Florida Department of Education
Office of Funding and Financial Reporting and
Office of Education Information and Accountability Services

FTE General Instructions 2011-12



Florida Department of Education



FTE General Instructions 2011-12

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Introduction

The "2011-12 FTE General Instructions" include new items and items that have been revised for clarification.

Significant Changes

All "vocational" references have been changed to "career."

Table of Contents – Added names of Appendixes.

<u>Page ii</u> – Added virtual charter schools and district virtual course offerings as virtual education programs funded on the basis of successful course completion.

Page 2 – Inserted language regarding the 180-day school year hourly equivalent.

<u>Page 10</u> – Removed reference to K-8 Virtual Instruction Programs that are phased out.

<u>Page 11</u> – Added item D. for schools with fewer than 1500 minutes per week or more than 180 instructional days.

Page 14 - Clarification and updates regarding virtual program FTE reporting.

Page 19-20 – Updated language regarding industry-certified career education.

Page 28 – Added section on reporting therapies occurring less than weekly.

<u>Page 38</u> – Inserted language regarding Section 504 Accommodation Plan students reported for John M. McKay Scholarship funding. Added FEFP program numbers used to report Section 504 Accommodation Plan students.

<u>Pages 40-51</u> – Added new virtual programs, updated language on all virtual programs, and clarified virtual program reporting.

Overview

The 2011-12 Florida Education Finance Program (FEFP) provides funding for a 180-day or 900-hour regular school year except for certain specific exceptions. Students attending juvenile justice facilities are funded for a 230- to 250-day school year. With the exception of Department of Juvenile Justice (DJJ) programs, Juveniles Incompetent to Proceed (JITP) programs, and part-time grades 6-12 Florida Virtual School courses, Prekindergarten through Grade 12 (PK-12) courses offered beyond the regular 180-day school year are not funded on a full-time equivalent student (FTE) basis through the FEFP. However, PK-12 courses offered beyond the regular 180-day school year, including intersessions, may be funded through the Supplemental Academic Instruction (SAI) Allocation and the Reading Allocation. Even if no associated funding is provided, districts are required to report summer school FTE, including the FTE associated with extended school year programs and summer reading programs, for use by the Department of Education in preparing statistical reports, reviewing participation in selected summer programs, and planning for student growth.

Courses offered by the Florida Virtual School, franchises of the Florida Virtual School, district virtual instruction programs, district virtual course offerings, and virtual charter schools will be funded on the basis of successful completion. Details on the reporting of FTE for students in these virtual education programs can be found in Appendix E of these instructions.

Section 1003.57, F.S., prohibits non-Florida-resident exceptional students with disabilities who reside in a residential facility and receive special education or services from being reported for FTE funding through the FEFP. It further provides that the cost of instruction, facilities, and services for non-Florida-resident students with disabilities be provided by the placing authority in the student's home state of residence (e.g., public school entity, parent, other placing authority). It also provides that the Florida residential facility where the student is placed is responsible for billing and collecting payments from the placing authority.

Please refer to Appendix C for FEFP programs that are eligible for FTE reporting and funding for the current school year.

"Date certain" is always the Friday of survey week.

Adult postsecondary career and technical education and adult general education programs have been funded through Workforce Development since 1997-1998. All adult postsecondary career and technical education and adult general education program information is reported through the Workforce Development Information System (WDIS), with the exception of the portion of career postsecondary dual enrollment for which the district of enrollment is eligible to earn funding under the FEFP.

These instructions provide a detailed explanation of the standard methodology for reporting eligible prekindergarten through grade 12 FTE by student by course. The instructions are organized as follows:

- 1. The first section outlines general guidelines for reporting, including information concerning general procedures, survey periods, eligibility criteria, definitions, and information regarding FTE reporting for unique scheduling approaches such as year-round schools, extended school year, and PK-12 short courses.
- The second section provides specific procedures, including records reporting, FTE reporting prioritization by FEFP program, calculation of FTE, the edit process, and PK-12 specific procedures.
- 3. The third section provides special instructions for reporting students who are enrolled in Advanced Placement courses, International Baccalaureate courses, Advanced International Certificate of Education courses, dual enrollment courses, and certain specific program areas. Instructions are also provided for students enrolled in nonpublic schools or home education programs who receive instructional services at public institutions and for hospital/homebound students.
- 4. The fourth section provides information on local record keeping procedures.
- 5. Appendix A provides a table of FEFP membership minutes and the equivalent value of *FTE Earned*, *Course*.
- 6. Appendix B provides a sample of K-12 short course reporting.
- 7. Appendix C provides a list of FEFP programs eligible for FTE funding for the current school year.
- 8. Appendix D provides information on reporting requirements for students participating in the John M. McKay Scholarships for Students with Disabilities Program.
- 9. Appendix E provides virtual school reporting instructions.

General Guidelines for Reporting

Regular School Year

A separate Student Course Schedule format must be reported for each class in which a PK-12 student is in membership during each of the Survey Periods, **regardless** of the funding eligibility of that student, to participate in the Florida Education Finance Program. This requirement includes students not eligible because of attendance and students funded through the Supplemental Academic Instruction (SAI) Allocation or the Reading Allocation.

PK-12 students in courses that take place outside the survey week during the regular school year are eligible for short course reporting. Please refer to the section on reporting short courses for PK-12 students.

The survey periods for record determination are set annually by the Commissioner of Education. For FTE reporting purposes, the survey periods cover the following time frames:

- Survey Period 1 (July) covers the time period from the beginning of the fiscal year (July 1) to the beginning of the defined 180-day school year.
- 2. **Survey Period 2 (October)** covers the first 90 days of the 180-day school year.
- 3. **Survey Period 3 (February)** covers the second 90 days of the 180-day school year.
- 4. **Survey Period 4 (June)** covers the period from the end of the 180-day school program to the end of the fiscal year (June 30).

An additional Survey Period, **Survey Period 5**, covers reporting of prior school year data such as the Advanced Placement, Advanced International Certificate of Education, and International Baccalaureate programs. Supplemental FTE for completion of an industry-certified career and professional academy under Section 1003.492, F.S., is also reported in Survey 5. The data for this survey period cover the entire school year that ends in August. **It is critical that districts correctly**

report the FTE associated with these programs during the survey period processing time frame.

Hourly Equivalent to 180-Day School Year

Each school district that participates in the state appropriations for the Florida Education Finance Program must operate all schools for a term of 180 actual teaching days as prescribed by Section 1011.60(2), F.S., or the hourly equivalent of 180 actual teaching days, as prescribed in Rule 6A-1.045111, Florida Administrative Code (FAC). The hourly equivalent for kindergarten through grade 3 is 720 instructional hours and 900 instructional hours for students in grade 4 through grade 12.

Schools operating on a double-session calendar or utilizing an experimental calendar approved by the Department of Education, operate such schools for a term of 180 actual teaching days as prescribed by Section 1011.60(2), F.S., or the hourly equivalent of 180 actual teaching days, as prescribed in Rule 6A-1.045111, FAC. The hourly equivalent for kindergarten through grade 3 is 630 instructional hours and 810 instructional hours for students in grade 4 through grade 12.

Extended School Year Survey Periods

An extended school year program is separate and distinct from year-round school programs and summer school programs. Extended school year programs are a true extension of courses provided during the second semester of the regular 180-day school year with no break in instruction. Supplemental Academic Instruction allocation funds may be used for extended school year programs.

The records for students attending the extended days of the school year must contain a Year-Round/Extended School Year FTE Indicator code of "B" to indicate that the FTE being reported is for extended school year instruction. The records for the first 180 days are reported as any other 180-day school year records.

Extended school year survey periods for record determination and FTE reporting are the same as the regular school year survey periods except that Survey Period 4 (June) covers the period of time that extends the school year to the end of the fiscal year (June 30).

Year-Round School Program Survey Periods

Survey periods for the Year-Round School Program are the same as for the regular fiscal year. The following descriptions specify how the count weeks are determined and how they are used in determining attendance and membership for FTE eligibility.

Regular School Year Reporting

Year-round schools should report the first 90 days of their regular 180-day school year in Survey 2 and the second 90 days of their regular 180-day school year in Survey 3, regardless of when the tracks are in session.

Tracks Not in Session

If it is survey week and the year-round school student track is not in session, then the last five days that the track was in session prior to survey week for both the October and February survey periods becomes the established survey period. Use the final five days for survey week and the preceding six scheduled class days for determining eligibility, and conduct the count in the normal manner. All current procedures for date certain and other related count issues apply.

Intersession

If the student is participating in instruction beyond 180 days during an offtrack period, the *FTE Earned, Course* for that student shall be reported in the survey period when the instruction occurs. For example, if the instruction occurs during the time frame covered by survey period 2, the FTE by student by course should be reported for that period either during the normal processing time for survey period 2 or as an amendment to survey period 2.

Intersession survey week should be established by using the middle day/middle week of the period. Determine attendance and membership for eligibility in the normal manner. The records submitted for state processing must contain a Year-Round/Extended School Year FTE Indicator code of "A" to indicate that the FTE being reported is for "beyond 180-day" instruction.

Alternate Survey Period

Rule 6A-1.0451(2), FAC:

"The Commissioner shall have the authority to establish for any school district or school an alternate date for a full-time equivalent membership survey or transported student membership survey within nine (9) weeks of the regular statewide survey if evidence is submitted by the school district which indicates an abnormal fluctuation in student membership has occurred at the time of the statewide survey. The alternate date shall be established by the Commissioner prior to conducting the survey. In

determining what constitutes an abnormal fluctuation, the Commissioner shall examine the historical trends in student membership and limit consideration to changes in which there is a variation in excess of twenty-five (25) percent in any school, or five (5) percent in the district between the membership count at the time of the statewide membership count and the alternate membership count due to factors such as major student boycotts; civil disturbances; in-migration or out-migration in agricultural, industrial, and federal installations or contractors; or providential causes beyond the control of the district school board."

Section 1003.52(12)(c), F.S., states that district school boards are required to request an alternative FTE survey for Department of Juvenile Justice programs experiencing fluctuations in student enrollment.

If the Commissioner of Education approves an alternate survey period, the alternate survey data shall be used in place of the regular survey FTE and associated data, provided the FTE meets the percentage requirements specified in the rule.

When the district writes the Department of Education to request the alternate survey, the letter of response from the Department of Education will include specific directions for confirmation of alternate survey results. If an alternate survey is approved, the district must still complete the originally scheduled survey and report the data for both the scheduled survey and the alternate survey.

Short Courses

A short course is any course that begins or ends outside of the survey week. A short course may also span reporting periods. For short courses, all reporting algorithms, rounding conventions, and program membership and attendance requirements are the same as for the regular 180-day school year.

Within the PK-12 program, classes may be reported as short courses during the regular 180-day school year. At the time of the regularly scheduled survey week for the 90-day semester, the student's schedule, **including short courses**, shall be used for calculating FTE. No special or alternate survey is required for short course reporting. The *FTE Earned, Course* must be calculated using scheduled *Days in Term.* The 0.5000 *FTE Earned, Course* limit for the 90 days will be in effect. See Appendix B for sample short course reporting. For short courses not in session during the survey week, the middle week/midpoint of the class is used for determining those students who meet the membership and attendance requirements. **Under no circumstances is the traditional 90-day** "snapshot" approach allowable for short course reporting.

Summer program classes and intersession period for Grades PK-12 that operate over periods of time other than during the survey week are counted by using the middle week/midpoint of the period for determining attendance and membership for FTE eligibility. Again, the FTE Earned, Course must be calculated by using scheduled Days in Term.

Courses Eligible for Funding During Regular 180-Day School Year

During Survey Periods 2 and 3, PK-12 students are eligible to earn FTE if the class meets or is scheduled to meet during the survey week and the student meets both program membership and attendance requirements. In addition, it is recommended that Student Course Schedule records be transmitted for students in PK-12 programs/classes that operate outside of the survey week during the time frame covered by the Survey Period. For PK-12 short courses, eligibility is determined either during the regularly scheduled survey week for all courses scheduled for the 90-day period, or by using the middle week/midpoint of the period method for courses scheduled outside of survey week.

Courses Reported Beyond Regular 180-Day School Year (Summer School and Year-Round School Intersessions)

PK-12 courses offered beyond the regular 180-day school year including intersessions, with the exception of Department of Juvenile Justice programs, Juveniles Incompetent to Proceed (JITP) programs, and part-time grades 6-12 Florida Virtual School courses, are funded through the Supplemental Academic Instruction allocation. The FTE for intersession and summer school courses is reported even though the FTE does not earn FEFP funds.

The following summer school criteria/guidelines must be followed:

- Report the FTE for courses offered beyond the 180-day school year as described in the section "Reporting FTE Earned, Course for Summer Sessions."
- 2. A student in cooperative education or other programs incorporating on-the-job training, including apprenticeship, shall not be counted for more than 25 hours per week **in all programs**.
- 3. Do not report the FTE for enrichment or recreation courses.

4. If district policies and procedures permit, a student attending summer school to repeat a course for forgiveness need only attend for the time it takes to master the student performance standards that were not mastered the previous time the course was taken. FTE is reported for the actual time the student was in attendance.

Specific Guidelines for Reporting

Determining FTE Earned by Student and Course for Classes Operating During Survey Week

For all classes operating during the survey week, the following procedures must be used to determine which student course schedules are reported.

Step 1: Setting "Date Certain"

"Date certain" for each survey will be the Friday of survey week. This applies to all schools in all school districts. The "date certain" during the FTE survey week is the specific time for setting the student's schedule as mentioned in the step below.

