

NEW YORK STATE
CONSOLIDATED FISCAL REPORT
For the Period: July 1, 2003 to June 30, 2004

SCHEDULE SED-1
PROGRAM AND
ENROLLMENT DATA

AGENCY NAME: _____
 AGENCY CODE: _____
 SCHOOL CODE: _____

Line No.	COLUMN NUMBER PROGRAM NAME										
		PROGRAM CODE (PROGRAM CODE INDEX)	()	()	()	()	()	()	()	()	
ENROLLMENT (FTE) BY FUNDING SOURCE		SUMMER	SCHOOL YEAR	SUMMER	SCHOOL YEAR	SUMMER	SCHOOL YEAR	SUMMER	SCHOOL YEAR	SUMMER	SCHOOL YEAR
100	Non-disabled - UPK										
101	Non-disabled - Other										
102	Sec.4402 (Art.89) Sch. Dist. Placement										
103	Department of Health Chapter 428										
104	Sec.4408 (Art.89) Sch. Dist. Placement										
105	Sec.4410 (3-4 yr olds) Sch. Dist. Placement										
106	Local Social Services District										
107	Other										
108	Total by Funding Source (Sum Lines 102-107)										
109	Number of Days in Session										
110	Care Days (Line 108 times Line 109)										
201	Approved Classroom Ratio										
202	Number of Classrooms										
203	Student FTE										
301	Approved Classroom Ratio										
302	Number of Classrooms										
303	Student FTE										
401	Approved Classroom Ratio										
402	Number of Classrooms										
403	Student FTE										
501	Approved Classroom Ratio										
502	Number of Classrooms										
503	Student FTE										
601	Total Student FTE (sum lines 203,303,403,503)										

Note: Line 108 must reconcile to line 601.