

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	PURPOSE / DESCRIPTION
101		Assessment	Acadience Math	Track math skills for students in elementary
102		Assessment	ALO- Language Arts	Track reading skills for students in elementary school
103		Assessment	ACCESS (WIDA assessment)	English learners (EL) assessment. Software name is ACCESS (Assessing Comprehension and Communication in English State-to-State).
104		Assessment	NWEA- Map growth	Track reading, language and math skills in grades 4-6th
105		Assessment	Utah RISE Assessment	End-of-year (summative), interim, and benchmark assessments for grades 3-8. Includes English Language Arts (ELA) (grades 3-8), writing (grades 5 and 8), mathematics (grades 3-8), and science (grades 4-8)
106		Assessment	Utah RISE Core Standards Benchmarks	Benchmark assessment tool. Available for students in grades 3-6th
107		Curriculum	CKLA	Detailed outline of recommended content knowledge and skills to be taught in language arts, history and geography, visual arts, music, mathematics, and science from preschool through grade eight
108		Curriculum	Common Sense Education	Internet safety and digital citizenship
109		Curriculum	Epic Books	Digital library for kids
110		Curriculum	Eureka Math Squared	Math curriculum for grades K-5. Combines problem-based learning and visual learning to deepen students' conceptual understanding
111		Curriculum	Lexia Core 5	Adaptive blended learning program that accelerates the development of literacy skills for students of all abilities, helping them make that critical shift from learning to read to reading to learn.
112		Curriculum	Lexia PowerUp	Literacy program for students in grades 6–12 who are at risk of not meeting College- and Career-Ready Standards
113		Curriculum	myLexia	Login for Admin and teachers for LeXia Core 5 program
114		Curriculum	Raz-Kids	Online program that provides comprehensive leveled reading resources for students
115		Curriculum	ST Math	Math Software Supplement
116		Curriculum	ZEARN	Supports Eureka Math
117		EdTech Tools & Resources	Code.org	Online learning program for programming and hour of code
118		EdTech Tools & Resources	Clever	Offers 1 secure location for teachers and students to access applications
119		EdTech Tools & Resources	Digital Science Online	Collection of science videos, clips, animations, images, assessments, student activities and teacher's guides.

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	STUDENT POPULATION [7]	JUSTIFICATION [1]		
					Federal require- ment [8]	State require- ment [9]	Local (LEA) decision
101		Assessment	Acadience Math	1-3		X	
102		Assessment	ALO- Language Arts	K-6		X	
103		Assessment	ACCESS (WIDA assessment)	All english learner (EL) students in grades PreK-12	X	X	
104		Assessment	NWEA- Map growth	4-6			X
105		Assessment	Utah RISE Assessment	All students grades 3-8		X	
106		Assessment	Utah RISE Core Standards Benchmarks	Students in grades 3-6th		X	X
107		Curriculum	CKLA	K-6			X
108		Curriculum	Common Sense Education	K-6			X
109		Curriculum	Epic Books	K-6			X
110		Curriculum	Eureka Math Squared	K-6			X
111		Curriculum	Lexia Core 5	K-6			X
112		Curriculum	Lexia PowerUp	4-6			X
113		Curriculum	myLexia	All teachers and staff			X
114		Curriculum	Raz-Kids	K-1			X
115		Curriculum	ST Math	K-6			X
116		Curriculum	ZEARN	K-6			X
117		EdTech Tools & Resources	Code.org	teachers and students K-6			X
118		EdTech Tools & Resources	Clever	K-6			
119		EdTech Tools & Resources	Digital Science Online	5-6			X

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	FERPA EXCEPTION [2]				
				School Official [10]	Directory Inform- ation [11]	Audit/ Evaluation [12]	Studies [13]	Accredit- ation [14]
101		Assessment	Acadience Math			X		
102		Assessment	ALO- Language Arts			X		
103		Assessment	ACCESS (WIDA assessment)	X		X		
104		Assessment	NWEA- Map growth			X		
105		Assessment	Utah RISE Assessment	X		X		
106		Assessment	Utah RISE Core Standards Benchmarks	X				
107		Curriculum	CKLA					
108		Curriculum	Common Sense Education					
109		Curriculum	Epic Books					
110		Curriculum	Eureka Math Squared					
111		Curriculum	Lexia Core 5					
112		Curriculum	Lexia PowerUp					
113		Curriculum	myLexia					
114		Curriculum	Raz-Kids					
115		Curriculum	ST Math					
116		Curriculum	ZEARN					
117		EdTech Tools & Resources	Code.org					
118		EdTech Tools & Resources	Clever					
119		EdTech Tools & Resources	Digital Science Online					

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Child Nutrition [15]	Juvenile Justice Services [16]	Written Parental Consent [17]	Name [18]	Username [19]	Password [20]
101		Assessment	Acadience Math				X		
102		Assessment	ALO- Language Arts				X		
103		Assessment	ACCESS (WIDA assessment)				X	X	X
104		Assessment	NWEA- Map growth				X	X	X
105		Assessment	Utah RISE Assessment				X	X	X
106		Assessment	Utah RISE Core Standards Benchmarks				X	X	X
107		Curriculum	CKLA				X	X	X
108		Curriculum	Common Sense Education						
109		Curriculum	Epic Books						
110		Curriculum	Eureka Math Squared				X	X	X
111		Curriculum	Lexia Core 5				X	X	X
112		Curriculum	Lexia PowerUp				X	X	X
113		Curriculum	myLexia						
114		Curriculum	Raz-Kids				X	X	X
115		Curriculum	ST Math				X		
116		Curriculum	ZEARN				X		
117		EdTech Tools & Resources	Code.org				X		
118		EdTech Tools & Resources	Clever				X	X	X
119		EdTech Tools & Resources	Digital Science Online						

				STUDENT DATA				
ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Email Address [21]	Grade Level [22]	School Enrollment Info [23]	Teacher and/or Counselor Names (in connection with student) [24]	Course Enrollment/ Class Schedule Info [25]
101		Assessment	Acadience Math		X	X	X	
102		Assessment	ALO- Language Arts		X	X	X	
103		Assessment	ACCESS (WIDA assessment)		X	X		
104		Assessment	NWEA- Map growth		X	X	X	
105		Assessment	Utah RISE Assessment		X	X	X	X
106		Assessment	Utah RISE Core Standards Benchmarks		X	X	X	X
107		Curriculum	CKLA	X	X	X	X	
108		Curriculum	Common Sense Education					
109		Curriculum	Epic Books					
110		Curriculum	Eureka Math Squared	X	X	X	X	
111		Curriculum	Lexia Core 5	X	X	X	X	
112		Curriculum	Lexia PowerUp	X	X	X	X	
113		Curriculum	myLexia		X	X	X	
114		Curriculum	Raz-Kids		X			
115		Curriculum	ST Math					
116		Curriculum	ZEARN	X		X	X	X
117		EdTech Tools & Resources	Code.org		X			
118		EdTech Tools & Resources	Clever	X			X	
119		EdTech Tools & Resources	Digital Science Online					

