

### Texas District Reporting and Data Submissions, 2020-21

Name of Collection	Division	Contact Person	Contact Number	Date Request Sent	Date Due	ISD Collection	Charter Collection	Comments
2020-2021 School Health Survey	Curriculum Standards and Student Support Division	Barney Fudge	512-463-9581		Spring 2021	X	X	Release date not known at this time. A TAA letter should post early spring 2021 with the survey link and due date for data submission.
Additional State Aid for Ad Valorem Tax Credit Under TX Eco. Dev. Act (Chapter 313)	State Funding	Annet Ojede	512-463-6313		5/31/2021	X		Annually
Affirmation of Consultation with Private Nonprofit School Officials	Federal Program Compliance	LaNetra Guess	512-463-6939	5/9/2020	9/3/2020	X		Annual data collection uploaded onto ESSA REPORTS on TEAL.
Alternative Education Accountability (AEA) Registration	Performance Reporting	Heather Smalley	512-463-9704	late March	Annually	X	X	
American Printing House for the Blind - Visual Impairment Registration	Special Education	Steven Prater	512-463-9512			X	X	The effective date of registration is the first Monday of January each year.
Annual Agreement Renewal - NSLP/SBP/SMP	Tx Dept of Agric - Food & Nutr Div.	Teresa Cornett	512-463-8190	4/15/2021	6/30/2021	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		11/26/2020 or 1/29/2021			
Annual FSMC renewal amendments or contract re-bid	Tx Dept of Agric - Food & Nutr Div.	Teresa Cornett	512-463-8190	10/1/2020	4/30/2021	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	10/1/2020	12/1/2020		X	Reports submitted electronically via CSTS.
Annual Report of Immunization Status	Dept. of State Health Services - Immunization Unit	Julie Ketelsen	512-776-6470		Data Reporting Website Opens 10/30/2020. Website Closes 12/11/2020	X	X	School staff should select an assessment date to report immunization data for their school district between 10/30/2020 and 12/11/2020. No reports will be accepted prior to or after this date.
Annual Verification Report	Tx Dept of Agric - Food & Nutr Div.	Melissa Gonzales	512-463-7790	11/16/2020	2/1/2021	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.
AP/IB Teacher Training Reimbursement	College, Career, and Military Prep	Kay Humes	512-463-8823	Mid-August annually	End of September annually	X	X	Email to AP district contacts and Listserv announced the opening and closing dates. Published on TEA AP and IB websites.

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Application for Optional Flexible School Day Program	State Funding	Logan Taylor	512-463-9294	1/1/2021	4/2/2021	X	X	Can apply at any time.
AskTED District Administration Data Entry Screens	Research and Analysis	Charles Hess	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	Julie Lara-Martinez	512-463-8998	Fall 2020	Fall 2020	X	X	
Bus Accident Reporting System (BARS)	State Funding	Soyoung Lee	512-463-9534	7/1/2021	8/31/2021	X	X	Annually
CACFP Reimbursement Claim	Tx Dept of Agric - Food & Nutr Div.	Rebecca 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.	Teresa Cornett	512-463-8190	7/1/2020	9/30/2020	X	X	This is only for those districts participating in the CACFP programs.
Cameras in Self-Contained and Other Special Education Settings	Special Education	Keith Swink	512-465-9401	6/10/2021	8/31/2021	X	X	This data collection is a statutory requirement.
Campus Charter Contract Dates Survey	Research and Analysis	Kayan Lewis	512-463-0739		Late February		X	
CARES Act ESSER Affirmation of Consultation with Private Nonprofit School Officials	Federal Program Compliance	LaNetra Guess	512-463-6939	6/12/2020	9/30/2020	X		Annual data collection uploaded onto ESSA REPORTS on TEAL.
Charter School Calendar Survey	Charter Schools	Dana Moses	512-463-9910	7/9/2020	8/1/2020		X	Online survey
Charter School Fee Survey	Charter Schools	John DiPietro	512-463-9956	10/1/2020	11/6/2020		X	Online survey
Charter School Waitlist (CSW)	Information Technology Services/ Business Management	Leanne Simons	512-463-8720				X	<a href="https://tealprod.tea.state.tx.us/TWEDS/86/0/0/0/DataSubmission">https://tealprod.tea.state.tx.us/TWEDS/86/0/0/0/DataSubmission</a>

