



## Viewing High Cost Fund Payments

High Cost Fund payments will be directly deposited into the LEA bank account. You can check the status of your LEA's payment in the TEA Payment Report system.

1. Navigate to the [TEA Payment Report](#) system.
2. You will see information about navigating the TEA Payment Report system. At the bottom of the page, click "Continue to TEA Payment Report."
3. Enter your LEA's County District Number and a date range, then click "Show Payments."

TEA Payment Report Back to Instructions Print

Enter Selection options then click Show Payments button

County District:  CFDA Number:  Select a Fiscal Year: 2020

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

Enter up to 4 FAR FUND Codes to include on report. (Leave blank to include all FAR Codes.)     Show Payments

4. All payments to the LEA in your selected date range will appear. You can click the "View all Columns" button to view additional details or click "Download to Excel" to download a copy of all payment details.

ISD  
Payment Report Download to Excel 1 - 5 of 5 Payment Records

	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											1
2											1
3											1
4											1
5											1

5. In column P, Line Description, High Cost Fund payments will have the descriptor "19-20 IDEA High Cost Reimbursement."

For additional support with the TEA Payment Report system, please view the [TEA Payment Report User Manual](#).

**If your LEA's High Cost Fund payment is not visible in the TEA Payment Report system after August 7, feel free to contact the HCF team at [hcf@tea.texas.gov](mailto:hcf@tea.texas.gov) for further assistance.**