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	DATA SHARED/COLLECTED (Most Common) [3]			
				Local (District/ Charter) ID Number [26]	State Student ID Number (SSID) [27]	Assessment Results/ Survey Responses [28]	Assignment Scores [29]
101		Assessment	Acadience Math	X	X	X	
102		Assessment	ALO- Language Arts	X	X	X	
103		Assessment	ACCESS (WIDA assessment)		X	X	
104		Assessment	NWEA- Map growth		X	X	
105		Assessment	Utah RISE Assessment	X	X	X	
106		Assessment	Utah RISE Core Standards Benchmarks	X	X	X	
107		Curriculum	CKLA				
108		Curriculum	Common Sense Education				
109		Curriculum	Epic Books				
110		Curriculum	Eureka Math Squared				
111		Curriculum	Lexia Core 5				
112		Curriculum	Lexia PowerUp				
113		Curriculum	myLexia				
114		Curriculum	Raz-Kids				
115		Curriculum	ST Math				
116		Curriculum	ZEARN		X		X
117		EdTech Tools & Resources	Code.org				
118		EdTech Tools & Resources	Clever				
119		EdTech Tools & Resources	Digital Science Online				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	In-app Performance [30]	Student-Generated Content/ Student Work [31]	IP Addresses of Student Users, Use of Cookies [32]	Application Use Statistics: Metadata on Student Interaction with App [33]
101		Assessment	Acadience Math				
102		Assessment	ALO- Language Arts				
103		Assessment	ACCESS (WIDA assessment)				
104		Assessment	NWEA- Map growth	X	X	X	X
105		Assessment	Utah RISE Assessment		X		X
106		Assessment	Utah RISE Core Standards Benchmarks				X
107		Curriculum	CKLA				
108		Curriculum	Common Sense Education				
109		Curriculum	Epic Books				
110		Curriculum	Eureka Math Squared				
111		Curriculum	Lexia Core 5				
112		Curriculum	Lexia PowerUp				
113		Curriculum	myLexia				
114		Curriculum	Raz-Kids				
115		Curriculum	ST Math				
116		Curriculum	ZEARN				
117		EdTech Tools & Resources	Code.org				
118		EdTech Tools & Resources	Clever				
119		EdTech Tools & Resources	Digital Science Online				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	App-assigned Student ID Number [34]	Birthdate [35]	Attendance Information [36]	Transcript/ Course Grade (s) [37]
101		Assessment	Acadience Math		X		
102		Assessment	ALO- Language Arts		X		
103		Assessment	ACCESS (WIDA assessment)		X		
104		Assessment	NWEA- Map growth				
105		Assessment	Utah RISE Assessment		X		
106		Assessment	Utah RISE Core Standards Benchmarks		X		
107		Curriculum	CKLA				
108		Curriculum	Common Sense Education				
109		Curriculum	Epic Books				
110		Curriculum	Eureka Math Squared				
111		Curriculum	Lexia Core 5				
112		Curriculum	Lexia PowerUp				
113		Curriculum	myLexia				
114		Curriculum	Raz-Kids				
115		Curriculum	ST Math	X			
116		Curriculum	ZEARN		X		
117		EdTech Tools & Resources	Code.org				
118		EdTech Tools & Resources	Clever				
119		EdTech Tools & Resources	Digital Science Online				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	EXtra-curricular Activity Information [38]	Honors/ Awards/ Recognitions [39]	Graduation/ High School Completion Info [40]	Images of Student [41]
101		Assessment	Acadience Math				
102		Assessment	ALO- Language Arts				
103		Assessment	ACCESS (WIDA assessment)				
104		Assessment	NWEA- Map growth				
105		Assessment	Utah RISE Assessment				
106		Assessment	Utah RISE Core Standards Benchmarks				
107		Curriculum	CKLA				
108		Curriculum	Common Sense Education				
109		Curriculum	Epic Books				
110		Curriculum	Eureka Math Squared				
111		Curriculum	Lexia Core 5				
112		Curriculum	Lexia PowerUp				
113		Curriculum	myLexia				
114		Curriculum	Raz-Kids				
115		Curriculum	ST Math				
116		Curriculum	ZEARN			X	
117		EdTech Tools & Resources	Code.org				
118		EdTech Tools & Resources	Clever				
119		EdTech Tools & Resources	Digital Science Online				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Video or Voice Recordings of Student [42]	Communications Records [43]	Web Browsing history [44]	Address [45]
101		Assessment	Acadience Math				
102		Assessment	ALO- Language Arts				
103		Assessment	ACCESS (WIDA assessment)	X			
104		Assessment	NWEA- Map growth				
105		Assessment	Utah RISE Assessment				
106		Assessment	Utah RISE Core Standards Benchmarks				
107		Curriculum	CKLA				
108		Curriculum	Common Sense Education				
109		Curriculum	Epic Books				
110		Curriculum	Eureka Math Squared				
111		Curriculum	Lexia Core 5				
112		Curriculum	Lexia PowerUp				
113		Curriculum	myLexia				
114		Curriculum	Raz-Kids				
115		Curriculum	ST Math				
116		Curriculum	ZEARN				
117		EdTech Tools & Resources	Code.org				
118		EdTech Tools & Resources	Clever				
119		EdTech Tools & Resources	Digital Science Online				

OTHER STUDENT DATA SHARED/COLLECTED (Less Common) [4]							
ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Birth Place [46]	Phone Number [47]	Parent/ Guardian Information [48]	English Learner (EL) Information [49]
101		Assessment	Acadience Math				
102		Assessment	ALO- Language Arts				
103		Assessment	ACCESS (WIDA assessment)				X
104		Assessment	NWEA- Map growth				
105		Assessment	Utah RISE Assessment				
106		Assessment	Utah RISE Core Standards Benchmarks				
107		Curriculum	CKLA				
108		Curriculum	Common Sense Education				
109		Curriculum	Epic Books				
110		Curriculum	Eureka Math Squared				
111		Curriculum	Lexia Core 5				
112		Curriculum	Lexia PowerUp				
113		Curriculum	myLexia				
114		Curriculum	Raz-Kids				
115		Curriculum	ST Math				
116		Curriculum	ZEARN				
117		EdTech Tools & Resources	Code.org				
118		EdTech Tools & Resources	Clever				
119		EdTech Tools & Resources	Digital Science Online				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Special Education/ Disability Information [50]	Medical/ Health Information [51]	Conduct, Behavior, Discipline, and Incident Information [52]	DLI (Dual Language Immersion) info [53]
101		Assessment	Acadience Math				
102		Assessment	ALO- Language Arts				
103		Assessment	ACCESS (WIDA assessment)	X			
104		Assessment	NWEA- Map growth				
105		Assessment	Utah RISE Assessment	X			
106		Assessment	Utah RISE Core Standards Benchmarks	X			
107		Curriculum	CKLA				
108		Curriculum	Common Sense Education				
109		Curriculum	Epic Books				
110		Curriculum	Eureka Math Squared				
111		Curriculum	Lexia Core 5				
112		Curriculum	Lexia PowerUp				
113		Curriculum	myLexia				
114		Curriculum	Raz-Kids				
115		Curriculum	ST Math				
116		Curriculum	ZEARN				
117		EdTech Tools & Resources	Code.org				
118		EdTech Tools & Resources	Clever				
119		EdTech Tools & Resources	Digital Science Online				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Gender [54]	Race/ Ethnicity/ Tribal Affiliation [55]	Economic Disadvantage/ Free- reduced Lunch [56]	Foreign EXchange Information [57]
101		Assessment	Acadience Math				
102		Assessment	ALO- Language Arts				
103		Assessment	ACCESS (WIDA assessment)	X	X		
104		Assessment	NWEA- Map growth				
105		Assessment	Utah RISE Assessment	X	X		
106		Assessment	Utah RISE Core Standards Benchmarks	X	X		
107		Curriculum	CKLA				
108		Curriculum	Common Sense Education				
109		Curriculum	Epic Books				
110		Curriculum	Eureka Math Squared				
111		Curriculum	Lexia Core 5				
112		Curriculum	Lexia PowerUp				
113		Curriculum	myLexia				
114		Curriculum	Raz-Kids				
115		Curriculum	ST Math				
116		Curriculum	ZEARN				
117		EdTech Tools & Resources	Code.org				
118		EdTech Tools & Resources	Clever				
119		EdTech Tools & Resources	Digital Science Online				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Immigrant/ Refugee Information [58]	Migrant Information [59]	Other (type teXt) [60]
101		Assessment	Acadience Math			
102		Assessment	ALO- Language Arts			
103		Assessment	ACCESS (WIDA assessment)	X	X	
104		Assessment	NWEA- Map growth			
105		Assessment	Utah RISE Assessment		X	
106		Assessment	Utah RISE Core Standards Benchmarks		X	
107		Curriculum	CKLA			
108		Curriculum	Common Sense Education			
109		Curriculum	Epic Books			
110		Curriculum	Eureka Math Squared			
111		Curriculum	Lexia Core 5			
112		Curriculum	Lexia PowerUp			
113		Curriculum	myLexia			
114		Curriculum	Raz-Kids			
115		Curriculum	ST Math			
116		Curriculum	ZEARN			
117		EdTech Tools & Resources	Code.org			
118		EdTech Tools & Resources	Clever			
119		EdTech Tools & Resources	Digital Science Online			

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	NOTES	
101		Assessment	Acadience Math		
102		Assessment	ALO- Language Arts		
103		Assessment	ACCESS (WIDA assessment)	[61]	
104		Assessment	NWEA- Map growth		
105		Assessment	Utah RISE Assessment	[62]	
106		Assessment	Utah RISE Core Standards Benchmarks	[63]	
107		Curriculum	CKLA		
108		Curriculum	Common Sense Education		
109		Curriculum	Epic Books		
110		Curriculum	Eureka Math Squared		
111		Curriculum	Lexia Core 5		
112		Curriculum	Lexia PowerUp		
113		Curriculum	myLexia		
114		Curriculum	Raz-Kids		
115		Curriculum	ST Math	[64]	
116		Curriculum	ZEARN		
117		EdTech Tools & Resources	Code.org		
118		EdTech Tools & Resources	Clever		
119		EdTech Tools & Resources	Digital Science Online		

