<table>
<thead>
<tr>
<th>Edit #</th>
<th>Edit Message</th>
<th>Formula</th>
<th>Input Value</th>
<th>Comparison Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>W-2</td>
<td>Adjustment to Resident Basic Ed Enroll for SpEd should be a negative number</td>
<td>IF ([Ad]Resident BEA) &lt; (0) THEN (0) ELSE [Ad]Resident BEA</td>
<td>B3</td>
<td></td>
</tr>
<tr>
<td>E-34</td>
<td>Estimated Ratio Actual K CIS cannot be less than 49 or greater than 53.2.</td>
<td>IF ([Ratio Actual K CIS] &lt; 49 OR [Ratio Actual K CIS] &gt; 53.2, THEN (True), ELSE (False))</td>
<td>A32</td>
<td></td>
</tr>
<tr>
<td>E-36</td>
<td>Estimated Ratio Actual 1 CIS cannot be less than 49 or greater than 53.2.</td>
<td>IF ([Ratio Actual 1 CIS] &lt; 49 OR [Ratio Actual 1 CIS] &gt; 53.2, THEN (True), ELSE (False))</td>
<td>A32a1</td>
<td></td>
</tr>
<tr>
<td>E-33</td>
<td>Estimated Ratio Actual 2 CIS cannot be less than 49 or greater than 53.2.</td>
<td>IF ([Ratio Actual 2 CIS] &lt; 49 OR [Ratio Actual 2 CIS] &gt; 53.2, THEN (True), ELSE (False))</td>
<td>A32a2</td>
<td></td>
</tr>
<tr>
<td>E-40</td>
<td>Class Size for Grade K cannot be greater than 25.23 or less than 22</td>
<td>IF ([Class Size K] &lt; 22, OR [Class Size K] &gt; 25.23 THEN (True), ELSE (False))</td>
<td>S02x</td>
<td></td>
</tr>
<tr>
<td>E-41</td>
<td>Class Size for Grade 1 cannot be greater than 25.23 or less than 23</td>
<td>IF ([Class Size 1] &gt; 23, OR [Class Size 1] &lt; 25.23 THEN (True), ELSE (False))</td>
<td>S02x1</td>
<td></td>
</tr>
<tr>
<td>E-42</td>
<td>Class Size for Grade 2 cannot be greater than 25.23 or less than 24</td>
<td>IF ([Class Size 2] &gt; 24, OR [Class Size 2] &lt; 25.23 THEN (True), ELSE (False))</td>
<td>S02x2</td>
<td></td>
</tr>
<tr>
<td>E-43</td>
<td>Class Size for Grade 3 cannot be greater than 25.23 or less than 25</td>
<td>IF ([Class Size 3] &gt; 25, OR [Class Size 3] &lt; 25.23 THEN (True), ELSE (False))</td>
<td>S02x3</td>
<td></td>
</tr>
<tr>
<td>E-50</td>
<td>Poverty Class Size for Grade K cannot be greater than 25.23 or less than 18</td>
<td>IF ([Poverty Class Size K] &gt; 18, OR [Poverty Class Size K] &lt; 25.23 THEN (True), ELSE (False))</td>
<td>S05x</td>
<td></td>
</tr>
<tr>
<td>E-51</td>
<td>Poverty Class Size for Grade 1 cannot be greater than 25.23 or less than 19</td>
<td>IF ([Poverty Class Size 1] &gt; 19, OR [Poverty Class Size 1] &lt; 25.23 THEN (True), ELSE (False))</td>
<td>S05x1</td>
<td></td>
</tr>
<tr>
<td>E-52</td>
<td>Poverty Class Size for Grade 2 cannot be greater than 25.23 or less than 22</td>
<td>IF ([Poverty Class Size 2] &gt; 22, OR [Poverty Class Size 2] &lt; 25.23 THEN (True), ELSE (False))</td>
<td>615x</td>
<td></td>
</tr>
<tr>
<td>E-53</td>
<td>Poverty Class Size for Grade 3 cannot be greater than 25.23 or less than 24</td>