Step 2: Student Course Schedule Record

A local student course record containing all of the elements that will be used in reporting *FTE Earned, Course* and for meeting other state information requirements must be developed for each course in which the student is in membership. The following must be included in the record:

A. Record Identifiers

- 1. District Number, Current Enrollment
- 2. School Number, Current Enrollment
- Student Number Identifier, Florida
- 4. Survey Period Code
- 5. Fiscal Year

B. Course Identifier Information

- 1. District Number, Current Instruction
- 2. School Number, Current Instruction
- 3. Term
- 4. Course Number
- 5. Section Number
- 6. Period Number
- 7. Days Per Week

- 8. Class Minutes, Weekly
- 9. FEFP Membership Minutes, Weekly (set to 0000 [all zeros])
- 10. FEFP Program Number
- 11. FTE Earned, Course (set to 0000 [all zeros])
- 12. FTE Eligibility Flag

C. Other Data

- 1. Grade Level
- 2. English Language Learners: Instructional Model
- 3. Year-Round/Extended School Year FTE Indicator
- 4. Dual Enrollment Indicator
- Career and Technical Education/Adult General Education Program Code

Step 3: Membership/Enrollment

Each PK-12 student must meet the membership requirement as discussed in this paragraph to be eligible to be reported, and must also meet the attendance requirement discussed in step 4 to be eligible for funding. On the Friday of the survey week, the district must capture the student course schedule for each student who is on the membership roll for that week. If the student has at least one day of membership during the survey week, the student meets the membership requirement and is eligible for reporting. The student is in membership when he is officially assigned to a course or program by a school or district. Any student who is not in membership during the survey week does not meet program membership requirements and should not be considered for reporting. For example, if the student's last day of membership is Friday prior to the survey week, the student does not meet the membership requirement and is not eligible to be reported.

For those PK-12 students who are not eligible to earn funding through the FEFP but are still on the district's membership roll (e.g., summer school students exclusive of DJJ and JITP students, and other students not eligible to earn FTE through the FEFP), the district must submit all records with all elements completed with valid information, with one exception. For students who are not funded through the FEFP, the district should report 999 as the *FEFP Program Number* and 0000 (all zeros) for *FTE Earned, Course*. These records should be sent along with the records that will be addressed in steps 4-10.

Step 4: Attendance

For all students for whom course records are generated because the membership requirement has been met, the district must determine whether or not the student meets attendance requirements. Using the Automated Student Attendance Record Keeping System, the district must verify that the student has been in attendance during the 11-day window. That is, the student must have been in attendance at least one of the days of the survey week or one of the six scheduled days preceding the survey week when school was in session. It should be noted that when the procedures outlined in the DOE Information Database Attendance Procedures are applied, the appropriate withdrawal code is shown on the day following the last day of membership. FTE eligibility as related to attendance for students in grades PK-12 is not determined on a courseby-course basis; instead, it is determined on a daily basis. The documentation that verifies that the student met the attendance requirements for FTE eligibility must be maintained for a period of three years or until all applicable audits have been completed, whichever is longer. For all students who meet the attendance requirements, steps 5-9 must be followed. For those students who DO NOT meet the attendance requirements, set the FTE Eligibility Flag to "N" and convert the record to the State Student Course Schedule format. The FTE Earned, Course field should be set to 0000 and the FEFP Program Number should be 999. Go to step 9 for details regarding continued processing of those records.

Step 5: Verification

For all students who meet the attendance requirements specified in step 4, the district must verify that the Course Number referenced in the local student course record is a valid and fundable course number listed in the official Course Code Directory for the reporting year or is in the Statewide Course Numbering System, and that the proper FEFP Program Number has been assigned to the course for that student. Non-fundable courses in the Course Code Directory are all study hall courses and transfer courses. Additionally, program membership through the various selection and placement procedures must be verified for students who are in special program categories. Audit records must be maintained for program membership as defined in the Local Record Keeping Procedures section. Other elements should be completed and verified as they relate to that course for that student.

Step 6: Reporting Priority

Sort each course record for each student so that the records with the special FEFP program numbers are listed first, followed by the basic course records. Specifically, course records for each student will be sorted into the following order.

	FEFP		
FEFP PROGRAM NAME	PROGRAM Number	FUNDING RANK ORDER	
Exceptional Student Education	254 & 255	1	
Career Education Grades 9-12	300	2	
English for Speakers of Other Languages	130	2	
Basic and Basic with Exceptional Student Education Services	101, 102, 103, 111, 112, & 113	3	

Notes:

- Generally, students reported for funding in Programs 111, 112, 113, 254, or 255 should have their entire schedule reported under these program numbers, even if they are participating in ESOL or Career Education courses. There may be exceptions, including some hospital/homebound and dual enrollment students.
- All school site instruction for both basic and special program courses must be calculated for FTE Earned, Course before off-site instruction is considered for reporting. (See the discussion of FTE Earned, Course for students enrolled in on-the-job and cooperative training later in this document.)

Within the rank order groups shown above, districts may report the special program category courses in any order they choose. For example, if a student has course records with FEFP Program Numbers in two special program categories and one basic program, the district may choose which of the special program categories is selected first for determination of *FTE Earned, Course* (the *FTE Earned, Course* for both special program categories must be calculated before the basic program is calculated). It is possible for all FEFP Membership Hours to be exhausted before considering a basic course for reporting of *FTE Earned, Course*. See step 7 for a further discussion of *FTE Earned, Course* if all course records (each State Student Course Schedule format for a student) are basic program category courses.

Use FEFP Program 999 for students who are not eligible for FEFP funding. Examples of students and courses that may not meet FEFP eligibility requirements are voluntary prekindergarten (VPK) students, students not meeting the attendance requirements, dual enrollment laboratory courses funded through the corresponding lecture courses, study hall courses, and private school students served with Individuals with Disabilities Education Act (IDEA) funds.

Step 7: Reporting FTE Earned, Course

The number of hours for which a PK-12 student may earn FTE is based on and limited to a maximum of 900 hours per 180-day school year with the exception of DJJ students, JITP students, and grade level 6-12 part-time students reported by the Florida Virtual School. (See the section on FTE Calculation and Reporting for Students in Department of Juvenile Justice Educational programs and the portion of Appendix E related to FTE reporting for the Florida Virtual School later in this document.)

To carry out the necessary calculations prior to creating the State Student Course Schedule format, certain conversions must be made to instructional time for specific students identified below to base instructional time on 1500 minutes weekly for all students. Be sure to see the formula below for conversion methodology.

- A. Students in Grade Level PK-3 who have *Class Minutes, Weekly* which, aggregated across all courses on an annual basis, are greater than or equal to 720 hours but less than or equal to 900 hours:
- B. Students in Grade Level PK-3 who are in a double-session school and have an aggregated annual value of *Class Minutes, Weekly* equal to or greater than 630 hours but less than or equal to 900 hours;
- C. Students in Grade Level 4-12 who are in a double session school and have an aggregated annual value of *Class Minutes, Weekly* across all courses that is equal to or greater than 810 class hours but less than 900 hours; and
- D. Students in schools using a calendar of fewer than 1500 minutes per week, over more than 180 instructional days.

All remaining classifications of students (those with a Grade Level of 4-12 in a regular session school) are funded based on the hours they earn converted to *Class Minutes*, *Weekly*.

For those students who fall in categories A-D above, the value of Class Minutes, Weekly should be converted to a value based on 1500 minutes. For part-time students, the conversion should be based on the same number of hours as full-time students in that school. Using the sorted course records from step 6, convert the actual value of Class Minutes, Weekly (only for the purposes of reporting FTE Earned, Course) for each course to its equivalent value on a basis of 900 hours annually (1500 minutes weekly). The conversion is done by solving for "X" in the following equation:



X = converted value in class minutes weekly

Each calculation is carried out to five places to the right of the decimal point and rounded to four.

The net effect of this conversion equation is to put all course records on the basis of 1500 weekly minutes for the purpose of reporting *FTE Earned, Course*. Using the equation above, a class that meets 225 class minutes during a school week of 1350 minutes would convert to a value of 250 class minutes, based upon a school week of 1500 class minutes (900 hours annually). See the example below:

Determining FTE Earned, Course

After equalizing the value of *Class Minutes, Weekly* for the students in the previous section and for those students whose value of *Class Minutes, Weekly* aggregated on an annual basis exceeds 900 hours for all courses, the following is required for all courses during survey periods 2 and 3:

- A. Using the sorted course records from step 6, determine the number of FEFP membership minutes the student is in membership for the first course chosen of the special programs. Using that value of *FEFP Membership Minutes, Weekly*, search the table in Appendix A for the same value and identify the value of *FTE Earned, Course*. This value will be reported as the *FTE Earned, Course* for that course.
- B. If there are additional course records for a student that represent special FEFP programs, and the aggregate value of *FTE Earned, Course* for that student is less than 0.5000, the process referenced in step A above is repeated. The resulting value is then added to the aggregated value of *FTE Earned, Course* and compared to 0.5000. This process will be repeated until the aggregate value of *FTE Earned, Course* across all courses is equal to 0.5000 or until there are no courses remaining to be considered for the student.

When reporting *FTE Earned, Course* for a student with all basic program courses, or when residual *FTE Earned, Course* is available after reporting special program courses, the assignment of *FTE Earned, Course* to those basic program courses shall be done on a successive-period basis beginning with the first basic program course in the student's schedule and continuing until the aggregate value of *FTE Earned, Course* is 0.5000.

C. When reporting the value of *FTE Earned, Course* for the various courses in which a student is enrolled, it is possible for the student to have courses remaining after the aggregated value of *FTE Earned, Course* has reached the maximum of 0.5000. In those cases, the district should report all of the remaining courses with a value of *FTE Earned, Course* set to zero (0000), but have all other information completed appropriately. In these cases, the value of *Class Minutes, Weekly* should be correctly reported even though these minutes exceed the fundable minutes.

Reporting Block Scheduled Classes for FTE

Districts in which schools are scheduling classes that rotate lengths or offerings from one week to the next must report these classes in the manner described below. Block scheduling of this type is reported as an average of the time students are scheduled in classes.

In order to properly report the block schedule:

- A. Determine the student's eligibility for reporting as it is normally determined.
- B. Add together the time the student is in each of the classes for the span of time being reported. This will include the survey week and the other weeks of the valid scheduling option.
- C. Use an average of the *Class Minutes, Weekly* to determine the value of *FTE Earned, Course*.

Example: A student is block scheduled for 10 hours of a math course and 10 hours of a science course for alternating weeks. During the survey week, the student's schedule reflects 10 hours of the math course and 0 (zero) hours of the science course. For the week following survey week, the student's schedule reflects 0 (zero) hours of the math course and 10 hours of the science course. For the survey week, the student's time for calculating FTE should be based on an average of five hours for the math course and five hours for the science course.

Reporting FTE Earned, Course for Summer Sessions

Within the PK-12 program, summer program classes that operate during periods of time other than the survey week must be reported by determining the middle week or middle day (if less than a week) of the period for establishing membership.

FTE must be reported in the fiscal year when the instruction occurs. The FTE for instruction that occurs in June must be reported in the June survey (survey period 4) and the FTE for instruction that occurs in July must be reported in the July survey (survey period 1).

To calculate summer school FTE, divide the scheduled hours for the summer session by 720 for grades PK-3 or 900 hours for grades 4-12.

For other information regarding summer school reporting, please refer to the previous discussion in this document, "Courses Reported Beyond Regular 180-Day School Year."

Step 8: Local Edit Process

Using the records and all of the reported values of *FTE Earned, Course*, the district must apply certain edits prior to conversion of the district records to the State Student Course Schedule format. Among the specific edits to be performed as they relate to FTE elements are:

A. Total FTE Limit

During survey periods 1, 2, 3, or 4, students in grade level PK-12 may not exceed 0.5000 aggregated FTE Earned, Course (based on the maximum of 900 class hours for the regular 180-day school year). Students in district virtual instruction programs (school number 7001 for private providers and 7023 for district providers), a district virtual course offering program (school number 7006), a franchise of the Florida Virtual School (school number 7004), the Florida Virtual School full-time program, the Florida Virtual School grades 4-5 part-time program, or a virtual charter school may be reported for up to 1.000 FTE at those schools in survey period 4 if they successfully completed the virtual instruction program or courses. In the case of virtual school students who also earned FTE in a traditional school, no more than a total of 1.000 FTE may be earned for the 180-day school year; however, there is no FTE reporting limitation for Florida Virtual School grades 6-12 part-time program students.

B. OJT and DCT

Students who are enrolled in Course Numbers that are on-the-job training and cooperative training or similar programs that include training at non-school sites must have all time spent at school sites counted as part of membership hours. That is, all school site instruction for both basic and special program courses must be calculated for *FTE Earned, Course* before off-site instruction is considered for funding. Total membership hours for school site and non-school site on-the-job training and cooperative training programs shall not exceed 25 hours per week of funded membership. Total membership hours in such cases may not exceed normal student membership hours for students in that school.

C. Pullout Classes

Pullout classes must be properly identified and reported with the appropriate period number. Also, the *Class Minutes, Weekly* must be adjusted for both the class from which the student was pulled and the class being reported as a pullout class.

D. Prekindergarten FTE

Prekindergarten students are not eligible for funding under the FEFP with the exception of (1) children of students in the Teenage Parent program reported using course number 5100560 (Prekindergarten, Other) in FEFP Program Number 101, (2) students ages 3 and older with Grade Level PK who are reported in FEFP Program Numbers 111, 254, or 255 (excluding students who are gifted), and (3) students under age 3 reported in FEFP Program Numbers 111, 254, or 255 with disabilities (Exceptionality, Primary) of deaf or hard of hearing, visually impaired, orthopedically impaired, intellectual disability, dual-sensory impaired, autism spectrum disorder, developmentally delayed, or established conditions.

Voluntary Prekindergarten students (VPK) taught by the school district should be reported using course numbers 5100580 (regular school year) and 5100590 (summer). VPK students should be reported with FEFP Number 999 since they are not funded through the FEFP. Also, some PK students may be reported with ESE programs that are funded through the FEFP (such as a student who is in Program Number 111 for 90 minutes a week) and VPK (FEFP number 999) for 900 minutes a week.

E. Survey Period Code

Except as indicated in Appendix E, the Survey Period Code must be valid for the period covered by the data. For example, if the data are being reported for the first 90 days of the 180-day school year, the Survey Period Code must be 2.

F. Calculation Priority

FTE Earned, Course for courses with special program FEFP Program Numbers must be calculated prior to courses with basic program numbers, except as provided in Item B of this section.