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	PURPOSE / DESCRIPTION
120		EdTech Tools & Resources	e-Media	Free resource to Utah educators and students to download educational media; provided by UEN
121		EdTech Tools & Resources	EBSCO eBooks	E-book collections
122		EdTech Tools & Resources	Gale Databases	Online research database
123		EdTech Tools & Resources	Kahoot	game-based learning platform that makes it easy to create, share and play learning games or trivia quizzes in minutes.
124		EdTech Tools & Resources	Learning EXpress	Provides customized online learning resources, employee engagement solutions, and skills development content.
125		EdTech Tools & Resources	Nearpod	online tool that allows teachers to use slide-based teaching both in the classroom and remotely
126		EdTech Tools & Resources	NoodleTools	online research management platform that promotes critical thinking and authentic research
127		EdTech Tools & Resources	ProQuest Information and Learning	Teachers can create lots of different interactive learning resources that allow students to engage and learn via their device or a single screen in the room. It's also possible to add in question points along the way and have the students take part as you go.
128		EdTech Tools & Resources	SCRATCH	Online program to learn programming
129		EdTech Tools & Resources	Scribe	Modern research and writing platform for school
130		EdTech Tools & Resources	Soundzabound	Royalty-Free Music Company for schools
131		EdTech Tools & Resources	Typing Club	Online keyboarding program
132		EdTech Tools & Resources	Typing.com	Online Keyboarding program
133		EdTech Tools & Resources	Utah Compose	web-based writing program designed to help students in grades 3-12 in Utah improve writing through practice, immediate feedback, and guided instructional support.
134		EdTech Tools & Resources	Utah Online Library	Collection of electronic resources, including downloadable eBooks, audiobooks, eMagazines, streaming video, online learning resources, research databases and more
135		EdTech Tools & Resources	World Book Online	Online digital content
136		EdTech Tools & Resources	ZOOM	Cloud-based video conferencing service use to virtually meet with parents or faculty either by video or audio-only or both
137	X	General	Aspire	SIS (Student Information System)
138	X	General	Google - G-Suite	Productivity tools, including email, word processor, calendar, forms, etc.

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	STUDENT POPULATION [7]	JUSTIFICATION [1]		
					Federal require- ment [8]	State require- ment [9]	Local (LEA) decision
120		EdTech Tools & Resources	e-Media	All Teachers			X
121		EdTech Tools & Resources	EBSCO eBooks	4-6			X
122		EdTech Tools & Resources	Gale Databases	4-6			X
123		EdTech Tools & Resources	Kahoot	teachers and students 3-6			X
124		EdTech Tools & Resources	Learning EXpress	K-6			X
125		EdTech Tools & Resources	Nearpod	4-6			X
126		EdTech Tools & Resources	NoodleTools	4-6			X
127		EdTech Tools & Resources	ProQuest Information and Learning	teachers			X
128		EdTech Tools & Resources	SCRATCH	teachers and students 4-6			X
129		EdTech Tools & Resources	Scribe	k-6			X
130		EdTech Tools & Resources	Soundzabound	all teachers and students			X
131		EdTech Tools & Resources	Typing Club	4-6			X
132		EdTech Tools & Resources	Typing.com	2-3			X
133		EdTech Tools & Resources	Utah Compose	4-6			X
134		EdTech Tools & Resources	Utah Online Library	4-6			X
135		EdTech Tools & Resources	World Book Online	4-6			X
136		EdTech Tools & Resources	ZOOM	Faculty and staff			X
137	X	General	Aspire	Faculty and staff		X	
138	X	General	Google - G-Suite	All student K-6, faculty and staff			X

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	FERPA EXCEPTION [2]				
				School Official [10]	Directory Inform- ation [11]	Audit/ Evaluation [12]	Studies [13]	Accredit- ation [14]
120		EdTech Tools & Resources	e-Media					
121		EdTech Tools & Resources	EBSCO eBooks					
122		EdTech Tools & Resources	Gale Databases					
123		EdTech Tools & Resources	Kahoot					
124		EdTech Tools & Resources	Learning EXpress					
125		EdTech Tools & Resources	Nearpod					
126		EdTech Tools & Resources	NoodleTools					
127		EdTech Tools & Resources	ProQuest Information and Learning					
128		EdTech Tools & Resources	SCRATCH					
129		EdTech Tools & Resources	Scribe					
130		EdTech Tools & Resources	Soundzabound					
131		EdTech Tools & Resources	Typing Club					
132		EdTech Tools & Resources	Typing.com					
133		EdTech Tools & Resources	Utah Compose	X				
134		EdTech Tools & Resources	Utah Online Library					
135		EdTech Tools & Resources	World Book Online					
136		EdTech Tools & Resources	ZOOM	X				
137	X	General	Aspire	X		X		
138	X	General	Google - G-Suite	X				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Child Nutrition [15]	Juvenile Justice Services [16]	Written Parental Consent [17]	Name [18]	Username [19]	Password [20]
120		EdTech Tools & Resources	e-Media						
121		EdTech Tools & Resources	EBSCO eBooks						
122		EdTech Tools & Resources	Gale Databases						
123		EdTech Tools & Resources	Kahoot						
124		EdTech Tools & Resources	Learning EXpress						
125		EdTech Tools & Resources	Nearpod						
126		EdTech Tools & Resources	NoodleTools						
127		EdTech Tools & Resources	ProQuest Information and Learning						
128		EdTech Tools & Resources	SCRATCH				X		
129		EdTech Tools & Resources	Scribe						
130		EdTech Tools & Resources	Soundzabound						
131		EdTech Tools & Resources	Typing Club				X	X	X
132		EdTech Tools & Resources	Typing.com				X	X	X
133		EdTech Tools & Resources	Utah Compose				X	X	X
134		EdTech Tools & Resources	Utah Online Library						
135		EdTech Tools & Resources	World Book Online						
136		EdTech Tools & Resources	ZOOM				x		
137	X	General	Aspire				X	X	X
138	X	General	Google - G-Suite				X	X	X

				STUDENT D				
ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Email Address [21]	Grade Level [22]	School Enrollment Info [23]	Teacher and/or Counselor Names (in connection with student) [24]	Course Enrollment/ Class Schedule Info [25]
120		EdTech Tools & Resources	e-Media					
121		EdTech Tools & Resources	EBSCO eBooks					
122		EdTech Tools & Resources	Gale Databases					
123		EdTech Tools & Resources	Kahoot					
124		EdTech Tools & Resources	Learning EXpress					
125		EdTech Tools & Resources	Nearpod					
126		EdTech Tools & Resources	NoodleTools					
127		EdTech Tools & Resources	ProQuest Information and Learning					
128		EdTech Tools & Resources	SCRATCH	X				
129		EdTech Tools & Resources	Scribe					
130		EdTech Tools & Resources	Soundzabound					
131		EdTech Tools & Resources	Typing Club		X		X	
132		EdTech Tools & Resources	Typing.com		X			
133		EdTech Tools & Resources	Utah Compose		X	X	X	
134		EdTech Tools & Resources	Utah Online Library					
135		EdTech Tools & Resources	World Book Online					
136		EdTech Tools & Resources	ZOOM					
137	X	General	Aspire	X	X	X	X	X
138	X	General	Google - G-Suite	X			X	