<td>IF ([Poverty Class Size 3] &gt; 24, OR [Poverty Class Size 3] &lt; 25.23 THEN (True), ELSE (False))</td>
<td>615x3</td>
<td></td>
</tr>
<tr>
<td>E-38</td>
<td>Estimated Ratio Actual 3 CIS cannot be less than 49 or greater than 53.2.</td>
<td>IF ([Ratio Actual 3 CIS] &lt; 49 OR [Ratio Actual 3 CIS] &gt; 53.2, THEN (True), ELSE (False))</td>
<td>A32a3</td>
<td></td>
</tr>
<tr>
<td>W-72</td>
<td>‘Mix Factor: CTE (Program 31): Certificated Instructional Staff’ cannot be greater than 0.75 or less than 1.0.</td>
<td>IF ([CTE CIS Mix] &lt; 1 OR [CTE CIS Mix] &gt; 2 OR [CTE CIS Mix] = (Blank), THEN (True), ELSE (False))</td>
<td>A37</td>
<td></td>
</tr>
<tr>
<td>W-10</td>
<td>Why is Account 5500 Federal Forests so different from 2013-14 account actuals?</td>
<td>Step 1 = IF ([5500 Federal Forests FY Actual] * .20 &gt; 30,000 ELSE [5500 Federal Forests] = [5500 Federal Forests FY Actual] – Step 1 THEN (True) ELSE (False))</td>
<td>A28</td>
<td>Pull from F196, Item# 5500, Fund# 1 (General Fund), from 2 school years prior. For 2011-12 it will come from 2009-10.</td>
</tr>
<tr>
<td>W-6</td>
<td>Why is Account 1400 In Lieu of Taxes so different from 2013-14 account actuals?</td>
<td>Step 1 = IF ([1400 Local In-Lieu-of Taxes FY Actual] * .20 &gt; 30,000 ELSE [1400 Local In-Lieu-of Taxes] = [1400 Local In-Lieu-of Taxes FY Actual] – Step 1 THEN (True) ELSE (False))</td>
<td>A24</td>
<td>Pull from F196, Item# 1400, Fund# 1 (General Fund), from 2 school years prior. For 2011-12 it will come from 2009-10.</td>
</tr>
<tr>
<td>W-7</td>
<td>Why is Account 1600 County Administered Forests so different from 2013-14 account actuals?</td>
<td>Step 1 = IF ([1600 County Administered Forests FY Actual] * .20 &gt; 30,000 ELSE [1600 County Administered Forests] = [1600 County Administered Forests FY Actual] – Step 1 THEN (True) ELSE (False))</td>
<td>A25</td>
<td>Pull from F196, Item# 1600, Fund# 1 (General Fund), from 2 school years prior. For 2011-12 it will come from 2009-10.</td>
</tr>
<tr>
<td>W-73</td>
<td>‘Students Qualifying for Free and Reduced-Price Lunch’ (F3) CANNOT be greater than ‘Prior Year Enrollment Headcount’ (F2).</td>
<td>IF ([FRPL Bldg HC FY] &gt; [Enroll Bldg HC FY]) THEN (True), ELSE (False))</td>
<td>F3</td>
<td>F2</td>
</tr>
<tr>
<td>W-8</td>
<td>Why is Account 3600 State Forests so different from 2013-14 account actuals?</td>
<td>Step 1 = IF ([3600 State Forests FY Actual] * .20 &gt; 30,000 ELSE [3600 State Forests] = [3600 State Forests FY Actual] – Step 1 THEN (True) ELSE (False))</td>
<td>A26</td>
<td>Pull from F196, Item# 3600, Fund# 1 (General Fund), from 2 school years prior. For 2011-12 it will come from 2009-10.</td>
</tr>
</tbody>
</table>
W-9 Why is Account 5400 Federal In-Lieu-of Taxes so different from 2013-14 account actuals?

