

Parent Connect

Online Student Account Payments

1. Sign into Parent Connect and select your high school student

Welcome Jeffery Anderson Signed In: Wednesday, January 14, 2015 at 11:05 AM

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Student Name	Grade	School Name	School Year	Birth Date	Advisor	Counselor
Click on a student to view their information.						
Lynelle Acencio	K	Rosewood Elementary (T)	2012-2013	4/25/2007	Davidson, Anne	Unassigned
Reginald Anderson	6	Lake Michigan Middle (T)	2012-2013	1/12/2001	Peoples-Shackelford, Mary	Peoples-Shackelford, Mary
Tara L. Anderson	11	George Washington HS (T)	2013-2014	3/15/1998	Unassigned	Unassigned

2. On the Student Account screen a total of items charged to your student's account will show in the account balance box in red and the actual items in the Transaction Detail in red.

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Student Name	Grade	School Name	School Year	Birth Date	Advisor	Counselor
Tara L. Anderson	11	George Washington HS (T)	2013-2014	3/15/1998	Unassigned	Unassigned

Accounts [Online SBA Payments](#)

Student Account Balance
Balance: **-\$0.00**

Date	Receipt #	Item(s)	Charge	Payment	Balance Due
12/31/2014	20000460	JV Cheerleading Equipment	\$20.00	\$20.00	\$0.00
08/12/2014	20000424	Junior Girls Soccer Equip	\$50.00	\$0.00	\$50.00
07/29/2014	20000401	Girls Soccer Equipment	\$5.00	\$0.00	\$0.00
		Girls Soccer Equipment (refund)	(\$5.00)		
07/29/2014	20000393	Cross Country Equipment	\$25.00	\$0.00	\$25.00
07/28/2014	20000387	Fr Volleyball Equipment	\$10.00	\$0.00	\$0.00
		Fr Volleyball Equipment (refund)	(\$10.00)		
06/13/2013	20000411	Lost or Damaged Textbooks	\$10.00		\$10.00
06/13/2013	20000409	Bowling Equipment	\$10.00		\$10.00

The Window Into Your Student's Day at School [Terms of Use](#)

3. Click the "Online SBA Payment" link

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Student Name	Grade	School Name	School Year	Birth Date	Advisor	Counselor
Tara I. Anderson	11	George Washington HS (T)	2013-2014	3/15/1998	Unassigned	Unassigned

Accounts

Student Account Balance
Balance
-\$80.00

Transaction Detail

Date	Receipt #	Item(s)	Charge	Payment	Balance Due
12/31/2014	20000460	JV Cheerleading Equipment	\$20.00	\$20.00	\$0.00
08/12/2014	20000424	Junior Girls Soccer Equip	\$50.00	\$0.00	\$50.00
07/29/2014	20000401	Girls Soccer Equipment	\$5.00	\$0.00	\$0.00
		Girls Soccer Equipment (refund)	(\$5.00)		
07/29/2014	20000393	Cross Country Equipment	\$25.00	\$0.00	\$25.00
07/28/2014	20000387	Fr Volleyball Equipment	\$10.00	\$0.00	\$0.00
		Fr Volleyball Equipment (refund)	(\$10.00)		
06/13/2013	20000411	Lost or Damaged Textbooks	\$		
06/13/2013	20000409	Bowling Equipment			

4. Select your student from the Student drop down menu

Queville School District
Online SBA Payments
Account Name: Jeffery Anderson PIN: 20048041

Student: [Dropdown Menu] Show All Available Items

Item: Reginald Anderson (20147990) - Lake Michigan Middle
Tara Anderson (20028056) - George Washington HS

Quantity: 5

Item Total Amount: \$

Add To Cart Reset

Shopping Cart

Proceed to Checkout Cancel Transaction

Student (ID)	School	Item	Quantity	Amount
No Current Cart Items				

5. Choose the item you wish to purchase from the Item drop down menu

Queville School District
Online SBA Payments
Account Name: Jeffery Anderson PIN: 20048041

Student: Tara Anderson (20028056) - George Washington HS Show All Available Items

Item: [Dropdown Menu]

Quantity: 5

Item Total Amount: \$

Bowling Equipment (Fees Owed: \$5.00)
Cross Country Equipment (Fees Owed: \$25.00)
Junior Girls Soccer Equip (Fees Owed: \$50.00)
Bowling Equipment (Enter Amount)
Boys Track Equipment (Enter Amount)
Cross Country Equipment (Amount: \$25.00)
Fr Volleyball Equipment (Enter Amount)
Fundraiser Band/Trip to DC 2015 (Enter Amount)
Girls Soccer Equipment (Enter Amount)
Girls Track Equipment (Enter Amount)
JV Baseball Equipment (Enter Amount)
JV Boys Basketball Equipment (Enter Amount)
JV Cheerleading Equipment (Enter Amount)
JV Girls Basketball Equipment (Enter Amount)
JV Softball Equipment (Enter Amount)
JV Tennis Equipment (Enter Amount)
JV Volleyball Equipment (Enter Amount)
Lacrosse Equipment (Enter Amount)

Add To Cart Reset

Shopping Cart

Checkout Cancel Transaction

Student (ID)	Item	Quantity	Amount
No Current Cart Items			

- Click on the “Add to Cart” to put items into your Shopping Cart. To remove an item click on the “x” next to the item. Cancel transaction will remove everything from your cart.

ParentConnection

Queville School District
Online SBA Payments
Account Name: Jeffery Anderson PIN: 20048041

Student: Tara Anderson (20028056) - George Washington HS [Show All Available Items](#)

Item:

Quantity:

Item Total Amount: \$

Add To Cart **Reset**

Shopping Cart **Proceed to Checkout** **Cancel Transaction**

Student (ID)	School	Item	Quantity	Amount
<input checked="" type="checkbox"/> Anderson, Tara (20028056)	George Washington HS	Junior Girls Soccer Equip	1	\$50.00
Subtotal:				\$50.00

- When you have selected all the items you wish to purchase click “Proceed to Checkout” which will direct you to Paypal to make your payment. Once you have made your payment you will be redirected back to Parent Connect where you can see your payment transaction.

ParentConnection

Queville School District
Online SBA Payments
Account Name: Jeffery Anderson PIN: 20048041

Student: Reginald Anderson (20147990) - Lake Michigan Middle [Show All Available Items](#)

Item:

Quantity:

Item Total Amount: \$

Add To Cart **Reset**

Shopping Cart **Proceed to Checkout** **Cancel Transaction**

Student (ID)	School	Item	Quantity	Amount
<input checked="" type="checkbox"/> Anderson, Tara (20028056)	George Washington HS	Junior Girls Soccer Equip	1	\$50.00
<input checked="" type="checkbox"/>		Fundraiser BandTrip to DC 2015	1	\$20.00
Subtotal:				\$70.00

Any questions please call Colleen Krieg at (810) 299-4110