G. Verification of Requirements

Verify that the requirements of Section 1001.42, F.S., have been met as they relate to the reporting of students under the Florida Education Finance Program.

Step 9: Conversion to Student Course Schedule Format

Convert all district course records to the State Student Course Schedule format for running Department of Education supplied edits.

Step 10: Audit File

Create an audit file that must be retained until all audits are made by **both** the Department of Education and the Legislative Auditor.

Step 11: FTE Amendments

Rule 6A-1.0451(4), FAC, allows districts to make amendments to their FTE Student Membership surveys in accordance with the following schedule: Survey Period 1 (July) may not be amended after September 30, following the survey; Survey Period 2 (October) may not be amended after March 31, following the survey; Survey Period 3 (February) may not be amended after July 31, following the survey; and Survey Period 4 (June) may not be amended after August 31, or until a membership survey audit has been completed, whichever takes place first. Districts are encouraged to pay special attention to the error reports provided and make amendments accordingly. When Student Course Schedule records are submitted for reporting FTE, matching Student Demographic Information, Teacher Course records, Prior School Status/Student Attendance, and Exceptional Student Education records for students with active Individual Education Plans must also be submitted in order to avoid nulling of FTE.

Additional Instructions/Information

Advanced Placement

Advanced placement courses may be taken by a student at a school district, college, or university. Reporting and calculation procedures differ, depending upon where the course is offered.

A. Courses Taught by a District

- 1. A Student Course Schedule must be developed for the specific course and student.
- 2. The course number must refer to an advanced placement course in the Course Code Directory.
- 3. The value of *FTE Earned, Course* must be calculated as for any other course.
- 4. A Teacher Course Record must be created for the course.
- 5. To earn 0.16 additional FTE, the student must have been enrolled in the Advanced Placement (AP) course and scored 3 or higher on the subject examination. These values are to be reported on the Student End-of-Year Status format in August (Survey 5) in the year of enrollment. These values may only be reported as multiples of 0.16. Records submitted with values that are not multiples of 0.16 will be rejected.

B. Courses Taught by a Public or Private College or University

- A Student Course format must be developed for the specific course and student.
- 2. The course number must be from the Statewide Course Numbering System or the number of the course from the eligible nonpublic college or university and be approved for advanced placement.
- 3. The school number must be either a college (C901-C928), university (U970-U980), or nonpublic postsecondary school (P001-P999) number.
- 4. The FEFP Program Number must be 103.

- 5. If Advanced Placement Supplemental FTE based on College Board advanced placement scores reported in survey period 5 is to be claimed for the student, the value of *FTE Earned, Course* must be 0000 for the survey period in which the course is reported (1, 2, 3, or 4).
- 6. A Teacher Course record format must be created for the course.
- 7. The student who has been enrolled in advanced placement course(s) and scores 3 or higher on the subject examination is eligible to earn 0.16 for each subject area. This value is reported on the **Student End-of-Year Status** format, which is reported in August (Survey 5) of the year of enrollment. If the student does not score 3 or higher on the subject examination, no FTE may be claimed by the district on the Student End-of-Year Status format for that course for that student.

International Baccalaureate

Districts may earn additional FTE for students who are in International Baccalaureate courses in two special cases. These are:

- When a student scores 4 or higher on a subject exam; and
- 2. When a student receives an International Baccalaureate diploma.

To report a student for funding for this category, the district must submit a Student End-of-Year Status format in Survey 5 for the student. The format item for each of the categories must be completed accordingly.

The student who has been enrolled in International Baccalaureate course(s) and who scores 4 or higher on the subject examination is eligible to earn an additional 0.16 FTE for each subject area. Multiple values of 0.16 may be recorded for the student, as appropriate, for the element FTE Earned, International Baccalaureate Score on the Student End-of-Year Status format. Records submitted with values that are not multiples of 0.16 will be rejected.

For students who receive an International Baccalaureate diploma, the value of 0.30 FTE must be recorded for the element *FTE Earned, International Baccalaureate Diploma* on the **Student End-of-Year Status** format. **Only the value of 0.30 FTE may be recorded for this element; otherwise, the record will be rejected.**

Advanced International Certificate of Education

Districts may earn additional FTE for students who are in Advanced International Certificate of Education courses under special circumstances. These circumstances are:

- 1. When a student scores E or higher on a full-credit subject exam or E or higher on a half-credit subject exam; and
- 2. When a student receives an Advanced International Certificate of Education diploma.

To report a student for funding for this category, the district must submit a Student End-of-Year Status format in Survey 5 for the student. The format item for each of the categories must be completed accordingly.

The student who has been enrolled in Advanced International Certificate of Education course(s) and who scores E or higher on the subject examination is eligible to earn an additional 0.16 FTE for each full-credit subject area. A value of 0.08 full-time equivalent student membership shall be calculated for each student enrolled in a half-credit Advanced International Certificate of Education course who receives a score of E or higher on a subject examination. Multiple values of 0.08 and 0.16 may be recorded for the students, as appropriate, for the element *FTE Earned, Advanced International Certificate of Education Score* on the **Student End-of-Year Status** format. **Records submitted with values that are not multiples of 0.08 and 0.16 will be rejected**.

For students who receive an Advanced International Certificate of Education diploma, the value of 0.30 FTE must be recorded for the element *FTE Earned, Advanced International Certificate of Education Diploma* on the Student End-of-Year Status format. Only the value of 0.30 FTE may be recorded for this element; otherwise, the record will be rejected.

Industry-Certified Career Education

A value of 0.1, 0.2, or 0.3 full-time equivalent student membership shall be calculated for each student who successfully completes an industry-certified career and professional academy program in 2011-12 under Sections 1003.491, 1003.492, 1003.493, and 1003.4935, F.S., who is issued the highest level of certification, and who earns a high school diploma. The maximum full-time equivalent student membership value for any student is 0.3.

To report a student for funding for this category, the district must submit a Student End-of-Year Status format in August (Survey 5) for the student with a diploma code indicating that the student earned a standard diploma. The career and professional academy in which the student participated must be reported on the Federal/State Indicator Status or Career and Technical Education Student Course Schedule record in the current or a previous year. The student must also be reported on the Career and Technical Education Student Course Schedule record in the current or a previous year as having passed an industry certification associated with a secondary level career and technical education course.

Dual Enrollment

Dual Enrollment membership shall be calculated in an amount equal to the hours of instruction that would be necessary to earn the FTE student membership for an equivalent course if it were taught in the school district.

As a reminder, Section 1007.271(2), F.S., states in part that vocational-preparatory instruction, college preparatory instruction, and other forms of precollegiate instruction, as well as physical education courses that focus on the physical execution of a skill rather than the intellectual attributes of the activity, are ineligible for inclusion in the dual enrollment program.

A home education student may not be claimed for dual enrollment funding through the FEFP pursuant to Section 1007.271(10), F.S.

Academic Dual Enrollment

For dual enrollment students at either a public or private college or university for which a district interinstitutional articulation agreement exists per Section 1007.235, F.S., the procedures below must be followed. Please note, dual enrollment/early entrance agreements can only be with Florida institutions.

A student shall not be claimed for funding under this procedure when the student is enrolled in an out-of-state college or university or in a home education program. Students who are dually enrolled in the Florida College System, State University System, or a private college or university and who meet all eligibility requirements should be reported as follows:

- 1. A student course format must be developed for the specific course and student;
- 2. The course number must be from the Statewide Course Numbering System or the number of the course from the eligible nonpublic college or university;

- 3. The FEFP Program Number must be 103 or 113;
- 4. The value of *FTE Earned, Course* must be calculated as the amount necessary to earn the FTE and the funding for an equivalent course if it were taught in the school district;
- 5. The school of instruction number must be C901-C928, U970-U980, or P001-P999 (i.e., a postsecondary institution);
- 6. Dual Enrollment Indicator must be "A" or "E;" and
- 7. A teacher course record format must be created for the course.

The FTE earned for academic dual enrollment is credited for funding to the school of enrollment.

Career Dual Enrollment

Career-preparatory instruction for postsecondary students is not funded through the Florida Education Finance Program. Districts providing this instruction, report all related information through the Workforce Development Information System (WDIS); however, career dual enrollment for students in grades 9 through 12 is funded through the FEFP and such FTE is reported in Basic FEFP Program Number 103 or 113.

The district of enrollment must report *FTE Earned, Course* for eligible career dual enrollment students in accordance with the instructional setting, as outlined below:

1. Postsecondary Career Instruction Provided at a Technical Center Located in another School District

The district of enrollment must create a student course record format with its district number and school number indicated for enrollment and instruction. **Documentation must be maintained to show that the student is a dual enrollment student.** The district of enrollment is the district sending the student for dual enrollment instruction.

The **District of Enrollment** must report the value of *FTE Earned, Course* in the Basic FEFP Program Number 103 or 113. The value of *FTE Earned, Course* must be calculated as the amount necessary to earn the FTE and the funding for an equivalent course if it were taught in the school district. The Aggregate *FTE Earned,*

Course for the student is subject to the 0.5000 limit for the reporting period.

The value of *Class Minutes, Weekly* will be the value for that course **as taught in the district of instruction**. The Dual Enrollment Indicator must be C. A matching teacher course record must be created for the student course record(s).

Note: The postsecondary career dual enrollment instruction is reported in WDIS.

2. Postsecondary Career Instruction Provided at a College

Students who are dually enrolled in the Florida College System or a private community college for career instruction and who meet all eligibility requirements should be reported by the district of enrollment as described in Item A above. The School Number, Current Instruction/Service element should be the college number (C901-C928). The Dual Enrollment Indicator must be "B," "C," or "E," as appropriate.

3. Postsecondary Career Instruction Provided by the Florida College System or Private Community College Personnel on the Campus of a Secondary School

When the postsecondary career instruction is provided by the Florida College System or private college personnel on the campus of a secondary school, the secondary school reports the dual enrollment courses using FEFP Program Number 103. In this case, the *School Number, Current Instruction/Service* is that of the secondary school. The value of *FTE Earned, Course* must be calculated as the amount necessary to earn FTE and the funding for an equivalent course if it were taught in the school district. The aggregate *FTE Earned, Course* for the student is subject to the 0.5000 limit for the reporting period. The Dual Enrollment Indicator must be "B" or "C," as appropriate. In addition to the student course records, matching teacher course records must be submitted.

4. Postsecondary Career Instruction Provided at a Technical Center Located in the Same School District

In this case, students are enrolled in and receive instruction at a secondary school and also receive postsecondary career instruction at a technical center operated by the same school district. The secondary school must report the dual enrollment (postsecondary career) courses with the Basic FEFP Program 103. The value of *FTE Earned*, *Course* must be calculated as the amount necessary to earn FTE and the

funding for an equivalent course if it were taught in the school district. *School Number, Current Instruction/Service* is that of the secondary school. The Dual Enrollment Indicator must be "C." The matching teacher course record(s) must be submitted.

5. Postsecondary Career Instruction Provided On-Site at the Student's High School

In this case, students are enrolled in and receive instruction from a secondary school and also receive postsecondary career instruction at the student's high school campus operated by the school district. The secondary school must report the dual enrollment (postsecondary career) courses with the Basic FEFP Program 103. The value of *FTE Earned, Course* must be calculated as the amount necessary to earn the FTE and the funding for an equivalent course if it were taught in the school district. *School Number, Current Instruction/Service* is that of the secondary school. The Dual Enrollment Indicator must be "C." The matching teacher course record(s) must be submitted.

Dropout Prevention Programs

The FTE formerly reported in FEFP Program 120 (Dropout Prevention and Teenage Parent Programs, including Educational Alternatives Grades 4-8), and FEFP Program 121 (Educational Alternatives Grades 9-12), are reported in the appropriate basic FEFP programs 101, 102, and 103. Students in Dropout Prevention programs must be reported under the appropriate code on the *Dropout Prevention/Juvenile Justice Programs* data element.

Preschool children of students enrolled in the Teenage Parent Program, which is authorized in Section 1003.54, F.S., are reported in FEFP Program Number 101 using the Course Number 5100560 and the Grade Level of PK. If the preschool child is also identified as disabled, either FEFP Program Number 111 (K-3 Basic, with ESE Services), 254 (Support Level 4), or 255 (Support Level 5) is used for the exceptional courses.

English for Speakers of Other Languages (ESOL), FEFP Program Number 130

In these programs, student FTE reported for FEFP funding shall comply with Section 1003.56, F.S., and the instruction shall be provided through courses listed in the current Course Code Directory as English for Speakers of Other Languages, English through ESOL, and basic subject areas of math, science, social studies, and computer literacy. These courses are also listed in Appendix DD, Courses Eligible for English

Language Learners (ELL) Weighted FTE, of the DOE Automated Student Information System, 2011-12. All students who are reported as English Language Learners (ELL) and under the ESOL FEFP Program Number must be receiving instruction by appropriately qualified staff who use ESOL and/or heritage language strategies.

If the FEFP Program Number is 130, then the *ELL*, *PK-12* code must be "LY" or "LP." Records not meeting this criterion will be nulled during the state processing period.

FTE Calculation and Reporting for Students in Department of Juvenile Justice and Juveniles Incompetent to Proceed Educational Programs

Section 1003.01(11)(a), F.S., describes the school year for Department of Juvenile Justice (DJJ) Programs as follows: "Programs or schools operating for the purpose of providing educational services to youth in Department of Juvenile Justice programs, for a school year comprised of 250 days of instruction distributed over 12 months. At the request of the provider, a district school board may decrease the minimum number of days of instruction by up to 10 days for teacher planning for residential programs and up to 20 days for teacher planning for nonresidential programs, subject to the approval of the Department of Juvenile Justice and the Department of Education." DJJ programs are not considered "extended school year" programs.

The following requirements are in effect:

- 1. FTE count periods shall be the same for DJJ programs as for other public school programs;
- 2. The calculation of FTE for students in DJJ programs shall be limited to 25 hours per week;
- 3. The school year shall be comprised of 250 days of instruction, with no more than 10 of these days used for teacher planning in residential programs and no more than 20 days used for teacher planning in nonresidential programs; and
- 4. Students participating in GED preparation programs shall be funded using the basic program cost factor.

