

TEXAS DISTRICT REPORTING AND DATA SUBMISSIONS
2014-15

Name of Collection	Division	Contact Person	Contact Number	Date Request Sent	Date Due	ISD Collection	Charter Collection	Comments
2014-2015 Annual Governance Reporting Form for Open-Enrollment Charter Schools	Charter Schools	Arnoldo Alaniz	512-463-9575				X	
2014-2015 School Health Survey	Curriculum	Barney Fudge	512-463-9581			X	X	
Accountability, Program Monitoring, and Data Validation Intervention Requirements	Program Monitoring and Interventions	Kaela Lewis	512-936-6068		Due dates are dependent upon when staging is released and resources are uploaded to ISAM for districts to access.	X	X	Submitted via ISAM http://www.tea.state.tx.us/pmi/
Additional State Aid for Ad Valorem Tax Credit (Chapter 313)	State Funding	Nancy Kuhn	512-463-6313			X		
Affirmation of Consultation with Private Nonprofit School Officials	Federal and State Education Policy		512-468-3367			X		
Annual Agreement Renewal - NSLP/SBP/SMP	Tx Dept of Agric - Food & Nutr Div.	Senta Wilson	512-463-7898	4/15/2015	6/30/2015	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			X	X	
Annual FSMC renewal amendments or contract re bid	Tx Dept of Agric - Food & Nutr Div.	Terri Basinger	512-475-3024	10/1/2014	4/30/2015	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 - Division for Prevention and Preparedness Services	Wesley Hodgson	512-776-6470	9/15/2014	12/12/2014	X	X	
Annual Verification Report	Tx Dept of Agric - Food & Nutr Div.	Sharon Welborn	512-463-8008	starts 11/15 annually	to TDA 2/1	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://www.tea.state.tx.us/student.assessment/calendar/s/
Bilingual Education Exception/English as a Second Language (ESL) Waiver Transmittal Form	Curriculum	Susie Coultriss	512-463-9581			X	X	
Bus Accident Reporting System (BARS)	State Funding	Rob Caudill	512-475-3925	6/27/2014	8/30/2014	X	X	

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CACFP Reimbursement Claim	Tx Dept of Agric - Food & Nutr Div.	Rebeca Coffield	512-463-3786	Monthly	60 days after end of month	X	X	
CACFP Renewal Application (for those districts participating)	Tx Dept of Agric - Food & Nutr Div.	Senta Wilson	512-463-7898	7/1/2014	9/30/2014	X	X	
Campus and Teacher Online STaR Charts	Instructional Materials and Educational Technology	Karen Kahan	512-463-9400			X	X	
Community Eligibility Program (CEP) Eligibility Data	Tx Dept of Agric - Food & Nutr Div.	Senta Wilson	512-463-7898	3/1/2015	4/1/2015	X	X	
Depository Contract - Charter Schools	Financial Compliance	Gayle Escobedo	512-463-9095	11/1/2014			X	
Depository Contract - Independent School Districts (ISDs)	Financial Compliance	Gayle Escobedo	512-463-9095	6/15/2014		X		
EMAT	Instructional Materials and Educational Technology	Kelly Griffin	512-475-3255			X	X	
Financial Solvency Surveys	State Funding	Belinda Dyer	512-475-3451			X	X	
Fitness Assessment-FITNESSGRAM 10	Curriculum	Barney Fudge	512-463-9581			X	X	
Food Safety (Health) Inspection Results	Tx Dept of Agric - Food & Nutr Div.	Senta Wilson	512-463-7898	4/15/2015	6/30/2015	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 Wilson	512-463-7898	4/15/2015	5/15/2015	X	X	Eligible elementary schools are invited to apply for the FFVP program.
Fresh Fruit and Vegetable Program Reimbursement Claim	Tx Dept of Agric - Food & Nutr Div.	Klara Katselnik	512-463-2344	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 FFVP.
FSP Basic Monthly Claim	State Funding	Ashley Behnke	512-463-4834			X	X	Due by the 15th of each month
FSP Calendar	State Funding	Ashley Behnke	512-463-4834				X	
FSP Six-Weeks Attendance Report	State Funding	Nora Rainey	512-463-7298				X	Due 10 days after end of each reporting period
FSP System: Chapter 41	State Funding	Kim Wall	512-463-4809			X		
FSP System: Charter School Funding	State Funding	Nora Rainey	512-463-7298				X	
FSP System: Pupil Projections	State Funding	Belinda Dyer	512-475-3451			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	State Funding	Danny Sanchez	512-463-9266			X	X	
Innovative Course Application	Curriculum	Debbie Gonzales	512-463-9581			X	X	

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Instructional Materials Allotment and TEKS Certification Form	Instructional Materials and Educational Technology	Kelly Griffin	512-475-3255			X	X	Posted on division's web page and in EMAT textbook order processing system in mid-March of each year. This form is due from school districts and charter schools every year.
International Baccalaureate (IB) Exam Reimbursement Request Form	Curriculum	Debbie Gonzales	512-463-9581			X	X	
National School Lunch Program, School Breakfast Program, & Special Milk Program Reimbursement Claim	Tx Dept of Agric - Food & Nutr Div.	Klara Katselnik	512-463-2344	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	6/30/2014		X	X	
Off-Campus Physical Activity Program Request Form	Curriculum	Barney Fudge	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			X	X	
Parent Petition	Program Monitoring and Interventions	Kaela Lewis	512-936-6068		8/15/2015			
PEIMS Data Collection	Statewide Data Initiatives/PEIMS	Bryce Templeton	512-463-9461			X	X	http://www.tea.state.tx.us/index4.aspx?id=25769812452
Perkins Program Effectiveness Report	Curriculum	Ron Whitson and Diane Salazar	512-463-9581			X	X	PER contains federal performance data reporting requirements and fiscal reporting requirements
PR1100 Highly Qualified Teachers Report	Educator Leadership and Quality	Lorrie Ayers	512-936-2166			X	X	Report submitted via eGrants.
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	
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 Wilson	512-463-7898	4/15/2015	5/31/2015	X	X	SFAs participating in seamless summer must complete an update to their agreement.

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Summer feeding expense report	Tx Dept of Agric - Food & Nutr Div.	Melissa Gonzales	512-463-7790	8/31/2014	10/15/2014	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	10/31/2014	1/31/2015	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 Wilson	512-463-7898	1/15/2015	5/1/2015	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	Liza Lorenzi	512-463-9762	12/16/14, 6/05/15, 8/07/15	8/31/15 (Yearly Report Due)	X	X	
Texas Online ePlan	Instructional Materials and Educational Technology	Karen Kahan	512-463-9400			X	X	
TX Eco. Dev. Act 313	State Funding	Nancy Kuhn	512-463-6313			X		