Step 1 = IF ([5400 Federal In-Lieu-of Taxes PY Actual] * .20 > 20,000) THEN [5400 Federal In-Lieu-of Taxes PY Actual] − Step 1 ELSE [5400 Federal In-Lieu-of Taxes PY Actual] − Step 1 THEN TRUE ELSE FALSE

A27 Full from F196, Item# 5400, Fund# 1 (General Fund), from 2 school years prior. For 2011-12 it will come from 2009-10.

E-14 Additional BEA Cert Units not allowed for this district.

[Add BEA Cert] = [Add BEA CIS] + [Add BEA CAS]

Then (True), Else (False)

A28 [Add BEA Cert] valid only for the following districts: 04129, 05401, 27001

E-2 Why is calculated Total Enrollment different from Total Enrollment entered by district?

[Enroll Total] = [Enroll Total Entered] − Step 1 OR [5400 Federal In-Lieu-of Taxes PY Actual] − Step 1 THEN TRUE ELSE FALSE

A42 Z472

E-3 R&N Plant enrollment not valid for this district.

[Enroll R&N Total] valid only for the following districts: 04129, 04228, 08404, 27001, 28137, 28144, 35750, 37505

A51

E-37 Estimated Ratio Actual Grade 4 CIS cannot be less than 46 or greater than 47.43.

[Est Ratio Actual 4 CIS] >= 46 OR [Est Ratio Actual 4 CIS] <= 47.43.

Then (True), Else (False)

A54

I-1 Item Code 2472 Total Enrollment entered by district is zero. Cannot run edits or reports.

If [Total Entered] = 0, Then (True), Else (False)

A21 A22

I-65 Does your school have a Highly Capable Program? Indicating "No" means that your district will not provide a Highly Capable Program and will not receive funding.

If [McHipYes/No] = No, Then (True), Else (False)

A37

W-1 Why is R&N enrollment so different from Prior Year?

Step 1 = IF ([Enroll R&N Total PY] * .15 > 5) THEN [Enroll R&N Total] − Step 1 OR [Enroll R&N Total] <= [Enroll R&N Total PY] − Step 1 THEN TRUE ELSE FALSE

A51 W001

W-11 Why is CTE and Skill Center enrollment so different from Prior Year?

Step 1 = IF ([Enroll CTE Total PY] * .30 > 30) THEN [Enroll CTE Total] − Step 1 OR [Enroll CTE Total] <= [Enroll CTE Total PY] − Step 1 THEN TRUE ELSE FALSE

A51 W004

W-15 Why are Additional BEA Cert Units so different from Prior Year?

If [ABS][Add BEA Cert] <= [Add BEA Cert PY], Then (True), Else (False)

A59 W006

W-17 Why is total Special Ed enrollment so different from Prior Year?

Step 1 = IF ([Enroll SpEd Total PY] * .15 > 10) THEN [Enroll SpEd Total] − Step 1 OR [Enroll SpEd Total] <= [Enroll SpEd Total PY] − Step 1 THEN TRUE ELSE FALSE

A52 W007

W-20 Why is Home and Hospital Allocation so different from Prior Year?

Step 1 = IF ([Home/Hosp Ed Alloc PY Actual] * .15 > 10,000) THEN ([Home/Hosp Ed Alloc PY Actual] − Step 1 OR [Home/Hosp Ed Alloc] <= [Home/Hosp Ed Alloc PY Actual] − Step 1 THEN TRUE ELSE FALSE

B5 W009

W-21 Why is Foster Care Allocation so different from Prior Year?

Step 1 = IF ([Foster Care Alloc PY Actual] * .15 > 10,000) THEN ([Foster Care Alloc PY Actual] − Step 1 OR [Foster Care Alloc] <= [Foster Care Alloc PY Actual] − Step 1 THEN TRUE ELSE FALSE

B6 W010

W-24 Why is LAP Prior Year enrollment so different from actual enrollment YTD?

If [ABS][Enroll Total PY for LAP] <= [Enroll Total PY], Then (True), Else (False)

C1 W002

W-28 Why is Transitional Bilingual eligible headcount so different from Prior Year?

Step 1 = IF ([Enroll TBP K-12 ] * .15 > 15) THEN [Enroll TBP K-12 ] − Step 1 OR [Enroll TBP K-12 ] <= [Enroll TBP K-12 PY] − Step 1 THEN TRUE ELSE FALSE

A53 W017

W-3 Why is total enrollment so different from Prior Year?

Step 1 = IF ([Enroll Total PY] * .15 > 15) THEN [Enroll Total] − Step 1 ELSE FALSE

A42 W002

W-30 Why is Estimated Reimbursable Student Lunches Served so different from Prior Year?