DJJ FTE will be calculated just as all other FTE is calculated **based on scheduled instructional days per the calendar approved by the District School Board**. The FTE is reported under the appropriate FEFP program (i.e., basic, career, ESE, or ESOL).

For DJJ facilities, it is recommended that FTE be reported according to the following schedule unless conditions in the district require a different calendar:

July (Survey 1) Report up to 35 instructional days
October (Survey 2) Report next 90 instructional days
February (Survey 3) Report next 90 instructional days
June (Survey 4) Report up to 35 instructional days

A school district must report no more than 90 days in Survey 2 and 90 days in Survey 3. The district may offer instruction for more than 90 days during each of these survey periods, but funding will not be provided for instruction in excess of 90 days.

The district may report up to an additional 70 days for funding in Survey 1 and Survey 4 combined. The actual number of days reported in these surveys depends on the approved calendar but in no case shall exceed 70 days. For example, for a facility with a 240-day instructional year (a residential facility with 10 teacher planning days), the number of days reported in Survey 1 and Survey 4 combined will be 60 days. For a facility with a 230-day instructional year (a nonresidential facility with 20 teacher planning days), the number of days reported in Survey 1 and Survey 4 combined will be 50 days.

A school district may not report more than 250 days of instruction for DJJ students.

Definition of Department of Children and Families/Department of Juvenile Justice Clients

As required by Section 1011.62(1)(d)3.b., F.S., a district's enrollment ceiling for group 2 shall be the sum of the weighted enrollment ceilings for each program in the group, plus the increase in weighted full-time equivalent student membership from the prior year for clients of the Department of Children and Families (DCF) and the Department of Juvenile Justice (DJJ). To calculate the increase in weighted full-time equivalent student membership from the prior year for DCF and DJJ clients, the students reported under the code of "A" or "C," as described below, for the data element *Student Characteristic, Agency Programs*, are included.

CODE - DEFINITION

A. The student is a client of Department of Children and Families, is placed in a residential facility operated by the agency, and receives

educational services from the local school district or through a contract with the local school district.

This definition was designed to include students with disabilities who were placed in residential facilities by DCF (e.g., a Developmental Service. It does not include students who are in foster care placements.)

C. The student is enrolled in a Department of Juvenile Justice facility/program and receives educational services from the local school district.

This definition was designed to include the Department of Juvenile Justice or a private, public, or other governmental organization under contract with the Department of Juvenile Justice that provides treatment, care, and custody or educational programs for youth in juvenile justice intervention, detention, or commitment programs. This definition encompasses programs such as Practical Academic Cultural Education (PACE) and Associated Marine Institutes (AMI). Please note that in many DJJ facilities there may be more than one educational program that generates weighted FTE (e.g., ESE, Basic, ESOL, or Career).

As required by Section 34 of Chapter 2011-55, Laws of Florida, the Department of Education, upon request by a school district and verification by the Department of Juvenile Justice, shall direct a school district that receives FEFP funds attributed to a membership survey for children in secure detention care pursuant to Chapter 985 to transfer a pro rata share of the funds to another district that served the same students during the same survey period but were unable to report the students for funding. The amount of the funds transfer shall be based on the percentage of the survey period in which the students were served by each district.

Reporting Nonpublic School or Home Education Students for FTE Funding

Nonpublic school or home education students who receive instruction in the public school district must be reported in the following manner on the DOE Information Database to assure accuracy for the various reports.

The district must create all appropriate formats and the school number code for *School Number*, *Current Enrollment* must be N999 for the nonpublic school student and N998 for the home education student. The district of enrollment and the district of instruction will be reported as the number of the district providing the service.

School districts should not report dual enrollment courses for home education students even if the courses are located on a district high school campus.

Reporting "Additional School Year" Students

Students who complete the minimum number of credits and other requirements but are unable to meet the state graduation test score requirement, required grade point average, or other district school board requirements for graduation may be awarded a certificate of completion or may elect to remain in the secondary school as either a full-time student or a part-time student for up to one additional year and receive special instruction designed to remedy their identified deficiencies. This special instruction may be reported for FTE funding. In addition, exceptional education students may be eligible for additional years of school under the Free and Appropriate Public Education (FAPE) provisions of the Individuals with Disabilities Education Act (IDEA).

Reporting Hospital/Homebound Students

Hospital/homebound students whose schedules specify the number of minutes per week that hospital/homebound services will be provided at home or in a hospital should be reported during the survey week like other students. If the student is scheduled to receive services, and the teacher visits the child during the survey week or one of the six days the preceding the survey week, the student's scheduled time should be reported. It is incumbent on the district to keep proper documentation to verify that the schedule for the delivery of services to the hospital/homebound student is regularly followed.

In some cases, a student may be served in both a hospital or home setting for some of the time and at a school-based setting at other times. Students who are alternately assigned to the hospital/homebound program and to the school-based program are reported for FTE based on their enrollment during the survey week, which may be in either program or in both programs. In these cases, the student will be reported as hospital/homebound during the survey week for the amount of time served on a one-to-one basis at home or in the hospital and in the appropriate program for any time the student is in attendance at the school site during that week.

Reporting Therapies Occurring Less than Weekly

Districts in which schools are scheduling therapies (e.g., speech, occupational, physical, orientation, and mobility therapy) on a less than weekly basis must report these classes in the manner described below. Scheduling of this type is reported as a weekly average of the time students are scheduled in therapy.

In order to properly report the therapies occurring less than weekly:

- A. Determine the student's eligibility for reporting as it is normally determined.
- B. Add together the time the student is in therapy for the span of time being reported. This will include the survey week and the other weeks of the valid scheduling option.
- C. Use an average of the *Class Minutes, Weekly* to determine the value of *FTE Earned, Course*.

Example: A student is scheduled for two hours of occupational therapy every other week. The therapy is either pull out (the student goes to a therapy room) or push-in (the occupational therapist integrates the therapy into the student's normal schedule). During the survey week, the student receives 0 (zero) hours of therapy. For the weeks prior to and following the survey week, the student receives 2 hours of therapy. For the survey week, the student's time for calculating FTE should be based on an average of 1 hour for therapy using the therapy course number and 1 hour is subtracted from the course during which the therapy occurs.

Non-Resident ESE Students in Residential Facilities

Non-Florida-resident exceptional student education (ESE) students are no longer reported for FTE funding through the FEFP. The cost of instruction, facilities, and services for non-Florida-resident ESE students is provided by the placing authority in the student's home state of residence (i.e., public school entity or parent). The Florida residential facility where the student is placed is responsible for billing and collecting payments from the placing authority.

Local Record Keeping Procedures

Requirements

Each district must establish the following local recordkeeping procedures pursuant to Rules 6A-1.04513 and 6A-1.0453, FAC.

- A. As of the "date certain" for the FTE membership surveys (Survey Periods 1-4) and End-of-Year reporting (Survey Period 5), the district shall create a master file containing all automated student records that will be used in submitting the automated student record formats required for the survey period by the Department of Education. The master file may be stored in either local or state format.
- B. The district must use the following guidelines for maintaining the master file and for applying subsequent changes to student records after the State Records Processing Cycle:
 - All changes made to student records during the State Records Processing Cycle shall be applied to the district's ongoing system as appropriate. No separate record of transactions during the State Records Processing Cycle is required unless district policy requires the maintenance of the transaction file.
 - 2. The master file can be maintained in a static state once created on the "date certain" or changes recorded in the transaction file can be overlaid on the master file.
 - 3. Amendments submitted to the Department after the close of the State Records Processing Cycle must be maintained in a separate transaction file **by date of submission**.
 - 4. The district master file should be capable of replicating the district records as they existed in the state database at the close of the State Records Processing Cycle. Applications of the amendments submitted against the district master file plus unchanged records on the district master file must replicate the records used in funding and other reporting after the close of the survey period.
- C. After the close of Survey Periods 1-4 State Records Processing Cycle and after all subsequent amendments to these survey periods, the district superintendent must submit a letter to the Department of Education stating

the total unweighted FTE reported by the district and certifying that the district files and state record formats submitted by the district are accurate and complete.

- D. The school district will not be required to produce and maintain ESE 134, FTE-1 Survey forms, or other hard-copy output of the above records at the school or district level, provided that the district's automated files are readily accessible for state auditing or monitoring activities for three years, or until applicable audits have been completed, whichever is longer.
- E. Appropriate internal procedures must be instituted by the district to ensure that accurate and complete automated records have been submitted by the district for the survey period and that the district automated system and other supporting documentation are sufficient to verify that statutory requirements for state reporting and local record keeping have been met.
- F. Verification of records must be easily accomplished. For example, bell schedules, Individual Education Plans, Matrix of Services forms, student schedules, and similar documentation must be maintained for audit purposes. Attendance documents must also be maintained in accordance with the requirements of the Automated Student Attendance Record Keeping System.
- G. Schedules, as well as entry and withdrawal records, must be maintained for students for whom funding under the hospital/homebound exceptional student education program is requested.
- H. For OJT and Co-op Programs, student class schedules or time cards, appropriately dated, must be kept.

Using the Automated Student Attendance RecordKeeping System, the district must verify that the student has been in attendance at least one day of the survey week or one of the six scheduled days preceding the survey week when the school was in session.

Continuous progress educational programs must be addressed in the district's Student Progression Plan. Appropriate documentation demonstrating a student's progress level should be available for audit purposes.

