

**Texas District Reporting and Data Submissions, 2017-18**

Name of Collection	Division	Contact Person	Contact Number	Date Request Sent	Date Due	ISD Collection	Charter Collection	Comments
2017-2018 School Health Survey	Curriculum	Chelaine Marion	512-463-9581		9/9/2017	X	X	A TAA letter will be posted with the survey link and due date for data submission.
Accountability, Performance-Based Monitoring, and Data Validation Intervention Requirements	School Improvement	Jihan Hendley	512-463-2635		The due date(s) for each of these collection items is dependent upon the district/campus stage of intervention and when staging is released.	X	X	All documents are submitted to the agency via the Intervention, Stage, and Activity Manager (ISAM) application within TEASE. Documents may be downloaded as a ZIP file while the user is logged into the ISAM application or pulled from the website at <a href="http://tea.texas.gov/schoolimprovement/">http://tea.texas.gov/schoolimprovement/</a>
Additional State Aid for Ad Valorem Tax Credit Under TX Eco. Dev. Act (Chapter 313)	State Funding	Nancy Kuhn	512-463-6313		5/31/2018	X		Annually
Affirmation of Consultation with Private Nonprofit School Officials	Grants Compliance and Oversight	LaNetra Guess	512-463-6939	May 9, 2017	9/1/2017	X		Annual data collection uploaded onto GFFC on TEASE
Annual Agreement Renewal - NSLP/SBP/SMP	Tx Dept of Agric - Food & Nutr Div.	Senta Fortune	512-463-7898	4/15/2018	6/30/2018	X	X	SFAs participating in NSLP/SBP/SMP must complete an update to their agreement.
Annual Financial Report Compliance Reviews	Financial Compliance	Paul Moreno	512-463-9095		11/27/2017 or 1/28/2018			
Annual FSMC renewal amendments or contract re-bid	Tx Dept of Agric - Food & Nutr Div.	Senta Fortune	512-463-7898	10/1/2017	4/30/2018	X	X	There are just over 100 SFAs that use a Food Service Management Company to provide their food service. These contracts are reviewed and approved annually by TDA.
Annual Governance Reporting Form for Open-Enrollment Charter Schools	Charter Schools	Jeff Koch	512-463-9060	10/02/2017	1/12/2017		X	Reports submitted electronically via CSTS.
Annual Report of Immunization Status	Dept. of State Health Services - Immunization Unit		512-776-6470	9/01/2017	12/8/2017	X	X	The reporting "snapshot date" is 10/27/2017. All submitted reports should reflect the district's immunization status as it is on this date. No reports will be accepted prior to this date.
Annual Verification Report	Tx Dept of Agric - Food & Nutr Div.	Melissa Gonzales	512-463-9274	11/15/2017	2/1/2018	X	X	SFAs report verification annually for all applications on file as of October 1st. Verification is completed by November 15 and reported by TDA on March 1.
Application for Optional Flexible School Day Program	State Funding	Ashley Behnke	512-463-4834			X	X	Can apply at any time.

