

PSCB DEV Pro Custom Reports (Fees)

Fees

Fees Balance

PSCB Development **Fees Balance**

Report Filters

Students

All Students

Select parameters and click submit

Fees Balance List Total Records: 291

Copy CSV TSV Print PDF Make Current Student Selection

Student Number	Student	School	Grade	Year	Debit	Credit	Balance
4	Adams, Corby	AGHS1	10	2022-2023	\$ 450.00	\$ 0.00	\$ 450.00
6	Aikinson, Andy G	AGHS1	12	2022-2023	\$ 450.00	\$ 0.00	\$ 0.00
7	Alfonso, Scott	AGHS1	11	2022-2023	\$ 450.00	\$ 0.00	\$ 450.00
9	Allred, Alfred P	AGHS1	10	2022-2023	\$ 540.00	\$ 0.00	\$ 540.00
10	Allred, Christopher N	AGHS1	11	2022-2023	\$ 450.00	\$ 0.00	\$ 450.00
11	Allred, Jacee L	AGHS1	12	2022-2023	\$ -650.00	\$ 0.00	\$ -650.00
13	Anderson, Barry	AGHS1	12	2022-2023	\$ 750.00	\$ 0.00	\$ 750.00
14	Anderson, Cody N	AGHS1	9	2022-2023	\$ 90.00	\$ 0.00	\$ 90.00
16	Anderson, Jamie	AGHS1	12	2022-2023	\$ 150.00	\$ 0.00	\$ 150.00
22	Anderson, Richey	AGHS1	12	2022-2023	\$ 750.00	\$ 0.00	\$ 750.00

Fees List

PSCB Development **Fees List**

Report Filters

Start Date: 08/01/2022 End Date: 11/28/2022 Fee Type: All Fee Types Student Selection: All Students

Select parameters and click submit

Fees List - All Fee Types (08/01/2022 - 11/28/2022) Total Records: 290

Copy CSV TSV Print Make Current Student Selection

Student #	First Name	Last Name	School	Grade Level	District of Residence	Enroll Status	Graduation Year	Fee Type	Fee Category	Description	Transaction Date	Creation Date	Amount	Paid	Balance	Email
4	Corby	Adams	AGHS1 (100)	10		Active		SOY Balance	SOY Balance	SOY Balance	08/26/2022	07/26/2022	\$ 150.00	\$ 0.00	\$ 150.00	Corby.Adams@powerschool.com
6	Andy	Aikinson	AGHS1 (100)	12		Active		SOY Balance	SOY Balance	SOY Balance	08/26/2022	07/26/2022	\$ 150.00	\$ 0.00	\$ 150.00	Andy.Aikinson@powerschool.com
7	Scott	Alfonso	AGHS1 (100)	11		Active		SOY Balance	SOY Balance	SOY Balance	08/26/2022	07/26/2022	\$ 150.00	\$ 0.00	\$ 150.00	Scott.Alfonso@powerschool.com
9	Alfred	Allred	AGHS1 (100)	10		Active		SOY Balance	SOY Balance	SOY Balance	08/26/2022	07/26/2022	\$ 180.00	\$ 0.00	\$ 180.00	Alfred.Allred@powerschool.com
10	Christopher	Allred	AGHS1 (100)	11		Active		SOY Balance	SOY Balance	SOY Balance	08/26/2022	07/26/2022	\$ 150.00	\$ 0.00	\$ 150.00	Christopher.Allred@powerschool.com
11	Jacee	Allred	AGHS1 (100)	12		Active		Overpayment	Overpayment	SOY Balance	08/26/2022	07/26/2022	\$ -130.00	\$ 0.00	\$ -130.00	Jacee.Allred@powerschool.com
13	Barry	Anderson	AGHS1 (100)	12		Active		SOY Balance	SOY Balance	SOY Balance	08/26/2022	07/26/2022	\$ 150.00	\$ 0.00	\$ 150.00	Barry.Anderson@powerschool.com
14	Cody	Anderson	AGHS1 (100)	9		Active		SOY Balance	SOY Balance	SOY Balance	08/26/2022	07/26/2022	\$ 30.00	\$ 0.00	\$ 30.00	Cody.Anderson@powerschool.com
16	Jamie	Anderson	AGHS1 (100)	12		Active		SOY Balance	SOY Balance	SOY Balance	08/26/2022	07/26/2022	\$ 30.00	\$ 0.00	\$ 30.00	Jamie.Anderson@powerschool.com
22	Richey	Anderson	AGHS1 (100)	12		Active		SOY Balance	SOY Balance	SOY Balance	08/26/2022	07/26/2022	\$ 150.00	\$ 0.00	\$ 150.00	Richey.Anderson@powerschool.com
26	Sheila	Anderson	AGHS1 (100)	11		Active		SOY Balance	SOY Balance	SOY Balance	08/26/2022	07/26/2022	\$ 150.00	\$ 0.00	\$ 150.00	Sheila.Anderson@powerschool.com
1	Trevor	Anderson	AGHS1 (100)	12		Active		SOY Balance	SOY Balance	SOY Balance	08/26/2022	07/26/2022	\$ 180.00	\$ 0.00	\$ 180.00	Trevor.Anderson@powerschool.com
28	Joshua	Andrews	AGHS1 (100)	9		Active		SOY Balance	SOY Balance	SOY Balance	08/26/2022	07/26/2022	\$ 45.00	\$ 0.00	\$ 45.00	Joshua.Andrews@powerschool.com
29	Justin	Andrews	AGHS1 (100)	10		Active		SOY Balance	SOY Balance	SOY Balance	08/26/2022	07/26/2022	\$ 30.00	\$ 0.00	\$ 30.00	Justin.Andrews@powerschool.com
31	Hattie	Auclair	AGHS1 (100)	11		Active		SOY Balance	SOY Balance	SOY Balance	08/26/2022	07/26/2022	\$ 30.00	\$ 0.00	\$ 30.00	Hattie.Auclair@powerschool.com
32	Joseph	Aust	AGHS1 (100)	12		Active		SOY Balance	SOY Balance	SOY Balance	08/26/2022	07/26/2022	\$ 150.00	\$ 0.00	\$ 150.00	Joseph.Aust@powerschool.com