MINS COURSE MINS COURS	FEFP	FTE								
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33 0.0110 93 0.0310 153 0.0510 213 0.0710 273 0.0910 34 0.0114 94 0.0314 154 0.0514 214 0.0714 274 0.0914 35 0.0120 96 0.0320 156 0.0520 216 0.0720 276 0.0920 37 0.0124 97 0.0324 157 0.0520 216 0.0720 276 0.0920 38 0.0127 98 0.0327 158 0.0527 218 0.0727 278 0.0927 39 0.0130 99 0.0330 159 0.0530 219 0.0730 279 0.0930 40 0.0134 100 0.0334 160 0.0534 220 0.0734 280 0.0934 41 0.0137 101 0.0337 161 0.0537 221 0.0737 281 0.0934 42 0.0140 102 0.0340	31	0.0104	91	0.0304	151	0.0504	211	0.0704	271	0.0904
34 0.0114 94 0.0314 154 0.0514 214 0.0714 274 0.0914 35 0.0117 95 0.0317 155 0.0517 215 0.0717 275 0.0917 36 0.0120 96 0.0320 156 0.0520 216 0.0720 276 0.0920 37 0.0124 97 0.0324 157 0.0524 217 0.0724 277 0.0924 38 0.0127 98 0.0327 158 0.0527 218 0.0727 278 0.0927 39 0.0130 99 0.0330 159 0.0530 219 0.0730 279 0.0930 40 0.0134 100 0.0334 160 0.0534 220 0.0734 280 0.0934 41 0.0137 101 0.0337 161 0.0537 221 0.0737 281 0.0937 42 0.0140 102 0.0344										
35 0.0117 95 0.0317 155 0.0517 215 0.0717 275 0.0917 36 0.0120 96 0.0320 156 0.0520 216 0.0720 276 0.0920 37 0.0124 97 0.0324 157 0.0524 217 0.0724 277 0.0924 38 0.0127 98 0.0327 158 0.0527 218 0.0727 278 0.0927 39 0.0130 99 0.0330 159 0.0530 219 0.0730 279 0.0930 40 0.0134 100 0.0334 160 0.0534 220 0.0734 280 0.0934 41 0.0137 101 0.0337 161 0.0537 221 0.0737 281 0.0937 42 0.0140 102 0.0340 162 0.0540 222 0.0740 282 0.0940 43 0.0144 103 0.0347										
36 0.0120 96 0.0320 156 0.0520 216 0.0720 276 0.0920 37 0.0124 97 0.0324 157 0.0524 217 0.0724 277 0.0924 38 0.0127 98 0.0327 158 0.0527 218 0.0727 278 0.0927 39 0.0130 99 0.0330 159 0.0530 219 0.0730 279 0.0930 40 0.0134 100 0.0334 160 0.0534 220 0.0734 280 0.0934 41 0.0137 101 0.0337 161 0.0540 222 0.0740 282 0.0940 43 0.0140 102 0.0340 162 0.0540 222 0.0740 282 0.0940 43 0.0147 104 0.0347 164 0.0547 224 0.0747 284 0.0944 44 0.0150 105 0.0350										
37 0.0124 97 0.0324 157 0.0524 217 0.0724 277 0.0924 38 0.0127 98 0.0327 158 0.0527 218 0.0727 278 0.0927 39 0.0130 99 0.0330 159 0.0530 219 0.0730 279 0.0930 40 0.0134 100 0.0334 160 0.0534 220 0.0734 280 0.0934 41 0.0137 101 0.0337 161 0.0537 221 0.0737 281 0.0937 42 0.0140 102 0.0340 162 0.0540 222 0.0740 282 0.0940 43 0.0144 103 0.0344 163 0.0540 222 0.0744 283 0.0944 44 0.0147 104 0.0347 164 0.0547 224 0.0747 284 0.094 45 0.0150 105 0.0350										
38 0.0127 98 0.0327 158 0.0527 218 0.0727 278 0.0927 39 0.0130 99 0.0330 159 0.0530 219 0.0730 279 0.0930 40 0.0134 100 0.0334 160 0.0534 220 0.0734 280 0.0934 41 0.0137 101 0.0337 161 0.0537 221 0.0737 281 0.0937 42 0.0140 102 0.0340 162 0.0540 222 0.0740 282 0.0940 43 0.0144 103 0.0344 163 0.0544 223 0.0744 283 0.0944 44 0.0157 104 0.0347 164 0.0547 224 0.0747 284 0.0947 45 0.0150 105 0.0350 165 0.0550 225 0.0750 285 0.0950 46 0.0154 106 0.0354										
39 0.0130 99 0.0330 159 0.0530 219 0.0730 279 0.0930 40 0.0134 100 0.0334 160 0.0534 220 0.0734 280 0.0934 41 0.0137 101 0.0337 161 0.0537 221 0.0737 281 0.0937 42 0.0140 102 0.0340 162 0.0540 222 0.0740 282 0.0940 43 0.0144 103 0.0344 163 0.0544 223 0.0744 283 0.0944 44 0.0147 104 0.0347 164 0.0547 224 0.0747 284 0.0947 45 0.0150 105 0.0350 165 0.0550 225 0.0750 285 0.0950 46 0.0154 106 0.0357 167 0.0557 227 0.0757 287 0.0957 48 0.0160 108 0.0360										
40 0.0134 100 0.0334 160 0.0534 220 0.0734 280 0.0934 41 0.0137 101 0.0337 161 0.0537 221 0.0737 281 0.0937 42 0.0140 102 0.0340 162 0.0540 222 0.0740 282 0.0940 43 0.0144 103 0.0344 163 0.0544 223 0.0744 283 0.0944 44 0.0147 104 0.0347 164 0.0547 224 0.0747 284 0.0947 45 0.0150 105 0.0350 165 0.0550 225 0.0750 285 0.0950 46 0.0154 106 0.0357 167 0.0557 227 0.0757 287 0.0957 48 0.0160 108 0.0360 168 0.0560 228 0.0760 288 0.0960 49 0.0164 109 0.0364										
41 0.0137 101 0.0337 161 0.0537 221 0.0737 281 0.0937 42 0.0140 102 0.0340 162 0.0540 222 0.0740 282 0.0940 43 0.0144 103 0.0344 163 0.0544 223 0.0744 283 0.0944 44 0.0147 104 0.0347 164 0.0547 224 0.0747 284 0.0947 45 0.0150 105 0.0350 165 0.0550 225 0.0750 285 0.0950 46 0.0154 106 0.0354 166 0.0554 226 0.0754 286 0.0954 47 0.0157 107 0.0357 167 0.0557 227 0.0757 287 0.0957 48 0.0160 108 0.0360 168 0.0560 228 0.0760 288 0.0960 49 0.0164 109 0.0364 169 0.0564 229 0.0764 289 0.0964 50										
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44 0.0147 104 0.0347 164 0.0547 224 0.0747 284 0.0947 45 0.0150 105 0.0350 165 0.0550 225 0.0750 285 0.0950 46 0.0154 106 0.0354 166 0.0554 226 0.0754 286 0.0954 47 0.0157 107 0.0357 167 0.0557 227 0.0757 287 0.0957 48 0.0160 108 0.0360 168 0.0560 228 0.0760 288 0.0960 49 0.0164 109 0.0364 169 0.0564 229 0.0764 289 0.0964 50 0.0167 110 0.0367 170 0.0567 230 0.07767 290 0.0967 51 0.0170 111 0.0370 171 0.0570 231 0.0770 291 0.0970 52 0.0174 112 0.0374										
45 0.0150 105 0.0350 165 0.0550 225 0.0750 285 0.0950 46 0.0154 106 0.0354 166 0.0554 226 0.0754 286 0.0954 47 0.0157 107 0.0357 167 0.0557 227 0.0757 287 0.0957 48 0.0160 108 0.0360 168 0.0560 228 0.0760 288 0.0960 49 0.0164 109 0.0364 169 0.0564 229 0.0764 289 0.0960 50 0.0167 110 0.0367 170 0.0567 230 0.0767 290 0.0967 51 0.0170 111 0.0370 171 0.0570 231 0.0770 291 0.0970 52 0.0174 112 0.0374 172 0.0574 232 0.0774 292 0.0974 53 0.0177 113 0.0387	43	0.0144	103	0.0344	163	0.0544	223	0.0744	283	0.0944
46 0.0154 106 0.0354 166 0.0554 226 0.0754 286 0.0954 47 0.0157 107 0.0357 167 0.0557 227 0.0757 287 0.0957 48 0.0160 108 0.0360 168 0.0560 228 0.0760 288 0.0960 49 0.0164 109 0.0364 169 0.0564 229 0.0764 289 0.0964 50 0.0167 110 0.0367 170 0.0567 230 0.0767 290 0.0967 51 0.0170 111 0.0370 171 0.0570 231 0.0770 291 0.0970 52 0.0174 112 0.0374 172 0.0574 232 0.0774 292 0.0974 53 0.0177 113 0.0377 173 0.0577 233 0.0777 293 0.0977 54 0.0180 114 0.0380 174 0.0580 234 0.0780 294 0.0980 55										
47 0.0157 107 0.0357 167 0.0557 227 0.0757 287 0.0957 48 0.0160 108 0.0360 168 0.0560 228 0.0760 288 0.0960 49 0.0164 109 0.0364 169 0.0564 229 0.0764 289 0.0964 50 0.0167 110 0.0367 170 0.0567 230 0.0767 290 0.0967 51 0.0170 111 0.0370 171 0.0570 231 0.0770 291 0.0970 52 0.0174 112 0.0374 172 0.0574 232 0.0774 292 0.0974 53 0.0177 113 0.0377 173 0.0577 233 0.0777 293 0.0977 54 0.0180 114 0.0380 174 0.0580 234 0.0780 294 0.0980 55 0.0184 115 0.0387 176 0.0587 236 0.0787 296 0.0987 57										
48 0.0160 108 0.0360 168 0.0560 228 0.0760 288 0.0960 49 0.0164 109 0.0364 169 0.0564 229 0.0764 289 0.0964 50 0.0167 110 0.0367 170 0.0567 230 0.0767 290 0.0967 51 0.0170 111 0.0370 171 0.0570 231 0.0770 291 0.0970 52 0.0174 112 0.0374 172 0.0574 232 0.0774 292 0.0974 53 0.0177 113 0.0377 173 0.0577 233 0.0777 293 0.0977 54 0.0180 114 0.0380 174 0.0580 234 0.0780 294 0.0980 55 0.0184 115 0.0384 175 0.0584 235 0.0784 295 0.0987 56 0.0187 116 0.0387 176 0.0580 237 0.0790 297 0.0990										
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50 0.0167 110 0.0367 170 0.0567 230 0.0767 290 0.0967 51 0.0170 111 0.0370 171 0.0570 231 0.0770 291 0.0970 52 0.0174 112 0.0374 172 0.0574 232 0.0774 292 0.0974 53 0.0177 113 0.0377 173 0.0577 233 0.0777 293 0.0977 54 0.0180 114 0.0380 174 0.0580 234 0.0780 294 0.0980 55 0.0184 115 0.0384 175 0.0584 235 0.0784 295 0.0984 56 0.0187 116 0.0387 176 0.0587 236 0.0787 296 0.0987 57 0.0190 117 0.0390 177 0.0590 237 0.0790 297 0.0990										
51 0.0170 111 0.0370 171 0.0570 231 0.0770 291 0.0970 52 0.0174 112 0.0374 172 0.0574 232 0.0774 292 0.0974 53 0.0177 113 0.0377 173 0.0577 233 0.0777 293 0.0977 54 0.0180 114 0.0380 174 0.0580 234 0.0780 294 0.0980 55 0.0184 115 0.0384 175 0.0584 235 0.0784 295 0.0984 56 0.0187 116 0.0387 176 0.0587 236 0.0787 296 0.0987 57 0.0190 117 0.0390 177 0.0590 237 0.0790 297 0.0990										
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53 0.0177 113 0.0377 173 0.0577 233 0.0777 293 0.0977 54 0.0180 114 0.0380 174 0.0580 234 0.0780 294 0.0980 55 0.0184 115 0.0384 175 0.0584 235 0.0784 295 0.0984 56 0.0187 116 0.0387 176 0.0587 236 0.0787 296 0.0987 57 0.0190 117 0.0390 177 0.0590 237 0.0790 297 0.0990										
54 0.0180 114 0.0380 174 0.0580 234 0.0780 294 0.0980 55 0.0184 115 0.0384 175 0.0584 235 0.0784 295 0.0984 56 0.0187 116 0.0387 176 0.0587 236 0.0787 296 0.0987 57 0.0190 117 0.0390 177 0.0590 237 0.0790 297 0.0990										
55 0.0184 115 0.0384 175 0.0584 235 0.0784 295 0.0984 56 0.0187 116 0.0387 176 0.0587 236 0.0787 296 0.0987 57 0.0190 117 0.0390 177 0.0590 237 0.0790 297 0.0990										
57 0.0190 117 0.0390 177 0.0590 237 0.0790 297 0.0990										
	56			0.0387	176			0.0787		0.0987
EO 0.0104 110 0.0204 170 0.0E04 020 0.0704 000 0.0004										
	58	0.0194	118	0.0394	178	0.0594	238	0.0794	298	0.0994
59 0.0197 119 0.0397 179 0.0597 239 0.0797 299 0.0997										
60 0.0200 120 0.0400 180 0.0600 240 0.0800 300 0.1000	60	0.0200	120	0.0400	180	0.0600	240	0.0800	300	0.1000

FEFP	FTE	FEFP	FTE	FEFP	FTE	FEFP	FTE	FEFP	FTE
MEMB	EARNED,	MEMB	EARNED,	MEMB	EARNED,	MEMB	EARNED,	MEMB	EARNED,
MINS	COURSE	MINS	COURSE	MINS	COURSE	MINS	COURSE	MINS	COURSE
301	0.1004	361	0.1204	421	0.1404	481	0.1604	541	0.1804
302	0.1007	362	0.1207	422	0.1407	482	0.1607	542	0.1807
303	0.1010	363	0.1210	423	0.1410	483	0.1610	543	0.1810
304	0.1014	364	0.1214	424	0.1414	484	0.1614	544	0.1814
305	0.1017	365	0.1217	425	0.1417	485	0.1617	545	0.1817
306	0.1020	366	0.1220	426	0.1420	486	0.1620	546	0.1821
307	0.1024	367	0.1224	427	0.1424 0.1427	487	0.1624 0.1627	547	0.1824
308 309	0.1027 0.1030	368 369	0.1227 0.1230	428 429	0.1427	488 489	0.1627	548 549	0.1827 0.1831
310	0.1030	370	0.1234	430	0.1434	490	0.1634	550	0.1831
311	0.1037	371	0.1237	431	0.1437	491	0.1637	551	0.1837
312	0.1040	372	0.1240	432	0.1440	492	0.1640	552	0.1841
313	0.1044	373	0.1244	433	0.1444	493	0.1644	553	0.1844
314	0.1047	374	0.1247	434	0.1447	494	0.1647	554	0.1847
315	0.1050	375	0.1250	435	0.1450	495	0.1650	555	0.1851
316	0.1054	376	0.1254	436	0.1454	496	0.1654	556	0.1854
317	0.1057	377	0.1257	437	0.1457	497	0.1657	557	0.1857
318	0.1060	378	0.1260	438	0.1460	498	0.1660	558	0.1861
319	0.1064	379	0.1264	439	0.1464	499	0.1664	559	0.1864
320 321	0.1067 0.1070	380 381	0.1267 0.1270	440 441	0.1467 0.1470	500 501	0.1667 0.1670	560 561	0.1867 0.1871
321	0.1074	382	0.1274	442	0.1474	502	0.1674	562	0.1871
323	0.1077	383	0.1277	443	0.1477	503	0.1677	563	0.1877
324	0.1080	384	0.1280	444	0.1480	504	0.1680	564	0.1881
325	0.1084	385	0.1284	445	0.1484	505	0.1684	565	0.1884
326	0.1087	386	0.1287	446	0.1487	506	0.1687	566	0.1887
327	0.1090	387	0.1290	447	0.1490	507	0.1690	567	0.1891
328	0.1094	388	0.1294	448	0.1494	508	0.1694	568	0.1894
329	0.1097	389	0.1297	449	0.1497	509	0.1697	569	0.1897
330	0.1100	390	0.1300	450	0.1500	510	0.1700	570	0.1901
331	0.1104	391	0.1304	451	0.1504	511	0.1704	571	0.1904
332 333	0.1107 0.1110	392 393	0.1307 0.1310	452 453	0.1507 0.1510	512 513	0.1707 0.1710	572 573	0.1907 0.1911
334	0.1114	394	0.1314	454	0.1514	514	0.1714	574	0.1911
335	0.1117	395	0.1317	455	0.1517	515	0.1717	575	0.1917
336	0.1120	396	0.1320	456	0.1520	516	0.1720	576	0.1921
337	0.1124	397	0.1324	457	0.1524	517	0.1724	577	0.1924
338	0.1127	398	0.1327	458	0.1527	518	0.1727	578	0.1927
339	0.1130	399	0.1330	459	0.1530	519	0.1730	579	0.1931
340	0.1134	400	0.1334	460	0.1534	520	0.1734	580	0.1934
341	0.1137	401	0.1337	461	0.1537	521	0.1737	581	0.1937
342	0.1140	402	0.1340	462	0.1540	522	0.1740	582	0.1941
343	0.1144	403	0.1344	463	0.1544	523	0.1744	583	0.1944
344	0.1147	404	0.1347	464	0.1547	524	0.1747	584	0.1947
345 346	0.1150	405 406	0.1350	465 466	0.1550	525 526	0.1750 0.1754	585 586	0.1951
346	0.1154 0.1157	407	0.1354 0.1357	467	0.1554 0.1557	527	0.1754	587	0.1954 0.1957
348	0.1157	408	0.1360	468	0.1560	528	0.1757	588	0.1961
349	0.1164	409	0.1364	469	0.1564	529	0.1764	589	0.1964
350	0.1167	410	0.1367	470	0.1567	530	0.1767	590	0.1967
351	0.1170	411	0.1370	471	0.1570	531	0.1770	591	0.1971
352	0.1174	412	0.1374	472	0.1574	532	0.1774	592	0.1974
353	0.1177	413	0.1377	473	0.1577	533	0.1777	593	0.1977
354	0.1180	414	0.1380	474	0.1580	534	0.1780	594	0.1981
355	0.1184	415	0.1384	475	0.1584	535	0.1784	595	0.1984
356	0.1187	416	0.1387	476	0.1587	536	0.1787	596	0.1987
357	0.1190	417	0.1390	477	0.1590	537	0.1790	597	0.1991
358	0.1194	418	0.1394	478	0.1594	538	0.1794	598	0.1994
359 360	0.1197	419	0.1397	479 480	0.1597 0.1600	539 540	0.1797	599 600	0.1997
360	0.1200	420	0.1400	480	0.1600	540	0.1800	600	0.2000