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Class Roster	Information Technology Services/ Business Management	Leanne Simons	512-463-8720			X	X	<a href="https://tealprod.tea.state.tx.us/TWEDS/86/0/0/0/DataSubmission">https://tealprod.tea.state.tx.us/TWEDS/86/0/0/0/DataSubmission</a>
College, Career, and Military Readiness Verifications	Performance Reporting	Heather Smalley	512-463-9704	Spring Annually	June/July Annually	X	X	
Community Eligibility Program (CEP) Eligibility Data	Tx Dept of Agric - Food & Nutr Div.	Teresa Cornett	512-463-8190	3/1/2021	4/1/2021	X	X	Each year all SFAs must report their number of identified students and enrollment by site.
Depository Contract - Charter Schools	Financial Compliance	Thanh Quach	512-463-7652		12/1/2020		X	
Dropout Prevention Intervention Requirements	School Improvement	Jihan Hendley	512-463-2635	10/1/2020	December 1 of each year	X	X	All documents are submitted to the agency via the Intervention, Stage, and Activity Manager (ISAM) application within TEAL. 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>
ECDS Kindergarten Submission for LEAs	Early Childhood Education	Natalie Flores	ECDS@tea.texas.gov	TAA letter will be posted.	11/9/20-1/28/21	X	X	<a href="https://tealprod.tea.state.tx.us/TWEDS/86/386/0/0/DataSubmission/TimeLine">https://tealprod.tea.state.tx.us/TWEDS/86/386/0/0/DataSubmission/TimeLine</a>
ECDS Prekindergarten Submission for LEAs and Private Prekindergarten Organizations	Early Childhood Education	Natalie Flores	ECDS@tea.texas.gov	TAA letter will be posted.	11/9/20-6/17/21	X	X	<a href="https://tealprod.tea.state.tx.us/TWEDS/86/386/0/0/DataSubmission/TimeLine">https://tealprod.tea.state.tx.us/TWEDS/86/386/0/0/DataSubmission/TimeLine</a>
EMAT	Instructional Materials		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	Federal Program Compliance	Vivian Smyrl	512-463-9499	Mid-July annually	Last business day in September	X	X	Annual data collection on eGrants
Financial Report	Tx Dept of Agric - Food & Nutr Div.	Nicole Sierra-Notarianni	512-463-1961	3/1/2021	4/1/2021	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.	Teresa Cornett	512-463-8190	4/15/2021	6/30/2021	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	4/15/2021	5/28/2021	X	X	Eligible elementary schools are invited to apply for the FFVP program.

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FSP Six-Weeks District Summary Attendance Report	State Funding	Dina Black	512-463-9531				X	Due 10 calendar days after last track completes the reporting period.
FSP System: Accelerated Payment Schedule Application	State Funding	Dina Black	512-463-9531		Deadline September 1		X	Late submissions not accepted
FSP System: Estimate Data Report	State Funding	Dina Black	512-463-9531		Deadline August 1		X	Late submissions not accepted
FSP System: Excess Local Revenue	State Funding	Kim Wall	512-463-4809			X		
FSP System: Pupil Projections	State Funding	Namrata Parikh	512-463-6220	10/15/2021	12/15/2021	X	X	Biennial collection
FSP System: State Compensatory Education	State Funding	Kim Wall	512-463-4809			X	X	
FSP System: Tax Information Survey	State Funding	Amy Ma	512-463-9737		8/31/2020	X		Annually
FSP System: Transportation Operations	State Funding	Oscar Ayala	512-463-4834		Due December 1	X	X	
FSP System: Transportation Route Services	State Funding	Oscar Ayala	512-463-4834		Due August 1	X	X	
Gun Free Schools District and Campus Reports	Federal Program Compliance	Didi Garcia	512-463-9499	Mid-May annually	Late June	X	X	Annual data collection on eGrants
Innovative Course Application	Curriculum Standards and Student Support Division	Kelsey Kling	512-463-9581	Fall 2020	Fall 2021	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		512-463-9601	February annually	Prior to placing orders for the following year's instructional materials.	X	X	
International Baccalaureate Exam Fee Subsidy Reimbursement	College, Career, and Military Prep	Kay Humes	512-463-8823	Mid-May annually	End of July annually	X	X	Email to IB district contacts and Listserv announced the opening and closing dates. Published on TEA AP and IB websites.
Local Accountability System Ratings Submission	Performance Reporting	Heather Smalley	512-463-9704	Mid-July Annually		X	X	