Fees Report

PSCB Fees Report

Report Filters

Start Date	End Date
08/01/2022	11/28/2022

Select parameters and click submit

Fees Summary (08/01/2022 - 11/28/2022)

Fees Total for the Date Range Above: \$ 20,340.00

Date	Transactions	Total
08/26/2022	290	\$ 20,340.00

Fee Type

Fee Type	Transactions	Total
Overpayment	18	\$ -2,195.00
SOY Balance	272	\$ 22,535.00

Category Type

Category Type	Transactions	Total
Overpayment	18	\$ -2,195.00
SOY Balance	272	\$ 22,535.00

Fees Transactions List

PSCB Fees Transactions List

Report Filters

Start Date	End Date	Fee Type	Student Selection
08/01/2022	11/28/2022	All Fee Types	All Students

Select parameters and click submit

Transactions List - All Fee Types (08/01/2022 - 11/28/2022) Total Records: 91

Student #	First Name	Last Name	School	Grade Level	District of Residence	Enroll Status	Graduation Year	Fee Type	Fee Category	Amount	Description	Transaction Type	Transaction Date	Email
3	Brandon	Adair	AGHS1 (100)	12	Apple Grove Unified School District	Active		Overpayment	Overpayment	\$ -65.00	Wrong Fee used (Reverse trans. ID 4997)	Void ()	08/11/2022	Brandon.Adair@powerschool.com
8	Victor	Allen	AGHS1 (100)	11		Active		Overpayment	Overpayment	\$ -65.00	Wrong Fee used (Reverse trans. ID 4997)	Void ()	08/11/2022	Victor.Allen@powerschool.com
11	Jacee	Allred	AGHS1 (100)	12		Active		Overpayment	Overpayment	\$ -65.00	Wrong Fee used (Reverse trans. ID 4997)	Void ()	08/11/2022	Jacee.Allred@powerschool.com
14	Cody	Anderson	AGHS1 (100)	9		Active		Overpayment	Overpayment	\$ -65.00	Wrong Fee used (Reverse trans. ID 4997)	Void ()	08/11/2022	Cody.Anderson@powerschool.com
1	Trevor	Anderson	AGHS1 (100)	12		Active		Activity Fee	Activities	\$ 65.00	Yearbook	Payment ()	08/11/2022	Trevor.Anderson@powerschool.com
1	Trevor	Anderson	AGHS1 (100)	12		Active		Activity Fee	Activities	\$ -65.00	Wrong Fee used (Reverse trans. ID 4997)	Void ()	08/11/2022	Trevor.Anderson@powerschool.com
20	Maranda	Anderson	AGHS1 (100)	10		Active		Overpayment	Overpayment	\$ -65.00	Wrong Fee used (Reverse trans. ID 4997)	Void ()	08/11/2022	Maranda.Anderson@powerschool.com
29	Justin	Andrews	AGHS1 (100)	10		Active		Overpayment	Overpayment	\$ -65.00	Wrong Fee used (Reverse trans. ID 4997)	Void ()	08/11/2022	Justin.Andrews@powerschool.com
32	Joseph	Aust	AGHS1 (100)	12		Active		Activity Fee	Activities	\$ 65.00	Yearbook	Payment ()	08/11/2022	Joseph.Aust@powerschool.com
32	Joseph	Aust	AGHS1 (100)	12		Active		Activity Fee	Activities	\$ -65.00	Wrong Fee used (Reverse trans. ID 4997)	Void ()	08/11/2022	Joseph.Aust@powerschool.com
36	Cole	Baker	AGHS1 (100)	11		Active		Overpayment	Overpayment	\$ -65.00	Wrong Fee used (Reverse trans. ID 4997)	Void ()	08/11/2022	Cole.Baker@powerschool.com
40	Amber	Baumann	AGHS1 (100)	12		Active		Overpayment	Overpayment	\$ -65.00	Wrong Fee used (Reverse trans. ID 4997)	Void ()	08/11/2022	Amber.Baumann@powerschool.com

Fees Transactions Report

PSCB Fees Transactions Report

Report Filters

Start Date	End Date
08/01/2022	11/28/2022

Select parameters and click submit

Fees Transactions Summary (08/01/2022 - 11/28/2022)

Fee Transactions Total for the Date Range Above: \$ -2,780.00

Date	Transactions	Total
08/01/2022	14	\$ 210.00
08/11/2022	76	\$ -2,990.00

Transaction Type

Transaction Type	Transactions	Total
Adjustment	9	\$ 385.00
AppliedCred	15	\$ 475.00
Payment	5	\$ 325.00
Void	61	\$ -3,965.00

Payment Type

Payment Type	Transactions	Total
	0	\$ 325.00