FEFP MEMB MINS	FTE EARNED, COURSE	FEFP MEMB MINS	FTE EARNED, COURSE	FEFP MEMB MINS	FTE EARNED, COURSE	FEFP MEMB MINS	FTE EARNED, COURSE	FEFP MEMB MINS	FTE EARNED, COURSE
601	0.2004	661	0.2204	721	0.2404	781	0.2604	841	0.2804
602	0.2007	662	0.2207	722	0.2407	782	0.2607	842	0.2807
603	0.2010	663	0.2210	723	0.2410	783	0.2610	843	0.2810
604	0.2014	664	0.2214	724	0.2414	784	0.2614	844	0.2814
605	0.2017	665	0.2217	725	0.2417	785	0.2617	845	0.2817
606	0.2020	666	0.2220	726	0.2420	786	0.2620	846	0.2820
607	0.2024	667	0.2224	727	0.2424	787	0.2624	847	0.2824
608	0.2027	668	0.2227	728	0.2427	788	0.2627	848	0.2827
609 610	0.2030	669 670	0.2230	729 730	0.2430	789 790	0.2630 0.2634	849 850	0.2830
611	0.2034 0.2037	671	0.2234 0.2237	731	0.2434 0.2437	790 791	0.2634	851	0.2834 0.2837
612	0.2037	672	0.2237	732	0.2437	792	0.2640	852	0.2840
613	0.2044	673	0.2244	733	0.2444	793	0.2644	853	0.2844
614	0.2047	674	0.2247	734	0.2447	794	0.2647	854	0.2847
615	0.2050	675	0.2250	735	0.2450	795	0.2650	855	0.2850
616	0.2054	676	0.2254	736	0.2454	796	0.2654	856	0.2854
617	0.2057	677	0.2257	737	0.2457	797	0.2657	857	0.2857
618	0.2060	678	0.2260	738	0.2460	798	0.2660	858	0.2860
619	0.2064	679	0.2264	739	0.2464	799	0.2664	859	0.2864
620	0.2067	680	0.2267	740	0.2467	800	0.2667	860	0.2867
621	0.2070	681	0.2270	741	0.2470	801	0.2670	861	0.2870
622	0.2074	682	0.2274	742	0.2474	802	0.2674	862	0.2874
623	0.2077	683	0.2277	743	0.2477	803	0.2677	863	0.2877
624	0.2080	684	0.2280	744	0.2480	804	0.2680	864	0.2880
625 626	0.2084	685 686	0.2284 0.2287	745	0.2484	805 806	0.2684	865	0.2884 0.2887
627	0.2087 0.2090	686 687	0.2287	746 747	0.2487 0.2490	806 807	0.2687 0.2690	866 867	0.2887
628	0.2094	688	0.2294	748	0.2494	808	0.2694	868	0.2894
629	0.2097	689	0.2297	749	0.2497	809	0.2697	869	0.2897
630	0.2100	690	0.2300	750	0.2500	810	0.2700	870	0.2900
631	0.2104	691	0.2304	751	0.2504	811	0.2704	871	0.2904
632	0.2107	692	0.2307	752	0.2507	812	0.2707	872	0.2907
633	0.2110	693	0.2310	753	0.2510	813	0.2710	873	0.2910
634	0.2114	694	0.2314	754	0.2514	814	0.2714	874	0.2914
635	0.2117	695	0.2317	755	0.2517	815	0.2717	875	0.2917
636	0.2120	696	0.2320	756	0.2520	816	0.2720	876	0.2920
637	0.2124	697	0.2324	757	0.2524	817	0.2724 0.2727	877	0.2924
638 639	0.2127 0.2130	698 699	0.2327	758 759	0.2527 0.2530	818 819		878 879	0.2927 0.2930
640	0.2130	700	0.2330 0.2334	760	0.2534	820	0.2730 0.2734	880	0.2934
641	0.2137	701	0.2337	761	0.2537	821	0.2737	881	0.2937
642	0.2140	702	0.2340	762	0.2540	822	0.2740	882	0.2940
643	0.2144	703	0.2344	763	0.2544	823	0.2744	883	0.2944
644	0.2147	704	0.2347	764	0.2547	824	0.2747	884	0.2947
645	0.2150	705	0.2350	765	0.2550	825	0.2750	885	0.2950
646	0.2154	706	0.2354	766	0.2554	826	0.2754	886	0.2954
647	0.2157	707	0.2357	767	0.2557	827	0.2757	887	0.2957
648	0.2160	708	0.2360	768	0.2560	828	0.2760	888	0.2960
649	0.2164	709	0.2364	769	0.2564	829	0.2764	889	0.2964
650	0.2167	710	0.2367	770	0.2567	830	0.2767	890	0.2967
651	0.2170	711	0.2370	771 770	0.2570	831	0.2770	891	0.2970
652	0.2174	712	0.2374	772	0.2574	832	0.2774	892	0.2974
653 654	0.2177 0.2180	713 714	0.2377 0.2380	773 774	0.2577 0.2580	833 834	0.2777 0.2780	893 894	0.2977 0.2980
655	0.2180	714	0.2380	775	0.2584	835	0.2780	89 4 895	0.2980
656	0.2184	716	0.2387	776	0.2587	836	0.2784	896	0.2987
657	0.2190	717	0.2390	777	0.2590	837	0.2790	897	0.2990
658	0.2194	718	0.2394	778	0.2594	838	0.2794	898	0.2994
659	0.2197	719	0.2397	779	0.2597	839	0.2797	899	0.2997
660	0.2200	720	0.2400	780	0.2600	840	0.2800	900	0.3000

FEFP MEMB MINS	FTE EARNED, COURSE	FEFP MEMB MINS	FTE EARNED, COURSE	FEFP MEMB MINS	FTE EARNED, COURSE	FEFP MEMB MINS	FTE EARNED, COURSE	FEFP MEMB MINS	FTE EARNED, COURSE
901	0.3004	961	0.3204	1021	0.3404	1081	0.3604	1141	0.3804
902	0.3007	962	0.3207	1022	0.3407	1082	0.3607	1142	0.3807
903	0.3010	963	0.3210	1023	0.3410	1083	0.3610	1143	0.3810
904	0.3014	964	0.3214	1024	0.3414	1084	0.3614	1144	0.3814
905	0.3017	965	0.3217	1025	0.3417	1085	0.3617	1145	0.3817
906	0.3020	966	0.3220	1026	0.3420	1086	0.3620	1146	0.3820
907 908	0.3024 0.3027	967 968	0.3224 0.3227	1027 1028	0.3424 0.3427	1087 1088	0.3624 0.3627	1147 1148	0.3824 0.3827
908	0.3027	969	0.3227	1028	0.3427	1088	0.3627	1149	0.3827
910	0.3034	970	0.3234	1030	0.3434	1099	0.3634	1150	0.3834
911	0.3037	971	0.3237	1031	0.3437	1091	0.3637	1151	0.3837
912	0.3040	972	0.3240	1032	0.3440	1092	0.3640	1152	0.3840
913	0.3044	973	0.3244	1033	0.3444	1093	0.3644	1153	0.3844
914	0.3047	974	0.3247	1034	0.3447	1094	0.3647	1154	0.3847
915	0.3050	975	0.3250	1035	0.3450	1095	0.3650	1155	0.3850
916	0.3054	976	0.3254	1036	0.3454	1096	0.3654	1156	0.3854
917	0.3057	977	0.3257	1037	0.3457	1097	0.3657	1157	0.3857
918	0.3060	978	0.3260	1038	0.3460	1098	0.3660	1158	0.3860
919	0.3064	979	0.3264	1039	0.3464	1099	0.3664	1159	0.3864
920	0.3067	980	0.3267 0.3270	1040	0.3467	1100 1101	0.3667	1160 1161	0.3867
921 922	0.3070 0.3074	981 982	0.3270	1041 1042	0.3470 0.3474	1101	0.3670 0.3674	1162	0.3870 0.3874
923	0.3074	983	0.3274	1042	0.3474	1102	0.3677	1163	0.3877
924	0.3080	984	0.3280	1043	0.3480	1104	0.3680	1164	0.3880
925	0.3084	985	0.3284	1045	0.3484	1105	0.3684	1165	0.3884
926	0.3087	986	0.3287	1046	0.3487	1106	0.3687	1166	0.3887
927	0.3090	987	0.3290	1047	0.3490	1107	0.3690	1167	0.3890
928	0.3094	988	0.3294	1048	0.3494	1108	0.3694	1168	0.3894
929	0.3097	989	0.3297	1049	0.3497	1109	0.3697	1169	0.3897
930	0.3100	990	0.3300	1050	0.3500	1110	0.3700	1170	0.3900
931	0.3104	991	0.3304	1051	0.3504	1111	0.3704	1171	0.3904
932	0.3107	992	0.3307	1052	0.3507	1112	0.3707	1172	0.3907
933	0.3110	993	0.3310	1053	0.3510	1113	0.3710	1173	0.3910
934	0.3114	994	0.3314	1054	0.3514	1114	0.3714	1174	0.3914
935	0.3117	995	0.3317	1055	0.3517	1115	0.3717	1175	0.3917
936 937	0.3120 0.3124	996 997	0.3320 0.3324	1056 1057	0.3520 0.3524	1116 1117	0.3720 0.3724	1176 1177	0.3920 0.3924
938	0.3124	998	0.3324	1057	0.3524	1118	0.3724	1178	0.3924
939	0.3130	999	0.3330	1059	0.3530	1119	0.3727	1179	0.3930
940	0.3134	1000	0.3334	1060	0.3534	1120	0.3734	1180	0.3934
941	0.3137	1001	0.3337	1061	0.3537	1121	0.3737	1181	0.3937
942	0.3140	1002	0.3340	1062	0.3540	1122	0.3740	1182	0.3940
943	0.3144	1003	0.3344	1063	0.3544	1123	0.3744	1183	0.3944
944	0.3147	1004	0.3347	1064	0.3547	1124	0.3747	1184	0.3947
945	0.3150	1005	0.3350	1065	0.3550	1125	0.3750	1185	0.3950
946	0.3154	1006	0.3354	1066	0.3554	1126	0.3754	1186	0.3954
947	0.3157	1007	0.3357	1067	0.3557	1127	0.3757	1187	0.3957
948	0.3160	1008	0.3360	1068	0.3560	1128	0.3760	1188	0.3960
949	0.3164	1009	0.3364	1069	0.3564	1129	0.3764	1189	0.3964
950 951	0.3167 0.3170	1010 1011	0.3367 0.3370	1070 1071	0.3567 0.3570	1130 1131	0.3767 0.3770	1190 1191	0.3967 0.3970
951 952	0.3170	1011	0.3374	1071	0.3574	1131	0.3774	1191	0.3970
952	0.3174	1012	0.3374	1072	0.3574	1132	0.3774	1193	0.3974
954	0.3177	1013	0.3377	1073	0.3577	1134	0.3777	1193	0.3980
955	0.3184	1015	0.3384	1075	0.3584	1135	0.3784	1195	0.3984
956	0.3187	1016	0.3387	1076	0.3587	1136	0.3787	1196	0.3987
957	0.3190	1017	0.3390	1077	0.3590	1137	0.3790	1197	0.3990
958	0.3194	1018	0.3394	1078	0.3594	1138	0.3794	1198	0.3994
959	0.3197	1019	0.3397	1079	0.3597	1139	0.3797	1199	0.3997
960	0.3200	1020	0.3400	1080	0.3600	1140	0.3800	1200	0.4000

