

Texas District Reporting and Data Submissions, 2016-17

Name of Collection	Division	Contact Person	Contact Number	Date Request Sent	Date Due	ISD Collection	Charter Collection	Comments
2016-2017 School Health Survey	Curriculum	Mackie Spradley	512-463-9581		9/9/2016	X	X	A TAA letter will be posted with the survey link and due date for data submission.
2016-2017 Annual Governance Reporting Form for Open-Enrollment Charter Schools	Charter Schools	Brandon Spenrath	512-463-9575	9/30/2016	12/1/2016		X	Reports submitted electronically via CSTS.
Accountability, Performance-Based Monitoring, and Data Validation Intervention Requirements	Program Monitoring and Interventions	Jihan Hendley	512-463-5226		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 http://www.tea.texas.gov/pmi/
Additional State Aid for Ad Valorem Tax Credit Under TX Eco. Dev. Act (Chapter 313)	State Funding	Nancy Kuhn	512-463-6313		5/31/2017	X		Annually
Affirmation of Consultation with Private Nonprofit School Officials	Federal and State Education Policy	LaNetra Guess	512-463-6939	May 15 (Annually)	10/3/2016 (Yearly Report Due)	X		
Annual Agreement Renewal - NSLP/SBP/SMP	Tx Dept of Agric - Food & Nutr Div.	Senta Fortune	512-463-7898	4/15/2017	6/30/2017	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		11/27/2016 or 1/28/2017			
Annual FSMC renewal amendments or contract re-bid	Tx Dept of Agric - Food & Nutr Div.	Senta Fortune	512-463-7898	10/1/2016	4/30/2017	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 Report of Immunization Status	Dept. of State Health Services - Immunization Branch	Margaret Horton	512-776-6470	9/15/2016	12/9/2016	X	X	The reporting "snapshot date" is 10/28/2016. 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.

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Annual Verification Report	Tx Dept of Agric - Food & Nutr Div.	Melissa Gonzales	512-463-7790	11/15/2016	2/1/2017	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.
AskTED District Administration Data Entry Screens	Research and Analysis	Lynne Krajevski	512-463-8039			X		
Assessment Calendar	Student Assessment		512- 463-9536			X	X	http://tea.texas.gov/student.assessment/calendars/
Bilingual Education Exception/English as a Second Language (ESL) Waiver Transmittal Form	Curriculum	Susie Coultriss	512-463-9581	Fall 2016	11/1/2016	X	X	
Bus Accident Reporting System (BARS)	State Funding	Rob Caudill	512-475-3925	7/1/2016	8/31/2016	X	X	Annually
CACFP Reimbursement Claim	Tx Dept of Agric - Food & Nutr Div.	Rebeca Coffield	512-463-3786	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.	Senta Fortune	512-463-7898	7/1/2016	9/30/2016	X	X	This is only for those districts participating in the CACFP programs.
Campus and Teacher Online STaR Charts	Instructional Materials and Educational Technology	Kerry Ballast	512-463-9601			X	X	
Community and Student Engagement (CASE) Ratings	Statewide Data Initiatives/PEIMS	Bryce Templeton	512-463-9461		5/15/2018	X	X	In the 2017-18 school year, districts/campuses will be required to report their ratings on the three previously selected CASE indicators to TEA in a manner such that the TEA can use these in the 2018 accountability ratings.
Community Eligibility Program (CEP) Eligibility Data	Tx Dept of Agric - Food & Nutr Div.	Senta Fortune	512-463-7898	3/1/2017	4/1/2017	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	Gayle Escobedo	512-463-9095	6/15/2016		X		