Step 1 = IF ([Est Reimbursable Student Lunches Served PY] * .15 > 20,000) THEN [Est Reimbursable Student Lunches Served PY] − Step 1 OR [Est Reimbursable Student Lunches Served] <= [Est Reimbursable Student Lunches Served PY] − Step 1 THEN TRUE ELSE FALSE

H1 W019
W-31 Why is Transportation Operation Allocation Rev Act 4199 so different from Prior Year?
If ABS(([Trans Op Alloc, Excl In-Lieu of Deprec for Contracting Dists] + [In-Lieu-Of Deprec for Contracting Dists PY]) > 15, THEN (True), ELSE (False))

W-32 Why is Transportation Depreciation Allocation Act 4499 so different from Prior Year?
Step 1 = IF ([Prgm 4499 Alloc Trans Deprec PY Actual] * .10 > 20,000) THEN [Prgm 4499 Alloc Trans Deprec PY Actual] ELSE 20,000
Step 2 = IF ([Prgm 4499 Alloc Trans Deprec PY Actual] + Step 1) OR ([Prgm 4499 Alloc Trans Deprec PY Actual] - Step 1) THEN (True) ELSE (False)

W-33 Why is Average Certificated Instructional Mix Factor LEAP Doc 1 so different from Prior Year?
If ABS(([CIS Mix] - [CIS Mix PY]) ÷ [CIS Mix PY]) > 5%, THEN (True), ELSE (False)

W-4 Why is FTEs in excess of monthly enrollment so different from Prior Year?
If ([Enroll K-12 excess] > [Enroll K-12 excess PY]) AND ([Enroll K-12 excess] > .15) THEN (True) ELSE (False)

W-5 Why is headcount in fire protection district so different from count used for prior July payment?
Step 1 = IF ([Enroll Fire Dist July PY] * .15 > 100) THEN [Enroll Fire Dist July PY] * .15 ELSE 100
Step 2 = IF ([Enroll Fire Dist] >= [Enroll Fire Dist July PY] + Step 1) OR ([Enroll Fire Dist] <= [Enroll Fire Dist July PY] - Step 1) THEN (True) ELSE (False)

W-54 Why is Estimated Free and Reduced Student Breakfasts Served Account 4198 so different from Prior Year?
Step 1 = IF ([Est FRPB PY] * .15 > 20,000) THEN [Est FRPB PY] * .15 ELSE 20,000
Step 2 = IF ([Est FRPB] > 0 AND ≤ 100) THEN [Est FRPB] ELSE (IF [Est FRPB] >= [Est FRPB PY] + Step 1) OR ([Est FRPB] <= [Est FRPB PY] - Step 1) THEN (True) ELSE (False)

W-55 Why is high poverty enrollment so different from Prior Year?
Step 1 = IF ([Est K-3 HighPov PY] * .15 > 5) THEN [Est K-3 HighPov PY] ELSE 5
Step 2 = IF ([Est K-3 HighPov] > 0 AND ≤ 100) THEN [Est K-3 HighPov] ELSE IF ([Est K-3 HighPov] >= [Est K-3 HighPov PY] + Step 1) OR ([Est K-3 HighPov] <= [Est K-3 HighPov PY] - Step 1) THEN (True) ELSE (False)

W-56 Delayed Apportionment cannot be greater than Total Guaranteed Entitlement.
If ([Total Guaranteed Entitlement] - [BEA Reduce/Delay] < 0) THEN (True), ELSE (False)

W-62 Why is Estimated Reduced Student Breakfasts Served so different from Prior Year?
Step 1 = IF ([Est RPB PY] * .15 > 20,000) THEN [Est RPB PY] ELSE 20,000
Step 2 = IF ([Est RPB] > 0 AND ≤ 100) THEN [Est RPB] ELSE IF ([Est RPB] >= [Est RPB PY] + Step 1) OR ([Est RPB] <= [Est RPB PY] - Step 1) THEN (True) ELSE (False)

W-63 Why is Full Day Kindergarten Allocation so different from OSPI estimate?
If ABS([Full Day K Alloc] - [Full Day K Alloc OSPI]) > .20, THEN (True), ELSE (False)

W-64 Why is percent FTE in Special Ed so different from Prior Year (3121 Factor)?
If ABS([% Stndt Avg FTE Sped] - [% Stndt Avg FTE Sped PY]) > .15, THEN (True), ELSE (False)

W-70 Learning Improvement Days (LID) provided by district cannot be higher than Learning Improvement Days (LID) State Funded Pursuant to WAC 392-140-961.
If ([LID District] + [LID State]) > 20, THEN (True), ELSE (False)