FEFP	FTE	FEFP	FTE	FEFP	FTE	FEFP	FTE	FEFP	FTE
MEMB	EARNED,	MEMB	EARNED,	MEMB	EARNED,	MEMB	EARNED,	MEMB	EARNED,
MINS	COURSE	MINS	COURSE	MINS	COURSE	MINS	COURSE	MINS	COURSE
1201	0.4004	1261	0.4204	1321	0.4404	1381	0.4604	1441	0.4804
1202	0.4007	1262	0.4207	1322	0.4407	1382	0.4607	1442	0.4807
1203	0.4010	1263	0.4210	1323	0.4410	1383	0.4610	1443	0.4810
1204	0.4014	1264	0.4214	1324	0.4414	1384	0.4614	1444	0.4814
1205	0.4017	1265	0.4217	1325	0.4417	1385	0.4617	1445	0.4817
1206	0.4020	1266	0.4220	1326	0.4420	1386	0.4620	1446	0.4820
1207	0.4024	1267	0.4224 0.4227	1327	0.4424	1387	0.4624 0.4627	1447	0.4824
1208 1209	0.4027 0.4030	1268 1269	0.4227	1328 1329	0.4427 0.4430	1388 1389	0.4627	1448 1449	0.4827 0.4830
1210	0.4034	1270	0.4234	1330	0.4434	1390	0.4634	1450	0.4834
1211	0.4037	1271	0.4237	1331	0.4437	1391	0.4637	1451	0.4837
1212	0.4040	1272	0.4240	1332	0.4440	1392	0.4640	1452	0.4840
1213	0.4044	1273	0.4244	1333	0.4444	1393	0.4644	1453	0.4844
1214	0.4047	1274	0.4247	1334	0.4447	1394	0.4647	1454	0.4847
1215	0.4050	1275	0.4250	1335	0.4450	1395	0.4650	1455	0.4850
1216	0.4054	1276	0.4254	1336	0.4454	1396	0.4654	1456	0.4854
1217	0.4057	1277	0.4257	1337	0.4457	1397	0.4657	1457	0.4857
1218	0.4060	1278	0.4260	1338	0.4460	1398	0.4660	1458	0.4860
1219	0.4064	1279	0.4264	1339	0.4464	1399	0.4664	1459	0.4864
1220	0.4067	1280	0.4267	1340	0.4467	1400	0.4667	1460	0.4867
1221	0.4070	1281	0.4270	1341	0.4470	1401	0.4670	1461	0.4870 0.4874
1222 1223	0.4074 0.4077	1282 1283	0.4274 0.4277	1342 1343	0.4474 0.4477	1402 1403	0.4674 0.4677	1462 1463	0.4874
1223	0.4080	1283	0.4277	1343	0.4477	1403	0.4680	1464	0.4880
1225	0.4084	1285	0.4284	1345	0.4484	1405	0.4684	1465	0.4884
1226	0.4087	1286	0.4287	1346	0.4487	1406	0.4687	1466	0.4887
1227	0.4090	1287	0.4290	1347	0.4490	1407	0.4690	1467	0.4890
1228	0.4094	1288	0.4294	1348	0.4494	1408	0.4694	1468	0.4894
1229	0.4097	1289	0.4297	1349	0.4497	1409	0.4697	1469	0.4897
1230	0.4100	1290	0.4300	1350	0.4500	1410	0.4700	1470	0.4900
1231	0.4104	1291	0.4304	1351	0.4504	1411	0.4704	1471	0.4904
1232	0.4107	1292	0.4307	1352	0.4507	1412	0.4707	1472	0.4907
1233	0.4110	1293	0.4310	1353	0.4510	1413	0.4710	1473	0.4910
1234	0.4114	1294	0.4314	1354	0.4514	1414	0.4714	1474	0.4914
1235	0.4117	1295	0.4317	1355	0.4517	1415	0.4717	1475	0.4917
1236 1237	0.4120	1296	0.4320	1356	0.4520	1416 1417	0.4720	1476	0.4920
1237	0.4124 0.4127	1297 1298	0.4324 0.4327	1357 1358	0.4524 0.4527	1417	0.4724 0.4727	1477 1478	0.4924 0.4927
1239	0.4127	1299	0.4330	1359	0.4530	1419	0.4730	1479	0.4930
1240	0.4134	1300	0.4334	1360	0.4534	1420	0.4734	1480	0.4934
1241	0.4137	1301	0.4337	1361	0.4537	1421	0.4737	1481	0.4937
1242	0.4140	1302	0.4340	1362	0.4540	1422	0.4740	1482	0.4940
1243	0.4144	1303	0.4344	1363	0.4544	1423	0.4744	1483	0.4944
1244	0.4147	1304	0.4347	1364	0.4547	1424	0.4747	1484	0.4947
1245	0.4150	1305	0.4350	1365	0.4550	1425	0.4750	1485	0.4950
1246	0.4154	1306	0.4354	1366	0.4554	1426	0.4754	1486	0.4954
1247	0.4157	1307	0.4357	1367	0.4557	1427	0.4757	1487	0.4957
1248	0.4160	1308	0.4360	1368	0.4560	1428	0.4760	1488	0.4960
1249	0.4164	1309	0.4364	1369	0.4564	1429	0.4764	1489	0.4964
1250 1251	0.4167 0.4170	1310 1311	0.4367 0.4370	1370	0.4567	1430 1431	0.4767	1490	0.4967
1251	0.4170	1311	0.4370	1371 1372	0.4570 0.4574	1431	0.4770 0.4774	1491 1492	0.4970 0.4974
1252	0.4174	1312	0.4374	1372	0.4574	1432	0.4774	1492	0.4974
1253	0.4177	1313	0.4377	1374	0.4577	1434	0.4777	1494	0.4980
1255	0.4184	1315	0.4384	1375	0.4584	1435	0.4784	1495	0.4984
1256	0.4187	1316	0.4387	1376	0.4587	1436	0.4787	1496	0.4987
1257	0.4190	1317	0.4390	1377	0.4590	1437	0.4790	1497	0.4990
1258	0.4194	1318	0.4394	1378	0.4594	1438	0.4794	1498	0.4994
1259	0.4197	1319	0.4397	1379	0.4597	1439	0.4797	1499	0.4997
1260	0.4200	1320	0.4400	1380	0.4600	1440	0.4800	1500	0.5000

APPENDIX B SAMPLE K-12 SHORT COURSE REPORTING

Student A

Survey 1	Survey 2	Survey 3	Survey 4
July	October	February	June
Survey	Survey	Survey	Survey
Before	Regular	Regular	After
Regular	Term	Term	Regular
Term	1st 90 Days	2nd 90 Days	Term
	₩	+	

		-				
Day 1	Day 30	Day 60	Day 90	Day 120	Day 150	Day 180
	Trii	mester I		Trimester II	Trim	ester III
1 2	East & Wes 2100370	t Heritage	Drivers Ed 1900310	Dual Sports 1502410	Photography 0108310	Computer App 0200310
3 4	English II 1001340		Algebra II 1200330		Biology I 2000310	
5	Latin II 0706310		•	Latin II 0706310	•	
6	Journalism I 1006310	II		Journalism II 1006310		

Reported in Sur	vey 2:	Reported in S	urvey 3:
<u>Courses</u> East & West	<u>Days in</u> <u>Term</u>	Courses	<u>Days in Term</u>
Heritage	60 days	Dual Sports	30 days
English II	60 days	Algebra II	30 days
Latin II	90 days	Latin II	90 days
Journalism II	90 days	Journalism II	90 days
Drivers Ed	30 days	Photography	30 days
Algebra II	30 days	Computer Applications	30 days
		Biology I	60 days

East & West Heritage, English II, and Drivers Ed are scheduled to be completed in the first 90 days and are reported with the scheduled days in term. Latin II and Journalism are year-long courses and are reported for the first 90 days. Algebra II spans the two survey periods and is reported for the days scheduled in the first 90-day period.

Dual Sports, Photography, Computer Applications, and Biology I are scheduled to be completed in the second 90-day period and are reported with scheduled days in term. Latin II and Journalism II are reported for the full 90 days. Algebra II is reported for the days scheduled in the second 90-day period.

APPENDIX C Florida Education Finance Program Numbers

For 2011-12, the programs and numbers listed below will be used for reporting FTE and for program cost reporting.

Program Numbers to be Used for Reporting on the Student Course Format and Cost Reporting
101
102
103
111
112
113
254
255
130
300

^{*} Includes Prekindergarten Students in Teen Parent Program (not ESE).

^{**} Includes Prekindergarten Exceptional Students if not Level 4 or Level 5.

APPENDIX D

DOE STUDENT DATABASE REPORTING REQUIREMENTS (OCTOBER AND FEBRUARY, SURVEYS 2 AND 3) for STUDENTS PARTICIPATING IN THE JOHN M. MCKAY SCHOLARSHIP for STUDENTS WITH DISABILITIES PROGRAM

School District Responsibilities

- Maintain and report student demographic data; and
- Report all students attending private schools in the John M. McKay Scholarship Program from lists provided by the Department of Education.

Record Formats for Students Participating in The John M. McKay Scholarships for Students with Disabilities Program

Two record formats, Student Demographic Information and Student Course Schedule, are required for reporting to the DOE Information Student Database. Only one record of each type is required.

The following shows information on certain data elements to be reported. School Number 3518 should be used by all districts to report *School Number, Current Enrollment* for students participating in the John M. McKay Scholarships for Students with Disabilities Program. The *School Number, Current Instruction* is always the private school number. Additional data elements that are not listed on the record should be reported as appropriate.

Key Elements to Remember

- ⇒ Enter 0.500 FTE for each student in Survey 2 and again in Survey 3 unless you are instructed otherwise on the notification list from the Department of Education.
- ⇒ If a student appearing on the list provided by the Department of Education is in a public school in your district during the survey week, report that student as you would any public school student in your district with the appropriate corresponding records and school numbers.
- ⇒ The list provided by the Department of Education will verify which students have had payments made on their behalf at any time during the period. For your district to receive the correct funding, you must be sure that all students on the list have been reported either in school 3518 or in the appropriate school in your district.

- ⇒ McKay Scholarship students who return to the school district for services may not be reported for funding through the FEFP for those additional services. Report McKay students for FEFP funding only as directed above, in a school in your district during the survey week or as directed by the list generated by the Department of Education.
- ⇒ Section 504 Accommodation Plan students must be reported using the same program cost factors the student generated in the public school prior to attending the private school. Section 504 students should not be reported under 111-113, 254, or 255 program codes.

• Student Demographic Information

District Number, Current Enrollment	Use reporting district number
District Number, Current	Use reporting district number
Instruction/Service	
School Number, Current Enrollment	Use school number 3518

• Student Course Schedule

School Number, Current Enrollment	Use school number 3518
School Number, Current Instruction	Always use private school number
Course Number	Use McKay Scholarships Program
	Course Number, 2222222
FEFP Program Number	Use 111-113 for basic program with
	ESE services, and 254-255 for ESE
	Use 101-103, 130, and/or 300 for
	Section 504 Accommodation Plan
	students
	Students

APPENDIX E DOE Student Database Reporting Requirements for Virtual School Students

NOTE: This appendix applies to students participating in district virtual instruction programs, virtual charter schools, the Florida Virtual School (full-and part-time), virtual course offerings, and approved franchises of the Florida Virtual School.

Student eligibility and funding for district virtual instruction programs, virtual charter schools, and virtual course offerings are described in Sections 1002.37, 1002.45, 1002.455, 1003.498, and 1011.62(1)(c), Florida Statutes (F.S.).

- For purposes of any virtual instruction program or a virtual charter school, "full-time equivalent" has the same meaning as provided in Section 1011.61(1)(c)1.b.(III) or (IV).
- The school district in which the student resides shall report full-time equivalent students for the district virtual instruction program to the Department in a manner described by the Department and funding shall be provided through the Florida Education Finance Program. Funds received by the school district of residence for a student in a virtual instruction program provided by another school district under this section shall be transferred to the school district providing the virtual instruction program.
- A student may enroll in a virtual instruction program provided by the school district in which he or she resides if the student meets at least one of the following conditions: (a) the student spent the prior school year in attendance at a public school in Florida and was enrolled and reported by a public school district for funding during the preceding October and February for purposes of the Florida Education Finance Program surveys, (b) the student is a dependent child of a member of the United States Armed Forces who was transferred within the last 12 months to Florida pursuant to the parent's permanent change of station orders, (c) the student was enrolled during the prior school year in a virtual instruction program under Section 1002.45, F.S., a K-8 Virtual School Program under Section 1002.37(8)(a), F.S., (d) the student has a sibling who is currently enrolled in a district virtual instruction program and that sibling was enrolled in such program at the end of the prior school year, or (e) the student is eligible to enter kindergarten or first grade.
- The virtual instruction program is full-time for students enrolled in kindergarten through grade 12 or part-time for students in grades 9-12 enrolled in courses measured by the FCAT, end-of-course assessments, and advanced placement examinations. The program is full-time or part-time for students enrolled in dropout prevention and academic intervention programs under Section 1003.53, F.S., Department of Juvenile Justice education

programs under Section 1003.52, F.S., core-curricula courses to meet class size requirements under Section 1003.03, F.S., or state colleges under Section 1002.45, F.S.

- A full-time equivalent student in kindergarten through grade 5 in a virtual instruction program or a virtual charter school shall consist of a student who has successfully completed a basic program under Section 1011.62(1)(c)1.a. or b, F.S. Successful completion is defined as completion of a basic education program and promotion to a higher grade level.
- A full-time equivalent student in grades 6 through 12 in a virtual instruction program or a virtual charter school shall consist of six full-credit completions.
 Credit completions may be a combination of either full-credit courses or halfcredit courses.

Funding based on Successful Completions:

- Kindergarten-grade 5: completion of a basic education program and promotion to a higher grade level
- Grades 6-8: course completions with passing grade
- Grades 9-12: credits earned (Beginning in the 2014-15 fiscal year, adjustments to funding will be made for students enrolled in courses requiring end-of-course assessments, pursuant to Section 1002.37(3)(a)3, F.S.)

District Virtual Instruction Programs: Grades K-5

District virtual instruction programs may serve students in grades K-5 on a full-time basis or on a part-time basis for students enrolled in dropout prevention and academic intervention programs under Section 1003.53, F.S., Department of Juvenile Justice education programs under Section 1003.52, F.S., core-curricula courses to meet class size requirements under Section 1003.03, F.S., or state colleges under Section 1002.45, F.S.

The school district in which the student resides shall report students in grades K-5 using the school number 7001 for Florida Virtual School, private providers, and state college providers, or 7023 for district providers.

Fundable FTE may be earned and reported for students who successfully complete the virtual instruction program and are promoted to a higher grade level. Students enrolled in a district virtual instruction program shall be reported with a basic FEFP Program Number (101-102 or 111-112, as appropriate) in Surveys 2 and 3, with *FTE Earned, Course* equal to 0.0000.

Students who successfully complete the district virtual instruction program should be reported in Survey 4 with a <u>total</u> *FTE Earned, Course*, across all courses reported, up to 1.0000. Students who do not successfully complete the district

virtual instruction program should be reported in Survey 4 with *FTE Earned*, *Course* equal to 0.0000 on all student course records.

For elementary students who successfully complete semester 2 and are promoted to a higher grade level, the district may report 0.5 FTE.

Student Demographic Information

District Number, Current Enrollment	District providing the virtual instruction
	program
District Number, Current	District providing the virtual instruction
Instruction/Service	program
School Number, Current Enrollment	Use school number 7001 or 7023
Residence County	The county in which the student resides

Student Course Schedule

	Surveys 2 and 3	Survey 4
School Number, Current Enrollment	Use school number 7001 or 7023	Use school number 7001 or 7023
School Number, Current Instruction	Use school number 7001 or 7023	Use school number 7001 or 7023
FEFP Program Number	Use 101-102 or 111-112 for basic program	Use 101-102 or 111-112 for basic program
FTE Earned, Course	0.0000	Total of 1.0000 for students who successfully complete the full-year district virtual instruction program; 0.5 FTE for students who complete semester 2 and are promoted to a higher grade level; 0.0000 for students who do not successfully complete
Virtual Instruction Provider	For school 7001, use codes provided in the database documentation to designate the provider of virtual instruction	For school 7001, use codes provided in the database documentation to designate the provider of virtual instruction

Also report all other data elements and formats that apply to the student.