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Early Childhood Data System	Early Learning	Howard Morrison	512-936-2546	TAA letter will be posted, but some of the data is now required statewide.	8/1/2017	X	X	TSDS Core Collections, http://www.texasstudentdatasystem.org/TSDS/TEDS/TEDS_Latest_Release/
EMAT	Instructional Materials and Educational Technology	Kelly Griffin	512-463-9601	Districts may order anytime.	Districts may order anytime.	X	X	This is the online instructional materials ordering system.
Financial Report	Tx Dept of Agric - Food & Nutr Div.	Nicole Notarianni	512-463-1961	3/1/2017	4/1/2017	X	X	Each year all SFAs must report the prior year revenue and expenses.
Fitness Assessment-FITNESSGRAM 10	Curriculum	Barney Fudge	512-463-9581	Fall 2016	6/9/2017	X	X	TAA letter should post on or before 9/9/2016 with instructions and due date for the 2016-2017 school year.
Food Safety (Health) Inspection Results	Tx Dept of Agric - Food & Nutr Div.	Senta Fortune	512-463-7898	4/15/2017	6/30/2017	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.	Senta Fortune	512-463-7898	4/15/2017	5/30/2017	X	X	Eligible elementary schools are invited to apply for the FFVP program.
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	Al Johnson	512-463-9260		12/15/2016	X		Biennial collection
FSP System: Staff Salary	State Funding	Nancy Kuhn	512-463-6313		9/1/2016	X		
FSP System: State Compensatory Education	State Funding	Ashley Behnke	512-463-4834			X	X	
FSP System: Tax Information Survey	State Funding	Al Johnson	512-463-9260			X		
FSP System: Transportation Operations	State Funding	Danny Sanchez	512-463-9266		Due December 1	X	X	

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FSP System: Transportation Route Services	State Funding	Danny Sanchez	512-463-9266		Due August 1	X	X	
Innovative Course Application	Curriculum	Mackie Spradley	512-463-9581	Fall 2016	2/1/2017	X	X	
Instructional Materials Allotment and TEKS Certification Form	Instructional Materials and Educational Technology	Kelly Griffin	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	Curriculum	Mackie Spradley	512-463-9581	7/26/2016	9/16/2016	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	512-463-9803	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	6/30/2016		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.
Optional Flexible Year Program (OFYP)	State Funding	Ashley Behnke	512-463-4834			X	X	Can apply at any time.
Pairing for State and Federal Accountability Rating Systems	Performance Reporting	Esteban Reyes	512-463-9704	5/1/2017	5/12/2017	X	X	Due dates estimated based on 2016 collection.
PEIMS Data Collection	Statewide Data Initiatives/PEIMS	Bryce Templeton	512-463-9461			X	X	http://tea.texas.gov/Reports_and Data/Data_Submission/PEIMS/PEIMS_Data_Standards/PEIMS_2016-2017_Data_Collection_Schedule/
Perkins Program Effectiveness Report	Curriculum	Ron Whitson and Diane Salazar	512-463-9581		10/1/2016	X	X	PER contains federal performance data reporting requirements and fiscal reporting requirements.
PR9100 School Improvement Program Campus Compliance Report	School Improvement and Support	Lisa Gonzales	512-463-3246			X	X	
Principal Survey for Evaluating Educator Preparation Programs and Teacher Effectiveness	Educator Standards and Certification	Tim Miller	512-475-1476			X	X	

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Requests for expenditures over \$5,000	Tx Dept of Agric - Food & Nutr Div.	Robin O. Roark	512-463-3910	Ongoing	Ongoing	X	X	These requests must be supplied to TDA prior to any program expenditure of over \$5,000.
Seamless summer program application	Tx Dept of Agric - Food & Nutr Div.	Senta Fortune	512-463-7898	4/15/2017	5/31/2017	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	512-463-7790	8/31/2016	10/15/2016	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	512-463-7790	10/31/2016	1/31/2017	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.	Senta Fortune	512-463-7898	1/15/2017	5/1/2017	X	X	SFAs participating in the summer food service program must complete an application packet.
Summer food service program reimbursement claim	Tx Dept of Agric - Food & Nutr Div.	Rebeca Coffield	512-463-3786	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	Alma Obregon	512-463-9095			X		
Tax Information for Tax Increment Reinvestment Zones (Chapter 311)	State Funding	Nancy Kuhn	512-463-6313			X		
Texas 21st Century CLC Tracking and Reporting System (TX21st)	Federal and State Education Policy	Christine McCormick	512-463-2334	12/15/16, 6/3/17, 8/5/17	8/31/17 (Yearly Report Due)	X	X	
Texas Online ePlan	Instructional Materials and Educational Technology	Kerry Ballast	512-463-9601			X	X	
Universal Breakfast participation waiver request	Tx Dept of Agric - Food & Nutr Div.	Melissa Gonzales	512-463-7790	1/15/2017	6/30/2017	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.