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	DATA SHARED/COLLECTED (Most Common) [3]			
				Local (District/ Charter) ID Number [26]	State Student ID Number (SSID) [27]	Assessment Results/ Survey Responses [28]	Assignment Scores [29]
120		EdTech Tools & Resources	e-Media				
121		EdTech Tools & Resources	EBSCO eBooks				
122		EdTech Tools & Resources	Gale Databases				
123		EdTech Tools & Resources	Kahoot				
124		EdTech Tools & Resources	Learning EXpress				
125		EdTech Tools & Resources	Nearpod				
126		EdTech Tools & Resources	NoodleTools				
127		EdTech Tools & Resources	ProQuest Information and Learning				
128		EdTech Tools & Resources	SCRATCH				
129		EdTech Tools & Resources	Scribble				
130		EdTech Tools & Resources	Soundzabound				
131		EdTech Tools & Resources	Typing Club				
132		EdTech Tools & Resources	Typing.com				
133		EdTech Tools & Resources	Utah Compose				X
134		EdTech Tools & Resources	Utah Online Library				
135		EdTech Tools & Resources	World Book Online				
136		EdTech Tools & Resources	ZOOM				
137	X	General	Aspire	X	X	X	X
138	X	General	Google - G-Suite				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	In-app Performance [30]	Student-Generated Content/ Student Work [31]	IP Addresses of Student Users, Use of Cookies [32]	Application Use Statistics: Metadata on Student Interaction with App [33]
120		EdTech Tools & Resources	e-Media				
121		EdTech Tools & Resources	EBSCO eBooks				
122		EdTech Tools & Resources	Gale Databases				
123		EdTech Tools & Resources	Kahoot				
124		EdTech Tools & Resources	Learning EXpress				
125		EdTech Tools & Resources	Nearpod				
126		EdTech Tools & Resources	NoodleTools				
127		EdTech Tools & Resources	ProQuest Information and Learning				
128		EdTech Tools & Resources	SCRATCH		X		
129		EdTech Tools & Resources	Scribble				
130		EdTech Tools & Resources	Soundzabound				
131		EdTech Tools & Resources	Typing Club	X			
132		EdTech Tools & Resources	Typing.com	X			
133		EdTech Tools & Resources	Utah Compose		X		
134		EdTech Tools & Resources	Utah Online Library				
135		EdTech Tools & Resources	World Book Online				
136		EdTech Tools & Resources	ZOOM				
137	X	General	Aspire	X	X	X	X
138	X	General	Google - G-Suite				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	App-assigned Student ID Number [34]	Birthdate [35]	Attendance Information [36]	Transcript/ Course Grade (s) [37]
120		EdTech Tools & Resources	e-Media				
121		EdTech Tools & Resources	EBSCO eBooks				
122		EdTech Tools & Resources	Gale Databases				
123		EdTech Tools & Resources	Kahoot				
124		EdTech Tools & Resources	Learning EXpress				
125		EdTech Tools & Resources	Nearpod				
126		EdTech Tools & Resources	NoodleTools				
127		EdTech Tools & Resources	ProQuest Information and Learning				
128		EdTech Tools & Resources	SCRATCH				
129		EdTech Tools & Resources	Scribe				
130		EdTech Tools & Resources	Soundzabound				
131		EdTech Tools & Resources	Typing Club				
132		EdTech Tools & Resources	Typing.com				
133		EdTech Tools & Resources	Utah Compose				
134		EdTech Tools & Resources	Utah Online Library				
135		EdTech Tools & Resources	World Book Online				
136		EdTech Tools & Resources	ZOOM				
137	X	General	Aspire	X	X	X	X
138	X	General	Google - G-Suite				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	EXtra-curricular Activity Information [38]	Honors/ Awards/ Recognitions [39]	Graduation/ High School Completion Info [40]	Images of Student [41]
120		EdTech Tools & Resources	e-Media				
121		EdTech Tools & Resources	EBSCO eBooks				
122		EdTech Tools & Resources	Gale Databases				
123		EdTech Tools & Resources	Kahoot				
124		EdTech Tools & Resources	Learning EXpress				
125		EdTech Tools & Resources	Nearpod				
126		EdTech Tools & Resources	NoodleTools				
127		EdTech Tools & Resources	ProQuest Information and Learning				
128		EdTech Tools & Resources	SCRATCH				
129		EdTech Tools & Resources	Scribble				
130		EdTech Tools & Resources	Soundzabound				
131		EdTech Tools & Resources	Typing Club				
132		EdTech Tools & Resources	Typing.com				
133		EdTech Tools & Resources	Utah Compose				
134		EdTech Tools & Resources	Utah Online Library				
135		EdTech Tools & Resources	World Book Online				
136		EdTech Tools & Resources	ZOOM				
137	X	General	Aspire	X	X	X	X
138	X	General	Google - G-Suite				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Video or Voice Recordings of Student [42]	Communications Records [43]	Web Browsing history [44]	Address [45]
120		EdTech Tools & Resources	e-Media				
121		EdTech Tools & Resources	EBSCO eBooks				
122		EdTech Tools & Resources	Gale Databases				
123		EdTech Tools & Resources	Kahoot				
124		EdTech Tools & Resources	Learning EXpress				
125		EdTech Tools & Resources	Nearpod				
126		EdTech Tools & Resources	NoodleTools				
127		EdTech Tools & Resources	ProQuest Information and Learning				
128		EdTech Tools & Resources	SCRATCH				
129		EdTech Tools & Resources	Scribe				
130		EdTech Tools & Resources	Soundzabound				
131		EdTech Tools & Resources	Typing Club				
132		EdTech Tools & Resources	Typing.com				
133		EdTech Tools & Resources	Utah Compose				
134		EdTech Tools & Resources	Utah Online Library				
135		EdTech Tools & Resources	World Book Online				
136		EdTech Tools & Resources	ZOOM	X	X		
137	X	General	Aspire		X	X	X
138	X	General	Google - G-Suite				

				OTHER STUDENT DATA SHARED/COLLECTED (Less Common) [4]			
ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Birth Place [46]	Phone Number [47]	Parent/ Guardian Information [48]	English Learner (EL) Information [49]
120		EdTech Tools & Resources	e-Media				
121		EdTech Tools & Resources	EBSCO eBooks				
122		EdTech Tools & Resources	Gale Databases				
123		EdTech Tools & Resources	Kahoot				
124		EdTech Tools & Resources	Learning EXpress				
125		EdTech Tools & Resources	Nearpod				
126		EdTech Tools & Resources	NoodleTools				
127		EdTech Tools & Resources	ProQuest Information and Learning				
128		EdTech Tools & Resources	SCRATCH				
129		EdTech Tools & Resources	Scribe				
130		EdTech Tools & Resources	Soundzabound				
131		EdTech Tools & Resources	Typing Club				
132		EdTech Tools & Resources	Typing.com				
133		EdTech Tools & Resources	Utah Compose				
134		EdTech Tools & Resources	Utah Online Library				
135		EdTech Tools & Resources	World Book Online				
136		EdTech Tools & Resources	ZOOM				
137	X	General	Aspire	X	X	X	X
138	X	General	Google - G-Suite				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Special Education/ Disability Information [50]	Medical/ Health Information [51]	Conduct, Behavior, Discipline, and Incident Information [52]	DLI (Dual Language Immersion) info [53]
120		EdTech Tools & Resources	e-Media				
121		EdTech Tools & Resources	EBSCO eBooks				
122		EdTech Tools & Resources	Gale Databases				
123		EdTech Tools & Resources	Kahoot				
124		EdTech Tools & Resources	Learning EXpress				
125		EdTech Tools & Resources	Nearpod				
126		EdTech Tools & Resources	NoodleTools				
127		EdTech Tools & Resources	ProQuest Information and Learning				
128		EdTech Tools & Resources	SCRATCH				
129		EdTech Tools & Resources	Scribe				
130		EdTech Tools & Resources	Soundzabound				
131		EdTech Tools & Resources	Typing Club				
132		EdTech Tools & Resources	Typing.com				
133		EdTech Tools & Resources	Utah Compose				
134		EdTech Tools & Resources	Utah Online Library				
135		EdTech Tools & Resources	World Book Online				
136		EdTech Tools & Resources	ZOOM				
137	X	General	Aspire	X	X	X	X
138	X	General	Google - G-Suite				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Gender [54]	Race/ Ethnicity/ Tribal Affiliation [55]	Economic Disadvantage/ Free- reduced Lunch [56]	Foreign EXchange Information [57]
120		EdTech Tools & Resources	e-Media				
121		EdTech Tools & Resources	EBSCO eBooks				
122		EdTech Tools & Resources	Gale Databases				
123		EdTech Tools & Resources	Kahoot				
124		EdTech Tools & Resources	Learning EXpress				
125		EdTech Tools & Resources	Nearpod				
126		EdTech Tools & Resources	NoodleTools				
127		EdTech Tools & Resources	ProQuest Information and Learning				
128		EdTech Tools & Resources	SCRATCH				
129		EdTech Tools & Resources	Scribe				
130		EdTech Tools & Resources	Soundzabound				
131		EdTech Tools & Resources	Typing Club				
132		EdTech Tools & Resources	Typing.com				
133		EdTech Tools & Resources	Utah Compose				
134		EdTech Tools & Resources	Utah Online Library				
135		EdTech Tools & Resources	World Book Online				
136		EdTech Tools & Resources	ZOOM				
137	X	General	Aspire	X	X	X	X
138	X	General	Google - G-Suite				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Immigrant/ Refugee Information [58]	Migrant Information [59]	Other (type text) [60]
120		EdTech Tools & Resources	e-Media			
121		EdTech Tools & Resources	EBSCO eBooks			
122		EdTech Tools & Resources	Gale Databases			
123		EdTech Tools & Resources	Kahoot			
124		EdTech Tools & Resources	Learning EXpress			
125		EdTech Tools & Resources	Nearpod			
126		EdTech Tools & Resources	NoodleTools			
127		EdTech Tools & Resources	ProQuest Information and Learning			
128		EdTech Tools & Resources	SCRATCH			
129		EdTech Tools & Resources	Scribble			
130		EdTech Tools & Resources	Soundzabound			
131		EdTech Tools & Resources	Typing Club			
132		EdTech Tools & Resources	Typing.com			
133		EdTech Tools & Resources	Utah Compose			
134		EdTech Tools & Resources	Utah Online Library			
135		EdTech Tools & Resources	World Book Online			
136		EdTech Tools & Resources	ZOOM			
137	X	General	Aspire	X	X	
138	X	General	Google - G-Suite			

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	NOTES	
120		EdTech Tools & Resources	e-Media		
121		EdTech Tools & Resources	EBSCO eBooks		
122		EdTech Tools & Resources	Gale Databases		
123		EdTech Tools & Resources	Kahoot		
124		EdTech Tools & Resources	Learning EXpress		
125		EdTech Tools & Resources	Nearpod		
126		EdTech Tools & Resources	NoodleTools		
127		EdTech Tools & Resources	ProQuest Information and Learning		
128		EdTech Tools & Resources	SCRATCH		
129		EdTech Tools & Resources	Scribe		
130		EdTech Tools & Resources	Soundzabound		
131		EdTech Tools & Resources	Typing Club		
132		EdTech Tools & Resources	Typing.com		
133		EdTech Tools & Resources	Utah Compose	[65]	
134		EdTech Tools & Resources	Utah Online Library		
135		EdTech Tools & Resources	World Book Online		
136		EdTech Tools & Resources	ZOOM		
137	X	General	Aspire	[66]	
138	X	General	Google - G-Suite	[67]	

