How to purchase a Yearbook in Skyward



- Go to student in Skyward
- Fee Management



Click Add a Fee

	u.usuz.30.01g/st	unpro/wsis	a.dll/1	wservice – wscApius/stamaeun	UL J.W			
dd a Fee t							?	•
dd a Fee to s								
ees due for s					3)	8	Delete	
There are no records to disc	plav: check vour fil	ter settinas				-		
		ici setange						
						Ŧ		
4								
0 records displayed								
					Total Amount Due:		0.00	
			Displ	av Enor 1				
ees that can be added t	o this student's a	account	C MARTIN	ay rees j				
Fees that can be added t	o this student's a	Entity Sc	thi Yr	Why would I add this fee?		Add Fe	e?	

Add – Yearbook to cart

Add a Fee to SETH ANDREW OBERKROM - Entity 3	00 - 05.18.06.00.09-11.7 - Google Chrome			-		
Secure https://skyward.usd230.org/scripts	s/wsisa.dll/WService=wsEAplus/sfama	edit023.w				
dd a Fee i				Ō	?	4 B
Add a Fee to						
				Delet		1
rees due for			2 2		~	
Due Date A Description	Amount Charged	Amount Paid Ent	Schl Yr	/		
			-			
4			*			
< 1 records displayed	,		*			
< 1 records displayed	/	Total Amou	→ Int Due:	2	1.00	
records displayed Fees that can be added to this student's accord	unt [Display Fees]	Total Amou	ant Due:	2	1.00	
Fees that can be added to this student's accound to the student's accound to the student's accound the st	unt [Display Fees]	Total Amou	Int Due:	2	1.00	
Fees that can be added to this student's accord Description Amount Lenty No records available	unt [Display Fees] y Schi Yr [Why would I adofbia fee?	Total Amou	Int Due:	2 ee?	1.00	
General State Control State Contro	unt [Display Fees] y Schl Yr Why would I ady this fee?	Total Amou	ant Due:	2 ee?	:1.00	
	unt [Display Fees] y Schi Yr Why would I add this fee?	Total Amor	Int Due:	2 ee?	÷1.00	

- Click back
- Make a payment

		agement		\						
Home	Unpaid	Balance								
Calendar		PRING HILL MIDDL	E SCHOOL) 21.00							
Gradebook	BETLUE		Council Man Ress 1 Man Day		- Treats	Makes a D		d a Fee		
Attendance	School	PHONG HEL MILLOU	School viewmes view ray	Amount	Amount	Amount	Remaining	Caree .	Dec Direction	
Student Info	Year	Due Dani	ree Lescopon	Charged	Paid	Due	Due	Payor name	Pay Plant	
Busing	2019	FR Ja 13, 2018	INSTRUCTIONAL MATERIALS FEE	90.00	00.00	0.00	0.00			
Food Service	2019	Map Sep 10, 2018	MS Virahook	21.00	0.00	21.00	23.00			
Schedule										
Discipline										
Test Scores										
Fee Management										
Activities										
Educational Milestones										
Conferences										
Portfolio										
Skylert.										
Login History										

🗋 Online Payment Ent	🗅 Update Fee Management Payment Amount - Entity 300 - 05.18.06.00.09-11.7 - Google Chrome	- 🗆 ×	- <u> </u>
Secure https://:	Secure https://skyward.usd230.org/scripts/wsisa.dll/WService=wsEAplus/sfamaedit023.w?pStuId=17783&pEntities=300&isPopup=true		
Online Paymen	Update Fee Management Payment Amount	🔁 ? 🖣 Back	
Online Payment Er	Update Fee Management Payment Fo		🖻 — 🗆 🗙 <mark>ookmarks</mark>
-	Fees due for studen	Delete	YMO Label 🛛 Tell me Sign in 🧏 Share
I would like to make a	Due Date + Description Amount Charged Amount Pail Amount Due Pay Fee Amount Due		Dd AaBbCcDd AaBbCc
	09/10/2018 MS Yearbook 21.00 0.00 21.00 21.00 21.00 0.00 ▲		al 1 No Spac Heading 1 = Editing
			Styles 15 A
Food Servic			Soria Stave
r ee manageme			
	1 records displayed		
	Total Payment Arhount for Selected Charges: 21.00 Update Cart		
	Fees that can be added to this student's account [Display Fees]		
	Description Amount Entity Schl Yr Why would I add this fee? Add Fee? Enrolled		-
	No records available		Mindows 12 (Chrome 8)
	4 · · · · · · · · · · · · · · · · · · ·		
	0 records displayed		
L			
	Page 3 of 3 S words Ltd		uşu 📰 🕫 — 📲 🕂 + 100%
			Windows 10 / Chrome 68

• Click Pay fee

🗋 Online Payment Entry - Single Point of Entry Interface - Entry 300 - 05:18:06:00:09-117 - Google Chrome – 🗆 X	×	Anny		
Secure https://skyward.usd230.org/scripts/wsisa.dl/WService=wsEAplus/sfamaedit021.w?pSubsys=FEE&pVendEntity=300&pContext=FA				
Online Payment Entry - Single Point of Entry Interface	-		~ ☆	Ø :
Online Payment Entry for User: Online Payment Vendor: <u>kevTnak</u> • <u>Eavy with Vendor</u> <u>Empty Cat</u> I would like to make an online payment for: (Please click the Update Payment Amount button to select an item to pay)	e 3bCr	Sign in	94 Share	ookmarks
Total Payment OBCRUSET000: 21.00 Food Service Payment: 0.00 Update Payment Amount Clear Items Balance: 11.50 MS Yearbook 21.00 Fee Management Payment: 21.00 Update Payment Amount Clear Items Total Payment Amount for all Students: 21.00	Jing 1	The second secon	9	
		I	+ 100%	
	-	Contraction of the	Notes a	3-16-18-

- Click Update Payment Amount
- Then click Pay with Vendor and it will take you to RevTrac to complete the purchase.