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National School Lunch Program, School Breakfast Program, & Special Milk Program Reimbursement Claim	Tx Dept of Agric - Food & Nutr Div.	Marcela Delgado	512-475-0097	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	Thanh Quach	512-463-7652	6/30/2021		X	X	
Off-Campus Physical Activity Program Request Form	Curriculum Standards and Student Support Division	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	Logan Taylor	512-463-9294			X	X	Can apply at any time.
Pairing for State and Federal Accountability Rating Systems	Performance Reporting	Heather Smalley	512-463-9704	4/29/2021	5/10/2021	X	X	Due dates estimated based on 2019 collection.
PEIMS	Information Technology Services/Business Management	Leanne Simons	512-463-8720			X	X	<a href="https://tealprod.tea.state.tx.us/TWEDS/86/0/0/0/DataSubmission">https://tealprod.tea.state.tx.us/TWEDS/86/0/0/0/DataSubmission</a>
Physical Fitness Assessment	Curriculum Standards and Student Support Division	Barney Fudge	512-463-9581		6/11/2021	X	X	Release date not known at this time. TAA letter should post Fall 2020.
PR9100 School Improvement Program Campus Compliance Report	School Improvement	Lizette Ridgeway	512-463-5226	9/3/2020	10/29/2020	X	X	
Principal Survey for Evaluating Educator Preparation Programs and Teacher Effectiveness	Educator Data & Preparation Program Management	Mark Olofson	512-463-9811	3/20/2021	6/15/2021	X	X	Collected in ECOS.
Requests for expenditures over \$5,000	Tx Dept of Agric - Food & Nutr Div.	Marcela Delgado	512-475-0097	Ongoing	Ongoing	X	X	These requests must be supplied to TDA prior to any program expenditure of over \$5,000.
RF Tracker	Monitor, Review and Support	Stacy Venson	512-463-9414	9/14/2020	7/30/2021	X	X	Currently this collection closes on 7/30/2021, but the agency is moving the proposed date of 6/30/2021 through the data governance process.

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Rural and Low Income Schools Compliance Report	Federal Program Compliance	Nez Paniagua	512-463-9499	Mid-July annually	Last business day in September	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	4/15/2021	5/28/2021	X	X	SFAs participating in seamless summer must complete an update to their agreement.
Texas High School Equivalency Program Annual Report	College, Career, and Military Prep	Ronald Heinrich	512-475-3541			x	x	Report is due at the end of the school year or beginning of the following school year.
Texas Success Initiative Assessment (TSIA) Reimbursement Collection	College, Career, and Military Prep	Tracy Johnson	512-463-9762	6/1/2021	8/31/2021	x	x	Qualtrics Survey
State and Federal Accountability Intervention Requirements	School Improvement	Jihan Hendley	512-463-2635	8/30/2020	Due date(s) is dependent upon the district/campus accountability rating.	X	X	All documents are submitted to the agency via the Intervention, Stage, and Activity Manager (ISAM) application within TEAL. 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>
State Performance Plan Indicator 11 - Child Find (Timely Evaluation)	Monitor, Review and Support	Donna Holmes	512-463-9414	6/1/2021	8/13/2021	X	X	Application closes at midnight 8/13/2021
State Performance Plan Indicator 12 - Early Childhood Transition	Monitor, Review and Support	Donna Holmes	512-463-9414	6/1/2021	8/13/2021	X	X	Application closes at midnight 8/13/2021
State Performance Plan Indicator 13 - Secondary Transition	Monitor, Review and Support	Donna Holmes	512-463-9414	4/1/2021	8/13/2021	X	X	Application closes at midnight 8/13/2021
State Performance Plan Indicator 14 - (SPPI 14)	Monitor, Review and Support	Donna Holmes	512-463-9414	Summer 2021 Survey		X	X	Data collected by Grantee - Sam Houston University
State Performance Plan Indicator 7 - Entry Childhood Outcomes Summary Form	Monitor, Review and Support	Donna Holmes	512-463-9414	4/1/2021	8/13/2021	X	X	Application closes at midnight 8/13/2021
State Performance Plan Indicator 8 - Parent Survey	Monitor, Review and Support	Donna Holmes	512-463-9414	Spring 2021 Survey		X	X	Data collected by Grantee - ESC Region 10
Summer feeding expense report	Tx Dept of Agric - Food & Nutr Div.	Melissa Gonzales	512-463-7790	8/31/2020	10/15/2020	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.

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Summer feeding program participation waiver request/letter of intent	Tx Dept of Agric - Food & Nutr Div.	Melissa Gonzales	512-463-7790	10/30/2020	1/29/2021	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	1/15/2021	5/3/2021	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.	Rebecca 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	Thanh Quach	512-463-7652			X		
Tax Information for Tax Increment Reinvestment Zones (Chapter 311)	State Funding	Annet Ojede	512-463-6313		5/31/2021	X		Annually
Teacher Survey for Evaluating Educator Preparation Programs and Teacher Effectiveness	Educator Data & Preparation Program Management	Mark Olofson	512-463-9811	4/1/2021	6/15/2021	X	X	Collected via Qualtrics
Texas 21st Century CLC Tracking and Reporting System (TX21st)	Innovative Instructional Models	Christine McCormick	512-463-2334	08/19/2020	12/18/2020, 2/19/2021, 6/4/2021, 6/25/2021, 8/6/2021	X	X	Dates reflect program data for fall, spring and summer and grades data for fall and spring.
Universal Breakfast participation waiver request	Tx Dept of Agric - Food & Nutr Div.	Melissa Gonzales	512-463-7790	1/15/2021	6/30/2021	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.