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AskTED District Administration Data Entry Screens	Research and Analysis	Lynne Krajevski	512-463-8039			X		
Assessment Calendar	Student Assessment		512-463-9271			X	X	<a href="http://tea.texas.gov/student.assessment/calendars/">http://tea.texas.gov/student.assessment/calendars/</a>
Bilingual Education Exception/English as a Second Language (ESL) Waiver Transmittal Form	Special Populations	Susie Coultress	512-463-8363	Fall 2017	1/11/2017	X	X	
Bus Accident Reporting System (BARS)	State Funding	Rob Caudill	512-475-3925	7/1/2017	8/31/2017	X	X	Annually
CACFP Reimbursement Claim	Tx Dept of Agric - Food & Nutr Div.	Rebeca Coffield	512-463-9275	Monthly	60 days after end of month	X	X	This only applies to those districts participating in the CACFP programs.
CACFP Renewal Application (for those districts participating)	Tx Dept of Agric - Food & Nutr Div.	Teresa Cornett	512-463-8190	7/1/2017	9/30/2017	X	X	This is only for those districts participating in the CACFP programs.
Campus and Teacher Online STaR Charts	Instructional Materials	Kerry Ballast	512-463-9601			X	X	
Charter School Fee Survey	Charter Schools	John DiPietro	512-463-9956	10/02/2017	1/12/2017		X	Online survey
Community Eligibility Program (CEP) Eligibility Data	Tx Dept of Agric - Food & Nutr Div.	Teresa Cornett	512-463-8190	3/1/2018	4/1/2018	X	X	Each year all SFAs must report their number of identified students and enrollment by site.
Depository Contract - Independent School Districts (ISDs)	Financial Compliance	Elsa Dominguez	512-463-9095	6/15/2017		X		
Early Childhood Data System (ECDS)--Public Prekindergarten, Kindergarten, and Private Prekindergarten Providers	Early Learning	Howard Morrison	512-936-2546	TAA letter will be posted.	8/7/2017-7/19/2018	X	X	TSDS Core Collections, <a href="http://www.texasstudentdatasystem.org/TSDS/TEDS/TEDS_Latest_Release/">http://www.texasstudentdatasystem.org/TSDS/TEDS/TEDS_Latest_Release/</a>
EMAT	Instructional Materials	Kelly Callaway	512-463-9601	Districts may order anytime.	Districts may order anytime.	X	X	This is the online instructional materials ordering system.
ESSA Consolidated Compliance Reports	Standards and Support Services	Didi Garcia	512-463-9147	Mid-May annually	8/1/2018	X	X	Annual data collection on eGrants
Financial Report	Tx Dept of Agric - Food & Nutr Div.	Nicole Sierra-Notarianni	512-463-1961	3/1/2018	4/1/2018	X	X	Each year all SFAs must report the prior year revenue and expenses.
Food Safety (Health) Inspection Results	Tx Dept of Agric - Food & Nutr Div.	Senta Fortune	512-463-7898	4/15/2018	6/30/2018	X	X	SFAs must annually report the number of food safety inspections they receive during the school year.
Fresh Fruit and Vegetable Program - Application	Tx Dept of Agric - Food & Nutr Div.	Teresa Cornett	512-463-8190	4/15/2018	5/30/2018	X	X	Eligible elementary schools are invited to apply for the FFVP program.

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FSP Basic Monthly Claim	State Funding	Ashley Behnke	512-463-4834			X	X	Due by the 15th of each month.
FSP Six-Weeks District Summary Attendance Report	State Funding	Nora Rainey	512-463-7298				X	Due 10 days after last track completes the reporting period.
FSP System: Accelerated Payment Schedule Application	State Funding	Nora Rainey	512-463-7298		Due September 1		X	
FSP System: Chapter 41	State Funding	Kim Wall	512-463-4809			X		
FSP System: Estimate Data Report	State Funding	Nora Rainey	512-463-7298		Due August 1		X	
FSP System: Pupil Projections	State Funding	Katherine Heeb	512-463-9334		12/15/2018	X		Biennial collection
FSP System: Staff Salary	State Funding	Pablo Reyes	512-463-6313		8/31/2017	X		
FSP System: State Compensatory Education	State Funding	Ashley Behnke	512-463-4834			X	X	
FSP System: Tax Information Survey	State Funding	Nancy Kuhn	512-463-6313		8/31/2017	X		
FSP System: Transportation Operations	State Funding	Danny Sanchez	512-463-9266		Due December 1	X	X	
FSP System: Transportation Route Services	State Funding	Danny Sanchez	512-463-9266		Due August 1	X	X	
Gun Free Schools District and Campus Reports	Standards and Support Services	Didi Garcia	512-463-9147	Mid-May annually	Late June	X	X	Annual data collection on eGrants
Innovative Course Application	Curriculum	Mackie Spradley	512-463-9581	Fall 2017	Fall 2018	X	X	A TAA letter will be posted in the fall with the rolling dates for submission.
Instructional Materials Allotment and TEKS Certification Form	Instructional Materials	Kelly Callaway	512-463-9601	March (annually)	Prior to placing orders for the following year's instructional materials.	X	X	
International Baccalaureate (IB) Exam Reimbursement Request Form	College, Career, and Military Prep	Lauren Dwiggin	512-463-8864	8/09/2017	9/21/2017	X	X	Listserv announced the opening and closing dates.
National School Lunch Program, School Breakfast Program, & Special Milk Program Reimbursement Claim	Tx Dept of Agric - Food & Nutr Div.	Amber Copeland	512-463-9281	Monthly	60 days after end of month	X	X	These are the monthly claims the SFAs file to request their reimbursement for meals served as part of NSLP, SBP or SMP.
Notification of Intent to Change Fiscal Year Start Date	Financial Compliance	Elsa Dominguez	512-463-9095	6/30/2018		X	X	
Off-Campus Physical Activity Program Request Form	Curriculum	Mackie Spradley	512-463-9581			X	X	No deadline - can be submitted any time during the school year.