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	PURPOSE / DESCRIPTION
139	X	General	Google Classroom	To help facilitate and support classroom instruction. Provide resources and access for remote learning when necessary.
140		General	Utah State Board of Education (USBE) via UTREX	Information required to be sent to the state board of education.
141		Information Technology (IT)	Data Gateway	a resource provided by the Utah State Board of Education (USBE) that allows the public and school personnel to access education-related data.
142		Information Technology (IT)	Spiceworks Portal	Online portal for IT help
143		Information Technology (IT)	Wazzle Solutions Gradebook	Online gradebook program
144		Other	Behavior Observation Made Easy	Student behavior observation app for teachers
145		Other	Bell Photography	School photos company
146		Other	CNPweb	Child Nutrition Programming
147		Other	Embrace	Students support referral data for MTSS and Special Education/Child Find
148		Other	ITSS	Online reading comprehension instruction via TeXas A&M and West Ed
149		Other	Parent Square	Communications tool provide a safe way for the school principal, teachers, staff and parents to receive important school and teacher communication -- all in one place. All school, grade level and classroom information is will automatically to computer or phone via email, and/or teXt.
150		Other	Utah State Immunization Information System (USIIS)	State immunization tracking program
151		Other	Wisenet Wave	School surveilance software
152		Special Education, Disability &	Woodcock Johnson	Evaluation for Special Education
153		Special Education, Disability &	Motivity	Behavior data tracking for SPED
154		Special Education, Disability &	UPIPS	Utah Improvement Program

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	STUDENT POPULATION [7]	JUSTIFICATION [1]		
					Federal require- ment [8]	State require- ment [9]	Local (LEA) decision
139	X	General	Google Classroom	Teachers, student 4-6			X
140		General	Utah State Board of Education (USB E) via UTREX	All students - grades preK-12		X	
141		Information Technology (IT)	Data Gateway	admin		X	
142		Information Technology (IT)	Spiceworks Portal	faculty and staff			X
143		Information Technology (IT)	Wazzle Solutions Gradebook	faculty and staff			X
144		Other	Behavior Observation Made Easy	k-6			X
145		Other	Bell Photography	entire school			X
146		Other	CNPweb	K-6	x		
147		Other	Embrace	K-6			X
148		Other	ITSS	4-5			X
149		Other	Parent Square	K-3			X
150		Other	Utah State Immunization Information System (USIIS)	K-6		X	
151		Other	Wisenet Wave	K-6			X
152		Special Education, Disability S	Woodcock Johnson	K-6			X
153		Special Education, Disability S	Motivity	K-6			X
154		Special Education, Disability S	UPIPS	K-6		X	

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	FERPA EXCEPTION [2]				
				School Official [10]	Directory Inform- ation [11]	Audit/ Evaluation [12]	Studies [13]	Accredit- ation [14]
139	X	General	Google Classroom	X				
140		General	Utah State Board of Education (USBE) via UTREX			X		
141		Information Technology (IT)	Data Gateway					
142		Information Technology (IT)	Spiceworks Portal					
143		Information Technology (IT)	Wazzle Solutions Gradebook					
144		Other	Behavior Observation Made Easy					
145		Other	Bell Photography	X				
146		Other	CNPweb					
147		Other	Embrace	X				
148		Other	ITSS				X	
149		Other	Parent Square		X			
150		Other	Utah State Immunization Information System (USIIS)					
151		Other	Wisenet Wave					
152		Special Education, Disability	Woodcock Johnson					
153		Special Education, Disability	Motivity					
154		Special Education, Disability	UPIPS					

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Child Nutrition [15]	Juvenile Justice Services [16]	Written Parental Consent [17]	Name [18]	Username [19]	Password [20]
139	X	General	Google Classroom				X	X	X
140		General	Utah State Board of Education (USBE) via UTREX				X		
141		Information Technology (IT)	Data Gateway						
142		Information Technology (IT)	Spiceworks Portal						
143		Information Technology (IT)	Wazzle Solutions Gradebook				X		
144		Other	Behavior Observation Made Easy				X		
145		Other	Bell Photography				X		
146		Other	CNPweb	x					
147		Other	Embrace				X		
148		Other	ITSS			X			
149		Other	Parent Square	X			X		
150		Other	Utah State Immunization Information System (USIIS)				X		
151		Other	Wisenet Wave						
152		Special Education, Disability §	Woodcock Johnson				X		
153		Special Education, Disability §	Motivity				X		
154		Special Education, Disability §	UPIPS				X		

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	STUDENT DATA				
				Email Address [21]	Grade Level [22]	School Enrollment Info [23]	Teacher and/or Counselor Names (in connection with student) [24]	Course Enrollment/ Class Schedule Info [25]
139	X	General	Google Classroom	X			X	
140		General	Utah State Board of Education (USB E) via UTREX		X	X	X	X
141		Information Technology (IT)	Data Gateway					
142		Information Technology (IT)	Spiceworks Portal					
143		Information Technology (IT)	Wazzle Solutions Gradebook		X			
144		Other	Behavior Observation Made Easy		X		X	
145		Other	Bell Photography		X		X	
146		Other	CNPweb					
147		Other	Embrace	X	X	X	X	
148		Other	ITSS					
149		Other	Parent Square		X	X	X	
150		Other	Utah State Immunization Information System (USIIS)		X			
151		Other	Wisenet Wave					
152		Special Education, Disability S	Woodcock Johnson		X		X	
153		Special Education, Disability S	Motivity		x			
154		Special Education, Disability S	UPIPS		X	X	X	

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	DATA SHARED/COLLECTED (Most Common) [3]			
				Local (District/ Charter) ID Number [26]	State Student ID Number (SSID) [27]	Assessment Results/ Survey Responses [28]	Assignment Scores [29]
139	X	General	Google Classroom				
140		General	Utah State Board of Education (USBE) via UTREX	X	X	X	
141		Information Technology (IT)	Data Gateway			x	
142		Information Technology (IT)	Spiceworks Portal				
143		Information Technology (IT)	Wazzle Solutions Gradebook		X		
144		Other	Behavior Observation Made Easy				
145		Other	Bell Photography				
146		Other	CNPweb				
147		Other	Embrace	X	X	X	
148		Other	ITSS				
149		Other	Parent Square				
150		Other	Utah State Immunization Information System (USIIS)				
151		Other	Wisenet Wave				
152		Special Education, Disability	Woodcock Johnson		X	X	
153		Special Education, Disability	Motivity				X
154		Special Education, Disability	UPIPS				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	In-app Performance [30]	Student-Generated Content/ Student Work [31]	IP Addresses of Student Users, Use of Cookies [32]	Application Use Statistics: Metadata on Student Interaction with App [33]
139	X	General	Google Classroom				
140		General	Utah State Board of Education (USBE) via UTREX				
141		Information Technology (IT)	Data Gateway		X		
142		Information Technology (IT)	Spiceworks Portal				
143		Information Technology (IT)	Wazzle Solutions Gradebook				
144		Other	Behavior Observation Made Easy				
145		Other	Bell Photography				
146		Other	CNPweb				
147		Other	Embrace		X		
148		Other	ITSS				
149		Other	Parent Square				
150		Other	Utah State Immunization Information System (USIIS)				
151		Other	Wisenet Wave				
152		Special Education, Disability	Woodcock Johnson		X		
153		Special Education, Disability	Motivity		X		
154		Special Education, Disability	UPIPS				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	App-assigned Student ID Number [34]	Birthdate [35]	Attendance Information [36]	Transcript/ Course Grade (s) [37]
139	X	General	Google Classroom				
140		General	Utah State Board of Education (USBE) via UTREX		X	X	X
141		Information Technology (IT)	Data Gateway				
142		Information Technology (IT)	Spiceworks Portal				
143		Information Technology (IT)	Wazzle Solutions Gradebook				
144		Other	Behavior Observation Made Easy				
145		Other	Bell Photography				
146		Other	CNPweb				
147		Other	Embrace		X	X	X
148		Other	ITSS				
149		Other	Parent Square			X	
150		Other	Utah State Immunization Information System (USIIS)		X		
151		Other	Wisenet Wave				
152		Special Education, Disability &	Woodcock Johnson		X		
153		Special Education, Disability &	Motivity		X		
154		Special Education, Disability &	UPIPS				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	EXtra-curricular Activity Information [38]	Honors/ Awards/ Recognitions [39]	Graduation/ High School Completion Info [40]	Images of Student [41]
139	X	General	Google Classroom				
140		General	Utah State Board of Education (USB E) via UTREX	X		X	
141		Information Technology (IT)	Data Gateway				
142		Information Technology (IT)	Spiceworks Portal				
143		Information Technology (IT)	Wazzle Solutions Gradebook				X
144		Other	Behavior Observation Made Easy				
145		Other	Bell Photography				X
146		Other	CNPweb				
147		Other	Embrace				
148		Other	ITSS				
149		Other	Parent Square				X
150		Other	Utah State Immunization Information System (USIIS)				
151		Other	Wisenet Wave				X
152		Special Education, Disability S	Woodcock Johnson				
153		Special Education, Disability S	Motivity				
154		Special Education, Disability S	UPIPS				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Video or Voice Recordings of Student [42]	Communications Records [43]	Web Browsing history [44]	Address [45]
139	X	General	Google Classroom				
140		General	Utah State Board of Education (USBE) via UTREX				s
141		Information Technology (IT)	Data Gateway				
142		Information Technology (IT)	Spiceworks Portal				
143		Information Technology (IT)	Wazzle Solutions Gradebook				
144		Other	Behavior Observation Made Easy				
145		Other	Bell Photography				
146		Other	CNPweb				
147		Other	Embrace		X		X
148		Other	ITSS				
149		Other	Parent Square		X		X
150		Other	Utah State Immunization Information System (USIIS)				
151		Other	Wisenet Wave	X			
152		Special Education, Disability §	Woodcock Johnson				
153		Special Education, Disability §	Motivity				
154		Special Education, Disability §	UPIPS				

