

FEES, PAYMENTS & FOOD SERVICE (From Infinite Campus Portal)

Through the Infinite Campus Parent Portal Login, parents have access to school fees, school lunch account, and make payments for each of their students or as a family. Please note, payments must be made with a valid Credit Card, we do not accept checking/savings or debit cards.

Fee Statement

Make Payment Print Filter By: All Years All Members

Description	Due Date	Person	Type	Date	Exempt	Debit	Credit	Balance
CHS Debate Club		Student, Student1	Activity			75.00		0.00
Adjustment		Student, Student1		07/31/2012			18.75	
Adjustment		Student, Student1		07/31/2012			56.25	
CHS Debate Club		Student, Student1	Activity			75.00		0.00
Adjustment		Student, Student1		07/31/2012			18.75	
Adjustment		Student, Student1		07/31/2012			56.25	
CHS Debate Club	08/06/2012	Student, Student2	Activity			75.00		75.00
CHS Cheerleading	08/08/2012	Student, Student1	Activity			75.00		75.00
CHS Drama Club	08/08/2012	Student, Student2	Course			125.00		125.00
Subtotals						425.00	150.00	275.00

Note: The fees grid displays only fee assignments for students where the user has portal access.

Amount Due: 275.00

The **FEES** tab provides a list of all fees assigned to members of the family. Fees that are still owed and fees that have been paid appear in this list, followed by the ongoing balance for all fees. Click the **MAKE PAYMENT** button to display the Payments screen and pay fees.

Payments Accepted Payment Method: VISA DISCOVER PAYMENT HISTORY

Minimum payment amount is \$5.00

Welcome to Mayfield City Schools Online Payments!
If you have any questions or concerns regarding online payments, please call your school office.

Food Service Account	Balance	*Estimate	Payment
Student, Adam M	\$0.00	N/A	\$
Student, Laura A	\$0.00	N/A	\$

* The estimated payment is for one month and is based on the past food service purchases.

Student	Fee	Due Date	Due	Payment
Student, Adam M	Registration Fee	09/20/2013	\$25.00	\$
	New Fee	06/19/2014	\$50.00	\$
	Optional Fee 1	05/19/2014	\$150.00	\$
Student, Laura A	Registration Fee	09/20/2013	\$25.00	\$
	Optional Fee 1	06/30/2014	\$144.00	\$
	Choir Concert	07/01/2014	\$13.00	\$

Optional Items

Convenience Fee: \$2.00

Total: \$

Continue

The **PAYMENTS** tab provides the ability to pay fees/services or deposit food service money online using a major credit card. *****We DO NOT accept any DEBIT cards or checking/savings account.*****

Enter the amount you want to pay and click **CONTINUE**. Enter all required billing information and select **SAVE**.

Add Payment Method

Billing Information

Name: (required) Robert Parent

Address: (required) 4321 109th Ave NE

City: (required) Any Town

State / Zip: (required) MN / 55449

Account Type

Checking Savings Credit/Debit Card

Card Number: 401200003330026

Expiration Date: (mm yy) 05 / 16

Name Of Cardholder: Robert E Parent

Back to Payments **Save**

The **FOOD SERVICE** screen allows parents and students access to view current account balances, transactions, account history and account adjustments.

Transactions are based on the student and date range selected. "Go" refreshes the displayed data.

Food Service

Account Name: Family Account Account #: 4451 Balance as of 02/22/2013: \$113.15

Transaction Detail

Show transactions for: Family Account Date Range: February (2013) **Go** Print

Date	Patron	Item	Comment	Debit	Credit
02/01/2013		Starting Balance			\$96.40
02/04/2013	Andrew S	Lunch Meal (Sec)		\$0.00	
		Cookie		\$0.35	
		Medium Item \$.60		\$0.60	
02/04/2013	Emma S	Brkfst Meal (Elem)		\$0.00	
02/04/2013	Emma S	Brkfst Meal (Elem)		\$0.00	
02/05/2013	Emma S	Lunch Meal (Sec)		\$1.95	
		Cookie		\$0.35	
02/05/2013	Andrew S	Lunch Meal (Sec)		\$0.00	
Total Debits/Credits				\$3.25	\$116.40
Ending Balance as of 02/22/2013					\$113.15