

TEA Payment Report

Enter Selection options then click Show Payments button

County District: CFDA Number: Select a Fiscal Year:

Vendor ID: School Year: OR Select a Payment Date Range

From: To:

Enter up to 4 FAR FUND Codes to include on report.

(Leave blank to include all FAR Codes.)

SAN DIEGO ISD

Payment Report [Download to Excel](#) 1 - 12 of 12 Payment Records

Payments	Contact										
	Title	NOGA ID / Project ID	FAR Fund	FAR Rev	CFDA	Federal Award Number	TEA Fund Source	Payment Amount	Payment Date	Doc Num	Doc Line Num
1	CARL D. PERKINS BASIC FORMULA	19420006066902	244	5929	84.048		420019	-7.290	08/28/2019	RJ026405	39
2	FSP-AVAIL SCHL FD-PER CAPITA	20011901	199	5811			200119	4,215.000	08/23/2019	O2448305	1
3	TTIPS CYCLE 5 YR 3	166107317110013	276	5929	84.377A	S377A150044	610716	289,922.200	08/21/2019	92453529	1
4	2018-2020 P-TECH AND ICIA SUCC	180255027110014	429	5829			025518	5,694.820	08/21/2019	92453531	1
5	2018-2020 P-TECH AND ICIA SUCC	183925027110014	289	5929	17.258	2918INT009	392518	8,529.090	08/21/2019	92453533	1
6	TITLE I, PART A-IMPROVING BASI	19610101066902	211	5929	84.010A	S010A180043	610119	51,242.370	08/21/2019	92453595	1
7	TITLE I, PART D, SUBPART 2-DEL	19610103066902	211	5929	84.010A	S010A180043	610119	9,081.740	08/21/2019	92453623	1
8	IDEA-B FORMULA	196600010669026600	313	5929	84.027A	H027A180008	660019	37,587.700	08/21/2019	92453651	1
9	TITLE IV, PART A, SUBPART 1	19680101066902	289	5929	84.424A	S424A180045	680119	13,028.670	08/21/2019	92453715	1
10	TITLE II, PART A-SUPPORTING EF	19694501066902	255	5929	84.367A	S367A180041	694519	3,960.020	08/21/2019	92453754	1
11	MFS SPED OPERATIONS	03601901	199	5819			036019	14,164.420	08/12/2019	92449652	1
12	National School Lunch Prg-NSLP	71301901	240	5922	10.555	201919N109946	713019	441.000	08/08/2019	92450527	1