October 2019

Accountability and Assessment – Cheri Hendrick (210) 370-5451
- PBMAS Stages of Intervention, including LEA Determinations, are released via TEAL
- Prepare School Improvement/PBMAS intervention submission preparation, if applicable
- Review PEIMS data for all program areas prior to snapshot data (PBM and other accountability areas)
- District Testing Coordinator attend annual DTC training at ESC-20

Administration and Leadership – Shannon Allen (210) 370-5481
- Check TEA/ESC website for update(s) on any changes resulting from the 86th Legislative Session
- Recommend technology and instructional materials allotment (TIMA) selections
- LEAs without ESL certified teachers must request a TEA waiver of certification requirements. (19 TAC §89.1207(b))
- Prepare Annual Finger Printing Certificate and Statement of Compliance
- Prepare report Trustee training hours prior to November elections with postings as required (TEC§11.159) – October Board Meeting
- Update Ask TED

Charter School Specific – Field Service Agents (210) 370-5694
- Prepare Governance Report due to TEA December 1st
- 2019-2020 SC5050 Significant Expansion (optional) due to TEA by November 1st (for purposes of applying for additional ESSA and/or IDEA-B funding to be received 2019-2020 based on significant expansion)

Federal and State Programs – Alex Dominguez (210) 370-5410
- Annual Survey of Children in Local Facilities for Neglected/Delinquent Survey available
- *Review/implement district/campus improvement plans in accordance with district planning process (TEC§11.251)
- 2018-2019 ESSA Consolidated Grant: Final & Revised Final Expenditure Reports due in ER system October 30th

Finance - Paige Meloni (210) 370-5208
- Review student attendance figures as compared to prior year and budget projections
- Calculate State Aid using end-of-first-six-weeks student data
- Submit biannual pupil projections survey to TEA (All LEAs)
- Post metered amounts of electricity, water and gas consumption for which the district is required to pay and aggregate amounts of those services (Government Code, §2265.001(b), House Bill 3693, 80th Legislature, Regular Session)

Perkins Formula Grant – Ruthie Kneupper (210) 370-5424
- 2018-2019 Perkins Formula Grant Application Revised Final Expenditure Report due in ER system October 14th

School Board – Field Service Agents (210) 370-5694
- Review Superintendent’s evaluation timeline and process, including training on use of instrument (TEC$21.354)
- Report Trustee training hours
- *Approve waivers as needed
- Notify ESC Field Service Agents of newly appointed/elected trustees
- Review Trustee training requirements including 86th Legislative Session additions

Special Education – Sherry Marsh (210) 370-5411
- 2018-2019 SHARS (School Health and Related Services) Reimbursement Report survey (applicable to all LEAs) due to TEA
- 2017-2018 IDEA-B Formula and IDEA-B Preschool: Final and Revised Final Expenditure Reports due in ER system October 30th
- 2018-2019 IDEA-B Formula and IDEA-B Preschool: Final Expenditure Reports due in ER system October 30th
- 2018-2019 IDEA-C Early Childhood Intervention and State Deaf (Fiscal Agents of RDSPD): Revised Final Expenditures Reports due in ER system October 30th
- 2018-2019 IDEA-B Discretionary Residential (Certain LEAs): Revised Final Expenditure Report due in ER system October 30th
- Monitor special education expenditures from the general fund to ensure on track for MOE (Maintenance of Effort) compliance

Texas Student Data System/PEIMS – Cora Perez-Sanchez (210) 370-5322
- Extended year (18-19) PEIMS data available to customers on October 17th
- Classroom Roster Fall Submission due October 17th
- Fall (19-20) PEIMS snapshot (as of) date on October 25th
- TSDS PEIMS Ready for users to Complete, Approve, and Accept Fall (19-20) Submissions on October 28th

*Requires Board action/approval