

PSCB Fees Transactions List

Report Filters

Start Date

End Date

Student Selection

Fee Type

Transaction Type

09/01/2025

1/24/2026

All Students

All selected

All selected

Select parameters and click submit

Submit

Fees Transactions List

RECORDS: 428 of 428

Analyzer

Copy

TSV

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PRINT

Make Current Student Selection

Student Number	Student	School	Grade	Gender	Ethnicity	Homeroom	Enrollment Status	District of Residence	Graduation Year	Fee School	Fee Type	Fee Category	Amount	Description	Transaction Type	Payment Method	Transaction Date	Email
3	Adair-Broud, Brandon	AGHS1	12	M	D	Jones	Active	Cupertino School District	2026	AGHS1	Chromebook	Technology	20.00		Payment	CS	01/24/2026	badair3@gmail.com
3	Adair-Broud, Brandon	AGHS1	12	M	D	Jones	Active	Cupertino School District	2026	AGHS1	Activity Fee	Activities	10.00		Payment		09/19/2025	badair3@gmail.com
3	Adair-Broud, Brandon	AGHS1	12	M	D	Jones	Active	Cupertino School District	2026	AGHS1	Chromebook	Technology	30.00		Payment		09/19/2025	badair3@gmail.com
3	Adair-Broud, Brandon	AGHS1	12	M	D	Jones	Active	Cupertino School District	2026	AGHS1	SOY Balance	SOY Balance	10.00		Payment		09/19/2025	badair3@gmail.com
3	Adair-Broud, Brandon	AGHS1	12	M	D	Jones	Active	Cupertino School District	2026	AGHS1	SOY Balance	SOY Balance	10.00		Payment		09/19/2025	badair3@gmail.com
3	Adair-Broud, Brandon	AGHS1	12	M	D	Jones	Active	Cupertino School District	2026	AGHS1	SOY Balance	SOY Balance	30.00		Payment		09/19/2025	badair3@gmail.com
3	Adair-Broud, Brandon	AGHS1	12	M	D	Jones	Active	Cupertino School District	2026	AGHS1	Chromebook	Technology	200.00	Wrong Fee Amount Assigned (Reverse trans. ID 33188)	Void		09/23/2025	badair3@gmail.com
3	Adair-Broud, Brandon	AGHS1	12	M	D	Jones	Active	Cupertino School District	2026	AGHS1	Lab Fee	Course	20.00		Payment	99	10/09/2025	badair3@gmail.com
3	Adair-Broud, Brandon	AGHS1	12	M	D	Jones	Active	Cupertino School District	2026	AGHS1	Book Deposit Fee	Library	55.00	Void Wrong Fee Assigned (Reverse trans. ID 33991)	Void		10/09/2025	badair3@gmail.com

PSCB Fees List

Report Filters

Start Date

End Date

Student Selection

Fee Type

08/04/2025

1/24/2028

All Students

All selected

Select parameters and click submit

Submit

Fees List

RECORDS: 743 of 743

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Student Number	Student	School	Grade	Gender	Ethnicity	Homeroom	Enrollment Status	District of Residence	Graduation Year	Fee School	Creation Date	Fee Type	Fee Category	Description	Amount	Paid	Balance	Email
3	Adair-Broud, Brandon	AGHS1	12	M	D	Jones	Active	Cupertino School District	2026	AGHS1	09/19/2025	Chromebook	Technology	Chromebook Charger	30.00	30.00	0.00	badair3@gmail.com
3	Adair-Broud, Brandon	AGHS1	12	M	D	Jones	Active	Cupertino School District	2026	AGHS1	09/23/2025	Chromebook	Technology	2025 Chromebook	200.00	200.00	0.00	badair3@gmail.com
3	Adair-Broud, Brandon	AGHS1	12	M	D	Jones	Active	Cupertino School District	2026	AGHS1	10/09/2025	Lab Fee	Course		20.00	20.00	0.00	badair3@gmail.com
3	Adair-Broud, Brandon	AGHS1	12	M	D	Jones	Active	Cupertino School District	2026	AGHS1	10/09/2025	Book Deposit Fee	Library	Book Fee	55.00	55.00	0.00	badair3@gmail.com
3	Adair-Broud, Brandon	AGHS1	12	M	D	Jones	Active	Cupertino School District	2026	AGHS1	10/09/2025	Lost Book	Library	Lost Book-Science	10.00	10.00	0.00	badair3@gmail.com
4	Adams, Corby	AGHS1	10	M	D	Abram	Active	Cupertino School District	2028	AGHS1	07/22/2025	SOY Balance	SOY Balance	SOY Balance	150.00	0.00	150.00	cadams4@gmail.com
4	Adams, Corby	AGHS1	10	M	D	Abram	Active	Cupertino School District	2028	AGHS1	09/25/2025	Lab Fee	Course		20.00	20.00	0.00	cadams4@gmail.com
4	Adams, Corby	AGHS1	10	M	D	Abram	Active	Cupertino School District	2028	AGHS1	10/09/2025	Activity Fee	Activities	2025 Football	100.00	0.00	100.00	cadams4@gmail.com
5	Ahlberg, Emmy	AGHS1	10	F	D	Accatino	Active	Cupertino School District	2028	AGHS1	10/09/2025	Activity Fee	Activities	2025 Football	100.00	100.00	0.00	eahlberg5@gmail.com
7	Alfonso, Scott	FHS	11	M	C	Glencoe	Active		2027	AGHS1	07/22/2025	SOY Balance	SOY Balance	SOY Balance	150.00	0.00	150.00	Scott.Alfonso@powerschool.com
10	Allred, Christopher N	AGHS1	11	M	A	Higgins	Active	Cupertino School District	2027	AGHS1	07/22/2025	SOY Balance	SOY Balance	SOY Balance	150.00	0.00	150.00	callred10@gmail.com

