,732.20	Pass	471	Pass
	\$ -			\$ -		\$ -		\$ -		
2016-2017 Expenditures (Compliance) SEMA - SACS2017ALL	\$ 7,434,587.57	Pass	\$ 13,135.31	Fail	\$ 953,862.65	Pass	\$ 1,685.27	Fail	566	Pass
	\$ -			\$ -		\$ -		\$ -		
2017-2018 Expenditures (Compliance) SEMA - SACS2018ALL	\$ 8,089,977.81	Pass	\$ 15,678.25	Fail	\$ 965,461.24	Pass	\$ 1,871.05	Pass	516	Pass
	\$ -			\$ -		\$ -		\$ -		
2018-2019 Expenditures (Compliance) SEMA - SACS2019ALL	\$ 8,206,271.60	Pass	\$ 14,601.91	Fail	\$ 878,113.71	Fail	\$ 1,562.48	Fail	562	Pass
	\$ -			\$ -		\$ -		\$ -		
2019-2020 Expenditures (Compliance) SEMA - SACS2020ALL	\$ 8,685,179.72	Pass	\$ 15,620.83	Fail	\$ 920,511.45	Fail	\$ 1,655.60	Fail	556	Pass
	\$ 372,745.61			\$ 896.02		\$ -		\$ -		
2020-2021 Expenditures (Compliance) SEMA - SACS2021ALL	\$ 9,221,900.18	Pass	\$ 19,414.53	Pass	\$ 908,106.62	Fail	\$ 1,911.80	Pass	475	Pass
	\$ 109,286.49			\$ 262.71		\$ -		\$ -		
2021-2022 Expenditures (Compliance) SEMA - SACS2022ALL	\$ 9,576,338.79	Pass	\$ 17,223.63	Fail	\$ 1,378,569.72	Pass	\$ 2,479.44	Pass	556	Pass
	\$ -			\$ -		\$ -		\$ -		
Expenditures (Eligibility No PCRA) SEMB - SACS2022ALL (Expenditures less PCRA for Comparison Year)	\$ 9,576,338.79	Comparison Year	\$ 19,414.53	Comparison Year	\$ 1,378,569.72	Comparison Year	\$ 2,479.44	Comparison Year		
	\$ -	2021-2022	\$ 19,414.53	2020-2021	\$ 1,378,569.72	2021-2022	\$ 2,479.44	2021-2022		
2022-2023 Budget (Eligibility) SEMB - SACS Web 2022/23	\$ 9,561,537.00	Fail	\$ 17,197.01	Fail	\$ 894,761.00	Fail	\$ 1,609.28	Fail	556	Fail
	\$ -			\$ -				\$ -		

The signature of authorized agent conveys agreement with and accuracy of the information provided.

Signature of Authorized Agent	Date Signed
Printed Name and Title of Authorized Agent	Contact Person's Name, E-Mail, and Telephone Number
Randy Jones, Assistant Superintendent	Dusty Thompson, dthompson@glenncoe.org, 530-934-6575 x3058