				OTHER STUDENT DATA SHARED/COLLECTED (Less Common) [4]			
ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Birth Place [46]	Phone Number [47]	Parent/ Guardian Information [48]	English Learner (EL) Information [49]
139	X	General	Google Classroom				
140		General	Utah State Board of Education (USBE) via UTREX	X	X	X	X
141		Information Technology (IT)	Data Gateway				
142		Information Technology (IT)	Spiceworks Portal				
143		Information Technology (IT)	Wazzle Solutions Gradebook				
144		Other	Behavior Observation Made Easy				
145		Other	Bell Photography			X	
146		Other	CNPweb				
147		Other	Embrace		X	X	X
148		Other	ITSS				
149		Other	Parent Square		X	X	X
150		Other	Utah State Immunization Information System (USIIS)				
151		Other	Wisenet Wave				
152		Special Education, Disability §	Woodcock Johnson		X		X
153		Special Education, Disability §	Motivity				
154		Special Education, Disability §	UPIPS				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Special Education/ Disability Information [50]	Medical/ Health Information [51]	Conduct, Behavior, Discipline, and Incident Information [52]	DLI (Dual Language Immersion) info [53]
139	X	General	Google Classroom				
140		General	Utah State Board of Education (USBE) via UTREX	X		X	X
141		Information Technology (IT)	Data Gateway				
142		Information Technology (IT)	Spiceworks Portal				
143		Information Technology (IT)	Wazzle Solutions Gradebook				
144		Other	Behavior Observation Made Easy			X	
145		Other	Bell Photography				
146		Other	CNPweb				
147		Other	Embrace	X	X	X	X
148		Other	ITSS				
149		Other	Parent Square				
150		Other	Utah State Immunization Information System (USIIS)		X		
151		Other	Wisenet Wave				
152		Special Education, Disability §	Woodcock Johnson	X			
153		Special Education, Disability §	Motivity	X		X	
154		Special Education, Disability §	UPIPS				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Gender [54]	Race/ Ethnicity/ Tribal Affiliation [55]	Economic Disadvantage/ Free- reduced Lunch [56]	Foreign EXchange Information [57]
139	X	General	Google Classroom				
140		General	Utah State Board of Education (USBE) via UTREX	X	X	X	X
141		Information Technology (IT)	Data Gateway				
142		Information Technology (IT)	Spiceworks Portal				
143		Information Technology (IT)	Wazzle Solutions Gradebook				
144		Other	Behavior Observation Made Easy	X			
145		Other	Bell Photography				
146		Other	CNPweb				
147		Other	Embrace	X	X		
148		Other	ITSS				
149		Other	Parent Square	X			
150		Other	Utah State Immunization Information System (USIIS)	X			
151		Other	Wisenet Wave				
152		Special Education, Disability §	Woodcock Johnson	X	X		
153		Special Education, Disability §	Motivity	X			
154		Special Education, Disability §	UPIPS				

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	Immigrant/ Refugee Information [58]	Migrant Information [59]	Other (type text) [60]
139	X	General	Google Classroom			
140		General	Utah State Board of Education (USBEd) via UTREX	X	X	
141		Information Technology (IT)	Data Gateway			
142		Information Technology (IT)	Spiceworks Portal			
143		Information Technology (IT)	Wazzle Solutions Gradebook			
144		Other	Behavior Observation Made Easy			
145		Other	Bell Photography			
146		Other	CNPweb			
147		Other	Embrace			
148		Other	ITSS			
149		Other	Parent Square			
150		Other	Utah State Immunization Information System (USIIS)			
151		Other	Wisenet Wave			
152		Special Education, Disability S	Woodcock Johnson			
153		Special Education, Disability S	Motivity			
154		Special Education, Disability S	UPIPS			

ORDER [5]	REQ'D 2021	CATEGORY	DATA RECIPIENT [6]	NOTES	
139	X	General	Google Classroom	[68]	
140		General	Utah State Board of Education (USBE) via UTREX		
141		Information Technology (IT)	Data Gateway		
142		Information Technology (IT)	Spiceworks Portal		
143		Information Technology (IT)	Wazzle Solutions Gradebook		
144		Other	Behavior Observation Made Easy		
145		Other	Bell Photography		
146		Other	CNPweb		
147		Other	Embrace		
148		Other	ITSS		
149		Other	Parent Square		
150		Other	Utah State Immunization Information System (USIIS)		
151		Other	Wisenet Wave		
152		Special Education, Disability	Woodcock Johnson		
153		Special Education, Disability	Motivity		
154		Special Education, Disability	UPIPS		

[1] Why are you sharing student information with this recipient?

[2] Which FERPA exception allows you to legally share student information with this recipient?

[3] What data elements are shared with or collected by the recipient? Some of these types of data might be provided to the recipient by the LEA, a teacher, or the student. Others might be student PII that was actually created by the recipient (for example, a student ID assigned by the recipient) or collected by the recipient (for example, data on how a student responds to questions on the program).

[4] What data elements are shared with or collected by the recipient? Some of these types of data might be provided to the recipient by the LEA, a teacher, or the student. Others might be student PII that was actually created by the recipient (for example, a student ID assigned by the recipient) or collected by the recipient (for example, data on how a student responds to questions on the program).

[5] For sorting purposes

[6] Program, company, individual, organization, or education entity that receives or collects student personally identifiable information

[7] Does the recipient receive or collect information from all students in the district or charter school, or just some? Which students, grades, subjects, schools, or programs?

[8] Our district or charter school shares student information with the recipient as a part of a federal requirement.

[9] Our district or charter school shares student information with the recipient as a part of a state requirement.

[10] The disclosure is made to school officials who have a legitimate educational interest in the information or to a party that the school has outsourced services to that

* provides a service the school would otherwise use its own employees for

* is under the direct control of the school regarding the use and maintenance of education records

* does not redisclose student PII except as directed by the school and permitted by FERPA.

[11] The disclosure is of information the LEA has designated as "directory information" after providing parents with adequate notice and an opportunity to opt out, as described in 34 CFR 99.37.

[12] The disclosure is subject to a written agreement as described in 34 CFR 99.35 and made to authorized representatives of the LEA or USBE for the purpose of auditing or evaluating a federal or state education program.

[13] The disclosure is subject to a written agreement as described in 34 CFR 99.31(a)(6) and made to an organization conducting studies for or on the LEA's behalf to

(A) Develop, validate, or administer predictive tests;

(B) Administer student aid programs; or

(C) Improve instruction.

[14] The disclosure is to accrediting organizations to carry out their accrediting functions

[15] The disclosure is to the USDA, or authorized representative from the Food and Nutrition Service or contractors acting on behalf of the Food and Nutrition Service, for the purposes of conducting program monitoring, evaluations, and performance measurements of State and local educational and other agencies and institutions receiving funding or providing benefits of one or more programs authorized under the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq.) or the Child Nutrition Act of 1966 (42 U.S.C. 1771 et seq.).

[16] Exception may be used if the disclosure is related to alternative school-related interventions allowed by UCA 53G-8-211 and concerns the juvenile justice system's ability to effectively serve, prior to adjudication, the student whose records are released.

[17] The parent or eligible student shall provide a signed and data written consent before the PII is disclosed. The written consent must

- * Specify the records that may be disclosed;
- * State the purpose of the disclosure; and
- * Identify the party or class of parties to whom the disclosure may be made.

