



TEA Home (<http://tea.texas.gov>) | TEA Search (<http://tea.texas.gov/>) | TEA Locator (<http://wgisprd.tea.state.tx.us/SDL/>) | TEA Divisions (<http://tea.texas.gov/interiorpage.aspx?id=25769816374>)

User: [REDACTED]**Foundation School Program**[\[Exit\]](#)**[District Profile \(/fsp/DistrictProfile.aspx\)](/fsp/DistrictProfile.aspx) [Programs \(/fsp/Programs/ProgramsHome.aspx\)](/fsp/Programs/ProgramsHome.aspx) [Admin \(/fsp/Admin.aspx\)](/fsp/Admin.aspx) [School District State Aid Reports \(/fsp/Reports/ReportSelection.aspx\)](/fsp/Reports/ReportSelection.aspx)**[FSP Home \(/fsp/Default.aspx\)](/fsp/Default.aspx) > [Admin \(/fsp/Admin.aspx\)](/fsp/Admin.aspx) > [Payments \(/fsp/Payments/PaymentsHome.aspx\)](/fsp/Payments/PaymentsHome.aspx) > [Payment Ledger](#)**Payment Ledger**[Help \(../Help/FSPPayments/Ledger_Approver.htm\)](#)**District Payment Ledger**

District:	<input type="text" value="EDGEWOOD ISD (015905)"/>
School Year:	<input type="text" value="2019-2020"/> ▼
Ledger Type:	<input type="text" value="EDA"/> ▼
<input type="button" value="View Ledger"/>	

2019-2020 EDA

District: EDGEWOOD ISD, 015905

Payment Class: 1

Allocation:

Date	Description	Current Allotment	Adjustment Amount	Adjustments To Date	Payment Amount	Paid to Date	Remaining Balance	Internal Description (TEA Only)
05/01/19	EDA Allotment	\$149,070		\$0		\$0	\$149,070	
07/19/19	EDA Allotment	\$158,325		\$0		\$0	\$158,325	
07/22/19	EDA Allotment	\$54,346		\$0		\$0	\$54,346	
10/15/19	EDA Allotment	\$232,952		\$0		\$0	\$232,952	
10/15/19	EDA Allotment	\$54,597		\$0		\$0	\$54,597	
10/23/19	EDA Balance Transfer In from 2015-2016: Refunding amendments, Attendance audits: Transfer to 2019-2020 EDA		(\$139)	(\$139)		\$0	\$54,458	
10/24/19	EDA Balance Transfer In from 2018-2019: Near Final Settle Up: Transfer to 2019-2020 EDA		(\$5,790)	(\$5,929)		\$0	\$48,668	
11/27/19	EDA Payment			(\$5,929)	\$48,668	\$48,668	\$0	
03/20/20	EDA Allotment	\$53,542		(\$5,929)		\$48,668	(\$1,055)	
05/04/20	EDA Allotment	\$54,111		(\$5,929)		\$48,668	(\$486)	
05/15/20	EDA Balance Transfer In from 2018-2019: Final Settle Up, Updated Excess Collections, EDA GY		\$250	(\$5,679)		\$48,668	(\$236)	
09/01/20	EDA Allotment	\$53,563		(\$5,679)		\$48,668	(\$784)	
10/20/20	EDA Allotment	\$53,884		(\$5,679)		\$48,668	(\$463)	
10/28/20	EDA Allotment	\$54,001		(\$5,679)		\$48,668	(\$346)	
12/14/20	EDA Balance Transfer Out to 2020-2021: Near Final Settle Up, Updated Excess Collections, updated ADA,DPV,D/S, EDA GY		\$346	(\$5,333)		\$48,668	\$0	
06/15/21	EDA Allotment	\$54,025		(\$5,333)		\$48,668	\$24	
08/26/21	EDA Prior-Year Payment: Property Value Audit			(\$5,333)	\$24	\$48,692	\$0	
11/11/21	EDA Allotment	\$54,215		(\$5,333)		\$48,692	\$190	
11/17/21	EDA Balance Transfer Out to 2021-2022: EDA bond debt balance transfer from 2019-2020 to 2021-2022		(\$190)	(\$5,523)		\$48,692	\$0	
09/16/24	EDA Allotment	\$54,493		(\$5,523)		\$48,692	\$278	
11/15/24	EDA Prior-Year Payment: Property Value Audit			(\$5,523)	\$278	\$48,970	\$0	

Export Payment Ledger to Excel

The allotment for EDGEWOOD ISD (015905) has been recalculated as recently as 11/25/2025 2:08:41 PM, but the allotment was unchanged from the latest transaction date on this ledger (11/15/2024 6:45:04 AM).

 Rows per page: All ▾ Update