Report Filters

Students

All Students

Select parameters and click submit

Submit

Fees Balance

RECORDS: 427 of 427

Analyzer

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PRINT

Make Current Student Selection

Student Number	Student	Enroll Status	School	Grade	Gender	Ethnicity	Homeroom	Fee School	Academic Year	Debit	Credit	Balance
3	Adair-Broud, Brandon	Active	AGHS1	12	M	D	Jones	AGHS1	2025-2026	405.00	375.00	30.00
4	Adams, Corby	Active	AGHS1	10	M	D	Abram	AGHS1	2025-2026	1,620.00	100.00	1,520.00
5	Ahlberg, Emmy	Active	AGHS1	10	F	D	Accatino	AGHS1	2025-2026	100.00	100.00	0.00
7	Alfonso, Scott	Active	FHS	11	M	C	Glencoe	AGHS1	2025-2026	1,500.00	0.00	1,500.00
10	Allred, Christopher N	Active	AGHS1	11	M	A	Higgins	AGHS1	2025-2026	2,295.00	180.00	2,115.00
11	Allred, Jacee L	Active	AGHS1	12	F	H	Bryant	AGHS1	2025-2026	-2,645.00	-275.00	-2,370.00
1762	Alvarez, Pedro	Active	FHS	12	M	C	Sheen	AGHS1	2025-2026	275.00	275.00	0.00
13	Anderson, Barry	Active	AGHS1	12	M	E	Zuker	AGHS1	2025-2026	4,095.00	295.00	3,800.00
25	Anderson, Cameron	Active	AGHS1	12	F	E	Abram	AGHS1	2025-2026	455.00	255.00	200.00
14	Anderson, Cody N	Active	AGHS1	9	M	A	Bowe	AGHS1	2025-2026	350.00	0.00	350.00

Fee Type

Fee Type	Transactions	Total
Activity Fee	8	\$ 730.00
Art Supplies	1	\$ 15.00
Book Deposit Fee	6	\$ 330.00
Chromebook	417	\$ 83,230.00
Lab Fee	13	\$ 295.00
Lost Book	1	\$ 10.00
Overpayment	18	\$ -2,195.00
SOY Balance	272	\$ 22,535.00
Yearbook	7	\$ 175.00

Category Type

Category Type	Transactions	Total
Activities	8	\$ 730.00
Course	7	\$ 135.00
Library	7	\$ 340.00
Overpayment	18	\$ -2,195.00
School	14	\$ 350.00
SOY Balance	272	\$ 22,535.00
Technology	417	\$ 83,230.00

 Fees Transactions Report

Report Filters

Start Date

End Date

09/08/2025

1/24/2026





Select parameters and click submit

Submit

Fees Transactions Summary (09/08/2025 - 1/24/2026)

Fee Transactions Total for the Date Range Above: \$ 58,235.00

Date	Transactions	Total
09/08/2025	1	\$ 150.00
09/19/2025	5	\$ 90.00
09/23/2025	314	\$ 48,600.00
10/09/2025	33	\$ 1,770.00
10/30/2025	68	\$ 7,200.00
11/18/2025	2	\$ 180.00
01/24/2026	3	\$ 245.00

PSCB Fees Report

Report Filters

Start Date

End Date

08/04/2025



1/24/2026



Select parameters and click submit

Submit

Fees Summary (08/04/2025 - 1/24/2026)

Fees Total for the Date Range Above: \$ 105,125.00		
Date	Transactions	Total
08/18/2025	1	\$ 15.00
08/20/2025	14	\$ 350.00
08/22/2025	290	\$ 20,340.00
09/01/2025	5	\$ 100.00
09/19/2025	1	\$ 30.00
09/23/2025	416	\$ 83,200.00
09/25/2025	1	\$ 20.00
10/09/2025	14	\$ 1,040.00
11/03/2025	1	\$ 30.00

Transaction Type

Transaction Type	Transactions	Total
Adjustment	109	\$ 10,930.00
AppliedCred	74	\$ 10,930.00
Payment	24	\$ 1,515.00
Void	219	\$ 34,860.00

Payment Type

Payment Type	Transactions	Total
99	1	\$ 20.00
CC	1	\$ 150.00
CK	6	\$ 535.00
CS	11	\$ 720.00
	0	\$ 90.00