[18] The student's first name, last name, middle name, middle initial, and/or generational suffix.

A student's name may include:

- * Legal name
- * Preferred name
- * Nickname
- * Initials

[19] A unique name used to identify the student to login to an application. Username may be created by the district or charter, school, teacher, or student.

[20] A unique word or phrase used by the student to login to an application.

This may include passwords which are:

- * created by the student
- * created by a school, district, or charter employee
- * generated by the data recipient (e.g. an app-provider)

[21] The student's school and/or personal email address.

[22] The student's grade level, preK - 12.

[23] School enrollment information pertains to student enrollment at a current, previous, or future school.

At its most basic this may include:

- * Name of the school at which the student is currently enrolled

Though less common, school enrollment information may also include more specific information, such as the student's:

- * School entry date
- * Entry grade level
- * Part-time or full-time status
- * School exit date
- * Reason for exiting
- * Number of days enrolled
- * Names of previous school

NOTE: School enrollment information is different from Course Enrollment/Class Schedule Information, which provides information about a student's course enrollment rather than school enrollment.

[24] Teacher name(s):

The name and/or contact information of the student's teacher(s).

Counselor name:

The name and/or contact information of the student's assigned guidance counselor or other school counselor.

[25] Information pertaining to the courses the student is, was, or will be enrolled in.

At its most basic Course Enrollment/Class Schedule Information may include:

- * Course Name

Though less common, Course Enrollment/Class Schedule Information may also include more specific information, such as:

- * Class Period
- * Course Description
- * Course Identifier
- * Course Number
- * Course Section Identifier
- * Course Section Number
- * Classroom
- * Building
- * Entry Date
- * Entry Type
- * Exit Date

- * Exit Type
- * Course Begin Date
- * Course End Date
- * Course Add Date
- * Course Drop Date
- * Course Credits
- * Homeroom Class

NOTE: Course Enrollment/Class Schedule Information is different from *school* enrollment information which provides information about which school a student attends, their entry and exit date, etc.

[26] An ID number issued by the school district or charter school used to identify the student. Often referred to as “student number.”

In some districts and charter schools this number also acts as the student’s “lunch number.”

[27] A 9-digit number assigned by the state of Utah to identify the student. This student number remains connected to the student regardless of what district, school, or charter school they attend in Utah.

[28] Information about assessments or surveys administered to a student.

Assessments may include a student's:

- * Assessment scores
- * Responses to individual assessment questions/items
- * Proficiency levels
- * Performance ranking
- * Growth measurements
- * Proficiency Status
- * Progress Level
- * Proficiency Target

Types of assessments include:

- * National standardized tests (e.g. ACT, AP tests, CTE certification exams, etc.)
- * State-level assessments (e.g. RISE, Utah Aspire Plus, WIDA, DLM, Acadience Reading, AAPPL, Utah-required civics and/or financial literacy test required for graduation)
- * LEA-level assessments (e.g. benchmark assessments)
- * School or classroom level assessments (e.g. formative assessments, or summative assessments, common formative assessments, unit tests, quizzes, etc.)

Student responses to surveys or questionnaires.

Information gained from assessments or surveys delivered to the student.

[29] Scores for individual course assignments, activities, etc.

Assignment scores are different from the letter grade or final grade for a course.

[30] Student performance data collected in the application.

Examples include:

- *typing program that measures a student's typing speed
- *reading program that calculates that a student reads below grade level

[31] Writing, images, video recordings, audio recordings, diagrams, artwork, compositions, or other content created by a student.

[32] A persistent identifier used to track the student's device or activity over time.

[33] Descriptive, administrative, or statistical data related to the student's interaction with the application.

Examples include:

- * Login times/dates
- * Logout times/dates
- * Usage duration statistics, such as how long a student viewed a page
- * Which assignments the student interacted with
- * Which answers the student selected
- * Whether or not the student submitted a particular assignment
- * How many times a student clicked on something
- * How long it took a student to complete a task on the app

[34] An ID number issued by the vendor used to identify the student.

[35] The date when the student was born. Includes either day, month and year or just day and month.

[36] Information about a student's attendance at school or class.

Types of information include:

- * Total number of days absent in a given time period
- * Total number of tardies
- * Total number of days in attendance
- * Absences per class period
- * Tardies per class period

- * Date of absence
- * Date and time of tardy
- * Absence type (excused, unexcused, excused for a school activity, medical excused absence, truant, etc.)
- * Total membership (seat time) in a certain class
- * Tardiness type (less than 5 minutes, more than 5 minutes, excused, etc.)
- * School check-in or check-out date and time

NOTE: Attendance information is different from school enrollment information, such as a student's school entry exit date or a record of which school years a student attended a certain school.

[37] Information pertaining to a student's final grade in a course or information found on a student's official transcript.

At its most basic, Transcript/Course Grade information may include:

- * Course Titles
- * Course Grades

Transcript/Course Grades may also include more detailed information, such as:

- * Course Credit Units
- * Grade Level When Course Taken
- * Academic Term Course Taken
- * Academic Year Course Taken
- * Cumulative GPA
- * Grade 9 GPA and Credits Earned
- * Grade 10 GPA and Credits Earned
- * Grade 11 GPA and Credits Earned
- * Grade 12 GPA and Credits Earned
- * Total Credits Attempted
- * Cumulative Credits
- * Class Rank
- * Cohort Size
- * Percentile Rank
- * Graduation Date
- * Expected Graduation Date
- * Diploma Type
- * Student Address
- * School
- * LEA (District or Charter School)

Transcript/Course Grades information is different from assessment results or assignment scores.

[38] Information related to a student's participation in an extracurricular activity.

May include information such as:

- * Title of the extracurricular activity
- * Student's participation status
- * Description of the activity
- * Date range or school year of participation
- * Activity advisor, mentor, coach, etc.

[39] Information related to any school-related award, honor, or other recognition a student has received.

May include information such as:

- * Name of the honor/award/recognition
- * Description
- * Date received
- * Reason/qualifications

[40] Information pertaining to a student's anticipated or actual high school completion (including graduation).

May include the student's:

- * Projected Graduation Date
- * Actual Graduation Date
- * Graduation Status
- * High School Completion Status
- * High School Completion School Year
- * Degree or Certificate Type
- * Diploma Type
- * Exit Grade Level
- * Exit or Withdrawal Type
- * Exit Reason
- * Dropout Status
- * Academic Rank
- * Early Graduation Indicator
- * On-track for graduation indicator

[41] Images in which the student is identifiable. This may include posed photos (such as school pictures, class photos, club photos, etc.) or candid photos in which the student is identifiable.

[42] Voice recording:

A recording a student makes of their voice.

Video recording:

A video in which the student is shown and identifiable.

[43] Communications made by the student that are captured online in the application. Examples include emails, blog entries, in-app messaging tools, or chats.

[44] A record of any or all of a student's browsing history.

This may include a comprehensive record of all websites the student visits, or a flagged indicator when a student visits a site that has been marked by the admin as of interest.

Elements may include:

- * URL the student visits or attempts to visit
- * Timestamp
- * IP address

[45] The student's residential, mailing, and/or billing address.

May include any or all of the following elements:

- * Street Number and Name
- * Apartment Room or Suite Number
- * City
- * County Name
- * State
- * Postal Code
- * Country
- * Address Type

[46] The city, state, and/or country where the student was born.

[47] The student's phone number.

May or may not be the same as the parent/guardian's phone number.

[48] Information about a parent or legal guardian of the student.

May include contact information, such as the parent or guardian's:

- * Name

- * Telephone Number
- * Email Address
- * Preferred Communication Method

Other types of parent/guardian information include:

- * Person Relationship to Learner (e.g. mother, step-father, grandparent, etc.)
- * Contact Restrictions
- * Custodial Information
- * Parental Preferred or Native Language
- * Parent/guardian school-issued ID number
- * Custodial or guardianship information
- * Parent Military Status

[49] Information about the status, progress, and/or support services of a student who is an English learner. A student is considered an English learner if English is not their first language. These students may be offered English Learner services, which may be refused. Once a student tests out of needing services, they will enter a four-year monitoring period where they will be considered "fluent."

Information may include a student's:

- * Limited English status
- * Native or first language
- * English language proficiency assessment participation
- * English language monitoring entry date
- * English language monitoring exit date
- * Qualification for English learner services
- * Participation in English learner services
- * English learner instruction type
- * English learner state software participation
- * Progress measurements
- * Fluency achievement status
- * Length of time receiving English learner services

[50] Information pertaining to a student's disability, accommodations, and participation in special education and other services.