District Virtual Instruction Programs: Grades 6-12

District virtual instruction programs may serve students in grades 6-12 on a full-time basis or on a part-time basis for students in grades 9-12 enrolled in courses measured by the FCAT, end-of-course assessments, and advanced placement examinations. The program shall be full-time or part-time for students enrolled in dropout prevention and academic intervention programs under Section 1003.53, F.S., Department of Juvenile Justice education programs under Section 1003.52, F.S., core-curricula courses to meet class size requirements under Section 1003.03, F.S., or state colleges under Section 1002.45, F.S. Students must be reported by the district in which the student resides using either school number 7001 for Florida Virtual School, private providers, and state college providers, or 7023 for district providers.

Courses taken by students enrolled in a district virtual instruction program shall be reported with a basic or career education FEFP Program Number (102, 103, 112, 113, or 300 as appropriate) in Surveys 2 and 3, with *FTE Earned, Course* equal to 0.0000.

All virtual courses attempted should be reported in Survey 4, but *FTE Earned, Course* greater than 0.0000 should only be reported for those courses in which the student completed the course with a passing grade (grades 6-8) or earned a half or full credit. Students may not earn greater than 1.0 FTE.

Student Demographic Information

District Number, Current Enrollment	For full-time students, use the district providing the instruction. For part-time students, use the district providing the non-virtual instruction. For Department of Juvenile Justice (DJJ) students, use the district in which the DJJ school is located.
District Number, Current Instruction/Service	For full-time students, use the district providing the instruction. For part-time students, use the district providing the non-virtual instruction. For DJJ students, use the district in which the DJJ school is located.
School Number, Current Enrollment	For part-time students, use the student's school number of enrollment. For full-time students, use 7001 or 7023. For DJJ students, use the DJJ school number.

Student Course Schedule

	Surveys 2 and 3	Survey 4
School Number, Current	For part-time students, use	For part-time students, use
Enrollment	the student's school	the student's school
	number of enrollment. For	number of enrollment. For
	full-time students, use	full-time students, use
	7001 or 7023. For DJJ	7001 or 7023. For DJJ
	students, use the DJJ	students, use the DJJ
	school number.	school number.
School Number, Current	For virtual instruction	For virtual instruction
Instruction	courses, use school	courses, use school
	number 7001 or 7023.	number 7001 or 7023.
FEFP Program Number	Use 102, 103, 112, 113, or	Use 102, 103, 112, 113, or
	300.	300.
FTE Earned, Course	0.0000	0.0000 if no credit is
		earned; > 0.0000 if credit is
		earned.
Virtual Instruction	For school 7001 use codes	For school 7001 use codes
Provider	provided in the database	provided in the database
	documentation to	documentation to
	designate the provider of	designate the provider of
	virtual instruction.	virtual instruction.

Also report all other data elements and formats that apply to the student.

District Virtual Course Offerings

Districts may offer virtual courses for students enrolled in the school district. These courses must be identified in the course code directory and may serve students in pre-kindergarten through grade 12 who meet the eligibility requirements of Section 1002.455, F.S.

Eligible students may enroll in an online course offered by any other school district in the state if the student does not have access to the course in the district of residence or district of enrollment, pursuant to Section 1003.498, F.S. The school district in which the student completes the course shall report the student's completion of that course for funding pursuant to Section 1011.61(1)(c)b.(VI) F.S., and the home school district shall not report the student for funding for that course. A one year-long course is equivalent to 1/6 FTE and one semester is equivalent to 1/12 FTE. The combined total of all reported FTE for the student may not be reported as more than 1.0 FTE in any given school year (with the exception of FTE for courses taken in the Florida Virtual School part-time 6-12 grade program). (Example: If the school district of instruction for the virtual course offering reports 1/6 FTE, then the home school district is limited to 5/6 FTE.)

Virtual Course offerings shall be reported with an FEFP Program Number of 101-103, 111-113, 130, 254, 255, or 300, as appropriate in Surveys 2 and 3, with *FTE Earned, Course* equal to 0.0000.

All virtual courses attempted should be reported in Survey 4, but *FTE Earned, Course* greater than 0.0000 should only be reported for those courses in which the student earned half or full credits. Students may not earn greater than 1.0 FTE.

Student Demographic Information

District Number, Current Enrollment	Use the district providing the non-virtual instruction
District Number, Current Instruction/Service	Use the district providing the virtual instruction
School Number, Current Enrollment	Use the student's school number of enrollment
Residence County	The county in which the student resides

Student Course Schedule

	Surveys 2 and 3	Survey 4
School Number, Current Enrollment	Use the student's school number of enrollment	Use the student's school number of enrollment
School Number, Current Instruction	Use school number 7006	Use school number 7006
FEFP Program Number	Use 101-103, 111-113, 130, 254, 255, or 300	Use 101-103, 111-113, 130, 254, 255, or 300
FTE Earned, Course	0.0000	Up to 1.00 FTE for successful course completions (1/6 FTE per successfully completed course); 0.0000 for students who do not successfully complete

Virtual Charter Schools

Charter schools may offer virtual instruction programs to students in kindergarten through grade 12 on a full-time basis under Section 1002.33, F.S.

All FTE earned must be reported on a successfully completed credit basis and is limited to 1.0 unweighted FTE. The completion of six credits is equal to 1.0 unweighted FTE.

Elementary students who successfully complete semester 2 and are promoted to a higher grade level may report 0.5 FTE.

Courses taken by students enrolled in a virtual charter school shall be reported with an FEFP Program Number of 101-103, 111-113, or 300, as appropriate in Surveys 2 and 3, with *FTE Earned, Course* equal to 0.0000.

All virtual courses attempted should be reported in Survey 4, but *FTE Earned, Course* greater than 0.0000 should only be reported in grades K-5 for students who successfully completed their basic education program and were promoted to a higher grade level and in grades 6-12 for those courses in which the student earned half or full credits. Students may not earn greater than 1.0 FTE.

Student Demographic Information

District Number, Current Enrollment	Use reporting district number
District Number, Current	Use reporting district number
Instruction/Service	
School Number, Current Enrollment	Use the student's school number of enrollment

Student Course Schedule

	Surveys 2 and 3	Survey 4
School Number, Current	Use the student's school	Use the student's school
Enrollment	number of enrollment	number of enrollment
School Number, Current	Use the student's school	Use the student's school
Instruction	number of instruction	number of instruction
FEFP Program Number	Use 101-103, 111-113, or	Use 101-103, 111-113, or
	300	300
FTE Earned, Course	0.0000	0.0000 if there is no
		successful completion or if
		no credit is earned; 0.5
		FTE for elementary
		students who complete
		semester 2 and are
		promoted to a higher grade
		level; > 0.0000 if
		successful completion and
		if credit is earned

Also report all other data elements and formats that apply to the student.

Florida Virtual School Franchises

FTE reporting for approved franchises of the Florida Virtual School is described in Section 1002.37(4), F.S.

District franchises of the Florida Virtual School that have been certified by the Commissioner of Education can offer:

- Individual online courses for public, private, and home education students in grades 6 through 12;
- Online middle school courses for advanced 4th and 5th grade public school students; and
- Full-time public virtual instruction for students in kindergarten through grade 12.

All approved franchises of the Florida Virtual School should report FTE under the school number 7004 and the two-digit district number.

All FTE earned by franchises of the Florida Virtual School must be reported on a successfully completed credit basis. The completion of six credits is equal to 1.0 unweighted FTE. A fraction of an FTE may be reported.

Students may not earn greater than 1.0 FTE. Any additional courses over 6 must be reported at 0 FTE.

Courses taken by students enrolled in a franchise of the Florida Virtual School shall be reported with a basic FEFP Program Number (101-103 or 111-113, as appropriate) in Surveys 2 and 3, with *FTE Earned, Course* equal to 0.0000.

All virtual courses attempted should be reported in Survey 4, but *FTE Earned, Course* greater than 0.0000 should only be reported for those courses in which the student earned half or full credits.

Student Demographic Information

District Number, Current Enrollment	Use reporting district number	
District Number, Current	Use reporting district number	
Instruction/Service		
School Number, Current Enrollment	Use the student's school number of enrollment or, for full-time students, use 7004	

Student Demographic Information

	Surveys 2 and 3	Survey 4
School Number, Current Enrollment	Use the student's school number of enrollment or, for full-time students, use 7004	Use the student's school number of enrollment or, for full-time students, use 7004
School Number, Current Instruction	Use school number 7004	Use school number 7004
FEFP Program Number	Use 101- 103, or 111-113 for basic programs	Use 101- 103 or 111- 113 for basic programs
FTE Earned, Course	0.0000	0.0000 if there is no successful completion or if no credit is earned; > 0.0000 if successful completion and if credit is earned

Credits completed by a high school student in a virtual setting in excess of the minimum required by that student for high school graduation are not eligible for funding.

Also report all other data elements and formats that apply to the student.

Florida Virtual School Part-time

- FTE reporting for the Florida Virtual School is described in Section 1002.37(3)(a), F.S. The Florida Virtual School may provide part-time instruction for students in grades 4 through grade 12.
- Part-time instruction for grades 4 and 5 may be provided only to public school students taking grade 6 through grade 8 courses.
- School districts may not earn or report FTE for direct instruction provided by the Florida Virtual School unless the instruction is provided by the district virtual instruction program through a contract with the Florida Virtual School.
- All FTE earned by the Florida Virtual School must be reported on a successfully completed credit basis. The completion of six credits is equal to 1.0 unweighted FTE. A fraction of an FTE may be reported.
- The Florida Virtual School will report and receive the funding for FTE students in grades 4 and 5 taking grade 6 through grade 8 courses. The home school district may not report the FTE student for funding for that course. A one year-long course is equivalent to 1/6 FTE and one semester is equivalent to 1/12 FTE. The combined total of all Florida Virtual School and school district FTE may not be reported as more than 1.0 FTE in any given school year. (Example: If the Florida Virtual School reports 1/6 FTE, then the school district of enrollment is limited to 5/6 FTE.)

For Grades 4-5:

Courses taken by students enrolled in the Florida Virtual School shall be reported with a basic FEFP Program Number (102) in Surveys 2 and 3, with *FTE Earned, Course* equal to 0.0000.

All virtual courses attempted should be reported in Survey 4, but *FTE Earned, Course* greater than 0.0000 should only be reported for those courses in which the student earned half or full credits.

For Grades 6-12:

To receive funding, students must successfully complete Florida Virtual School courses. Course completions may be reported during the regular 180-day school year and during the summer. Fundable FTE may be earned and reported in student surveys 1, 2, 3, and 4. Each half-credit successfully completed generates 0.0834 FTE.

FTE should be reported for funding in the survey that corresponds with the period during which the student successfully completed the course.

Student Demographic Information

District Number, Current Enrollment	Use district of residence
District Number, Current	Use district number 71
Instruction/Service	
School Number, Current Enrollment	Use school of residence

Student Course Schedule (Grades 4-5)

	Surveys 2 and 3	Survey 4
School Number, Current	Use school of residence	Use school of residence
Enrollment		
School Number, Current	Use school number 0500	Use school number 0500
Instruction	for grades 4 and 5	for grades 4 and 5
FEFP Program Number	Use 102 for basic program	Use 102 for basic program
FTE Earned, Course	0.0000	0.0000 if there is no
		successful completion or if
		no credit is earned; >
		0.0000 if successful
		completion and if credit is
		earned

Student Course Schedule (Grades 6-12)

	Surveys 1, 2, 3, & 4
School Number, Current Enrollment	Use school of residence
School Number, Current Instruction	Use 0500 for grades 6-8 or 0600 for grades 9-12
FEFP Program Number	Use 102 or 103 for basic program

FTE Earned, Course	0.0000 if no credit is earned; > 0.0000	
	if credit is earned	

Credits completed by a high school student in excess of the minimum required for that student for high school graduation are not eligible for funding.

Florida Virtual School Full-time

FTE reporting for the Florida Virtual School is described in Section 1002.37(3)(a), F.S.

- The Florida Virtual School may provide full-time instruction for students in kindergarten through grade 12.
- The Florida Virtual School can report FTE for a student who has successfully completed six courses or the prescribed level of content that counts toward promotion to the next grade. The completion of six credits is equal to 1.0 unweighted FTE. A student who completes fewer than six courses or the prescribed level of content can be reported as a fraction of an FTE.
- FTE for successful completions may not exceed 1.0 FTE. A fraction of an FTE may be reported.
- Students in grades 2-5 must meet the eligibility requirements in Section 1002.455, F.S.

To receive funding, students must successfully complete Florida Virtual School courses. Courses taken by students enrolled in the Florida Virtual School shall be reported with a basic FEFP Program Number (101-103 or 111-113, as appropriate) in Surveys 2 and 3, with *FTE Earned, Course* equal to 0.0000.

All virtual courses attempted should be reported in Survey 4, but *FTE Earned, Course* greater than 0.0000 should only be reported for those courses in which the student earned half or full credits.

Student Demographic Information

District Number, Current Enrollment	Use district number 71	
District Number, Current	Use district number 71	
Instruction/Service		
School Number, Current Enrollment	Use the number assigned in the	
	Master School ID file	

Student Course Schedule

	Surveys 2 and 3	Survey 4
•	Use the number assigned in	<u> </u>
Enrollment	the Master School ID file	the Master School ID file

School Number, Current Instruction	Use the number assigned in the Master School ID file	Use the number assigned in the Master School ID file
FEFP Program Number	Use 101-103 or 111-113 for basic program	Use 101- 103 or 111-113 for basic program
FTE Earned, Course	0.0000	0.0000 if there is no successful completion or if no credit is earned; > 0.0000 if successful completion or if credit is earned