

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

07/01/2014 To: 07/31/2014 Enter up to 4 FAR FUND Codes to include on report.
(Leave blank to include all FAR Codes.)[Show Payments](#)

SAN DIEGO ISD

Payment Report

[Download to Excel](#) 1 - 6 of 6 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	TEXTBOOK & KINDERGARTEN MTRLS	25001401	410	5829			250014	1,688.320	07/25/2014	91911588	1
2	FSP-FOUNDATION FORMULA/STTLUP	10011401	199	5812			100114	853,519.000	07/25/2014	O1907574	1
3	FSP-AVAIL SCHL FD-PER CAPITA	20011401	199	5811			200114	34,217.000	07/25/2014	O1907574	2
4	SCHOOL BREAKFAST PROGRAM (SBP)	71401401	240	5921	10.553	2014IN109946	714014	1,951.550	07/11/2014	91908727	1
5	NATIONAL SCHOOL LUNCH PRG-NSLP	71301401	240	5922	10.555	2014IN109946	713014	3,855.810	07/11/2014	91908727	2
6	NATIONAL SCHOOL LUNCH PRG-NSLP	71301401	240	5922	10.555	2014IN109946	713014	6,840.020	07/11/2014	91908727	3