May include information about a student's:

- * Disability Status
- * Disability Type
- * Disability Condition Type
- * Age at Disability
- * Special Education Status
- * Special Education Services Exit Date

- * Special Education Exit Reason
- * Educational Environment
- * IEP Status
- * IEP Eligibility Evaluation Type
- * IEP Goal Type
- * IEP Present Level Academic Description
- * IEP Present Level Functional Description
- * IEP Present Level General Education Description
- * IEP Present Level Parent Concern Description
- * IEP Present Level Preschool Description
- * IEP Present Level Student Concern Description
- * IEP Present Level Student Strengths Description
- * IEP Transfer of Rights Statement
- * IEP Authorization Document Type
- * IEP Authorization Rejected Portion Description
- * IEP Authorization Rejected Portion Explanation
- * IEP Alternative Assessment Rationale
- * Section 504 Status
- * Accommodation(s) Needed
- * Accommodation(s) Type
- * School Exit Date for Students With Disabilities
- * IDEA Discipline Method for Firearms Incidents
- * Assessment Type Administered to Children With Disabilities

[51] Any health or medical information collected on a student by a school.

- * May include information about a student's:
 - * Immunization Status
 - * Immunization Date
 - * Immunization Record
 - * Immunization Type
 - * Vision Screening Date
 - * Vision Screening Status
 - * Health Screening Follow-up Recommendation
 - * Hearing Screening Date
 - * Hearing Screening Status
 - * Allergy Type
 - * Allergy Reaction Description
 - * Allergy Severity
 - * Medical Alert Indicator

* Medication Requirements

[52] Conduct or behavior information:

Data related to the student's conduct or behavior while at school, or at other locations considered "on-campus" sites (such as bus stops, field trips sites, etc.) Conduct or behavior information may or may not overlap with incidents.

May include information about a student's positive behavior as well as problematic behavior.

Discipline information:

Information about discipline administered to the student. This may information like:

- * Discipline Reason
- * Disciplinary Action Taken
- * Disciplinary Action IEP Placement Meeting Indicator
- * Disciplinary Action Start Date
- * Duration of Disciplinary Action

Incident information:

Information related to an incident the occurs at school or at other locations considered "on-campus" sites (such as bus stops, field trips sites, etc.)

Incident information may include information regarding the:

- * Incident Date
- * Incident Description
- * Incident Behavior
- * Incident Injury Type
- * Identify of other students involved
- * Secondary Incident Behavior
- * Alleged Basis (indication of an allegation that the incident is based gender, race, disability, sexual orientation, and/or religion)
- * Disciplinary action resulting from incident
- * Weapon used
- * Infraction type

[53] Information related to a student's participation in a Dual Language Immersion program.

May include information such as the student's:

- * School
- * Entry date into the program
- * Years completed in program

* Target language

[54] The student's gender.

[55] Race:

A student's race may be indicated. Race includes the following categories:

- * American Indian/Alaska Native
- * Asian
- * Black/African American
- * Native Hawaiian/Pacific Islander
- * White

Ethnicity:

A student's ethnicity may be indicated as Hispanic/Latino.

Native American tribal affiliation:

A student's tribal affiliation may be indicated.

[56] Whether the student is considered economically disadvantaged.

This is generally determined by whether they are eligible for free or reduced price school lunch, if they are enrolled in a Community Eligibility Provision Resource Center, or if the parent has voluntarily submitted a Declaration of Household Income.

[57] Information about a foreign exchange student.

This may include:

- *foreign exchange status
- *funding source

[58] Information pertaining to an immigrant and/or refugee student.

May include information such as:

- *Immigrant Status
- *U.S. School Entry Date
- *Country of Origin
- *Refugee Status
- *Support Services Received

Immigrant:

To be considered an immigrant, the following three conditions must be met: (1) student is 3 to 21 years old, (2) the student was not born in any US state, and

(3) the student has not attended school in any state for more than 3 full academic years.

Refugee:

Students are concerned refugees if the district or charter school is provided a 1-94 Arrival-Departure Record form, a 1-551 Permanent Resident Record, a 1-155 Permanent Resident record, or an Immigration Court Letter identifying the student as a refugee as the result of being in the US due to asylum.

[59] Information pertaining to a migrant student.

May include information such as:

*Migrant Status

*Support Services Received

A migrant student is a student who moves across school boundaries in connection with seasonal or temporary work in fishing, logging, or agriculture.

[60] List any additional data types that are shared with or collected by the recipient.

[61] -USBE pre-loads the user information for this test.

-One-Time Pre-ID File Submission: This assessment currently utilizes a pre-identification (Pre-ID) flat file to roster students using a one-time submission to vendors. Once a pre-id file has been submitted to a vendor any student movement in or out of a rostering pool must be manually done by LEAs. A one-time statewide extract of English Learner (EL) students is taken from UTREx to roster students for WIDA testing.

-<https://schools.utah.gov/assessment/assessments?mid=1173&tid=10>

[62] --Data fields shared with vendor (via API): SourceId, StudentNumber, OrgSourceId, GivenName, MiddleName, FamilyName, Gender, BirthDate, EconomicallyDisadvantaged, SpecialEducation, EnglishLearner, EnglishLearnerFirstEnteredUS, AmericanIndianOrAlaskaNative, Asian, BlackOrAfricanAmerican, HispanicOrLationEthnicity, NativeHawiiianOrOtherPacifcIslander, White, DemographicRaceTwoOrMoreRaces, Migrant, ForeignExchange, OnePercent, Grades, CoreCode, TestSubjectId, CourseTitle, TeacherId1, TeacherId2, TeacherId3, CourseSectionNumber, Period, CourseEntryDate, CourseExitDate, SchoolEntryDate, SchoolExitDate, DateLastModified, Status, IsDli

--These elements are available for Utah Aspire Plus to pull when rostering students for assessments. All the student information is sourced from the nightly UTREx submissions LEAs submit via the Data Gateway data collector.

--<https://utahrise.org/>, <https://schools.utah.gov/assessment/assessments?mid=1173&tid=7>

[63] --Rostered and provided by USBE as a resource, but schools and districts are not required to use these benchmarks.

--These elements are available for Utah Core Standards Benchmarks to pull when rostering students for assessments. All the student information is sourced from the nightly UTREx submissions LEAs submit via the Data Gateway data collector.

--Data fields shared with vendor (via API): SourceId, StudentNumber, OrgSourceId, GivenName, MiddleName, FamilyName, Gender, BirthDate, EconomicallyDisadvantaged, SpecialEducation, EnglishLearner, EnglishLearnerFirstEnteredUS, AmericanIndianOrAlaskaNative, Asian, BlackOrAfricanAmerican, HispanicOrLationEthnicity, NativeHawiiianOrOtherPacifcIslander, White, DemographicRaceTwoOrMoreRaces, Migrant, ForeignExchange, OnePercent, Grades, CoreCode, TestSubjectId, CourseTitle, TeacherId1, TeacherId2, TeacherId3, CourseSectionNumber, Period, CourseEntryDate, CourseExitDate, SchoolEntryDate, SchoolExitDate, DateLastModified, Status, IsDli

--<https://ut.pearsonaccessnext.com/customer/index.action>
--<https://schools.utah.gov/assessment/assessments?mid=1173&tid=9>

[64] --Manual Rostering. Utilizes manual processes carried out by the Assessment Data Specialist within USBE's Assessment and Accountability department or LEAs. Generally, these manual UTREx loads occur on a weekly basis outside of a respective assessment's testing window and will occur as often as possible during assessment windows. The manual nature of these rostering processes may lead to a delay in the time between when an LEA updates a student's record in UTREx and when this change is reflected in these rostering systems. Please allow at least one week for changes to a student's record to be reflected in rostering systems utilizing these manual processes.

--Dynamic Learning Maps (DLM) assessments are designed for students with significant cognitive disabilities (i.e., 1% students) and rostering for these assessments is done through the KITE educator portal. Utah currently utilizes ELA, Math, and Science DLM assessments. The Assessment Data Specialist works with the Special Education Assessment Specialist to complete these data loads. UTREx data for all actively enrolled 1% students is pulled and loaded into the KITE educator portal. However, LEAs may need to adjust rosters within KITE. LEAs are responsible for ensuring their DLM rosters are appearing correctly within KITE before assessments begin. See below for things to keep in mind when adjusting rosters within KITE:

--Manually added roster names must follow the format "EducatorLastName[space]SchoolIdentifier[space]Subject" (i.e., Smith 12345 ELA) or the roster will be deleted next time USBE does a load. The last name must match the name as it appears for that user within KITE. You cannot change the teacher within an existing roster, a new roster must be created for the correct teacher.

[65] --Non-API Nightly Submission: Currently utilizes legacy systems that have yet to be updated to the OneRoster API. Rostering information is sourced from LEA UTREx submissions on a nightly basis. Vendors pull data nightly from unique assessment-specific tables created by USBE.

--<https://www.schools.utah.gov/file/fa9838e5-584b-4409-b9ea-70da8b3770b8>
--<https://schools.utah.gov/assessment/resources?mid=1171&tid=5>

[66] --Manual Rostering. Utilizes manual processes carried out by the administration and/or office staff. Generally, these manual loads occur at the beginning of the school year and on an as needed basis depending on enrollment changes during the year.

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