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Optional Flexible Year Program (OFYP)	State Funding	Ashley Behnke	512-463-9267			X	X	Can apply at any time.
Pairing for State and Federal Accountability Rating Systems	Performance Reporting	Esteban Reyes	512-463-9704	5/1/2018	12/5/2018	X	X	Due dates estimated based on 2017 collection.
PEIMS Data Collection	Information Technology Services/Business Management	Bryce Templeton	512-463-9461			X	X	<a href="http://tea.texas.gov/Reports_and_Data/Data_Submission/PEIMS/PEIMS_Data_Standards/2017-2018_PEIMS_Collection_Schedule/">http://tea.texas.gov/Reports_and_Data/Data_Submission/PEIMS/PEIMS_Data_Standards/2017-2018_PEIMS_Collection_Schedule/</a>
Perkins Program Effectiveness Report	College, Career and Military Prep	Ron Whitson and Diane Salazar	512-936-6060		9/17/2018	X	X	PER contains federal performance data reporting requirements and fiscal reporting requirements.
Physical Fitness Assessment (FitnessGram)	State Programs	Barney Fudge	512-463-9581	Fall 2017	6/8/2018	X	X	TAA letter should post fall 2017
PR9100 School Improvement Program Campus Compliance Report	School Improvement	Lisa Gonzales	512-463-3246			X	X	
Principal Survey for Evaluating Educator Preparation Programs and Teacher Effectiveness	Educator Preparation and Program Accountability	Tim Miller	512-475-1476		6/15/2018	X	X	
Requests for expenditures over \$5,000	Tx Dept of Agric - Food & Nutr Div.	Senta Fortune	512-463-7898	Ongoing	Ongoing	X	X	These requests must be supplied to TDA prior to any program expenditure of over \$5,000.
Rural and Low Income Schools Compliance Report	Standards and Support Services	Didi Garcia	512-463-9147	Mid-May annually	8/1/2018	X	X	Annual data collection on eGrants for participating LEAs.
Seamless summer program application	Tx Dept of Agric - Food & Nutr Div.	Teresa Cornett	512-463-8190	4/15/2018	5/31/2018	X	X	SFAs participating in seamless summer must complete an update to their agreement.
Summer feeding expense report	Tx Dept of Agric - Food & Nutr Div.	Melissa Gonzales	512-463-9284	8/31/2017	10/15/2017	X	X	SFAs that participate in a summer feeding program and that have 50% or higher free and reduced-price students must report summer related expenses.
Summer feeding program participation waiver request/letter of intent	Tx Dept of Agric - Food & Nutr Div.	Melissa Gonzales	512-463-9285	10/31/2017	1/31/2018	X		Districts that TDA identifies as having 50% or higher free and reduced-price students must either participate in a summer feeding program or request a waiver.
Summer food service program application	Tx Dept of Agric - Food & Nutr Div.	Teresa Cornett	512-463-8190	1/15/2018	5/1/2018	X	X	SFAs participating in the summer food service program must complete an application packet.

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Summer food service program reimbursement claim	Tx Dept of Agric - Food & Nutr Div.	Rebecca Coffield	512-463-9287	Monthly	60 days after end of month	X	X	These are the monthly claims the SFAs file to request their reimbursement for costs associated with the SFSP.
Superintendent Buyout Payment Disclosure Form	Financial Compliance	Elsa Dominguez	512-463-9095			X		
Tax Information for Tax Increment Reinvestment Zones (Chapter 311)	State Funding	Nancy Kuhn	512-463-9268			X		
Teacher Survey for Evaluating Educator Preparation Programs and Teacher Effectiveness	Educator Preparation and Program Accountability	Tim Miller	512-475-1477		6/15/2018	X	X	
Texas 21st Century CLC Tracking and Reporting System (TX21st)	Federal and State Education Policy	Christine McCormick	512-463-2334	12/15/2017, 6/3/2018, 8/5/2018	8/31/2018 (Yearly Report Due)	X	X	
Texas Online ePlan	Instructional Materials	Kerry Ballast	512-463-9601			X	X	
Universal Breakfast participation waiver request	Tx Dept of Agric - Food & Nutr Div.	Melissa Gonzales	512-463-9288	1/15/2018	6/30/2018	X	X	School district campuses or an open-enrollment charter school that TDA identifies as having 80% or higher free and reduced-price students must either provide a free breakfast to all students or request a waiver.