## Online Bill Pay

Log in to Skyward using your Family Access login/password. Select the "Fee Management" button on the left of the screen.

F	amily Acce	SS				I OOR NAM	IN WY ACCOUNT	Contact US	EXI
K Y W A R D	YOUR ST	UDENT							
llama	Fee Man	agement							
Hume	Unpaid B	alance							
Online Registration	YURI (JO	HNSON CREEK JR/SF	R HIGH SCH): <b>25.00</b>						
Online Forms	YURI (JO	HNSON CREEK JR/SF	R HIGH SCH) View Fees	View Payments	View Totals	s   Makea	Payment		
Calendar	School Year	Due Date	Fee Description	Amount Charged	Amount Paid	Amount Due	Payor Name	Pay Pla	n ID
Gradebook	2016	Thu Aug 6, 2015	REGISTRATION 6-	25.00	0.00	25.00			
Attendance									
Student Info									
Food Service									
Schedule									
Discipline									
Test Scores									
Fee									

Each of your students will be listed with the fees assessed to them and their Food Service account information.

nine Payment Entry - Sing	gie Point of E	intry interface					< Ba
nline Payment Entry for User:	YOUR NAME						
		Online Payme	nt Vendor: Re	vTrak	Pay with Vendor	Empty Cart	
vould like to make an online paymer	it for: (Please click	the Update Payment Am	ount button to	select an item to	pay)		
STUDENT 1	0	Total Payment	1	0.00			
Food Service Payment: 📘	0.00	Update Payment Amount	Clear Items	Balance: -0.35			
Fee Management Payment:	0.00	Update Payment Amount	Clear Items	Balance: 25.00			
STUDENT 2		Total Payment	1	0.00			
Food Service Payment:	0.00	Update Payment Amount	Clear Items	Balance: -0.35			
Fee Management Payment:	0.00	Update Payment Amount	Clear Items	Balance: 25.00			
STUDENT 3		Total Payment	1	0.00			
Food Service Payment:	0.00	Update Payment Amount	Clear Items	Balance: -0.35			
Fee Management Payment:	0.00	Update Payment Amount	Clear Items	Balance: 50.00			
STUDENT 4	0	Total Payment .	nt-1(	0.00			
Food Service Payment:	0.00	Update Payment Amount	Clear Items	Balance: -0.35			
Fee Management Payment:	0.00	Update Payment Amount	Clear Items	Balance: 25.00			
	Total Pavr	ment Amount for all Stude	ents:	0.00			

Select 1 student at a time. To make a food service payment, click Update Payment Amount button. A box will come up and you can enter the amount you would like to pay for food service. Remember that the food service is for your students to share so you do not need to make a payment in each of your students' accounts. After entering the amount you would like to pay in food service, click the "Update Cart" button at the bottom of the box.

nine i aymenic Encry - Sing		inty interface	
nline Payment Entry for User: Y	OUR NAME		
		Online Payment Vendor: RevTrak    Pay with Vendor Empty Cart	
ouiu iike to make an oniine paymer	it for: (Please tlick	the opdate Payment Amount button to select an item to pay)	
STUDENT 1	0	Total Payment SALDAJEN000: 0.00	
Food Service Payment: 📗	0.00	Update Payment Amount Clear Items Balance: -0.35	
Fee Management Payment:	0.00	Update Payment Amount Clear Items Balance: 25.00	
	Update Food	Service Payment Amount - Entity 200 - 05, 15,0, 👝 🔲 🔀	
STUDENT 2	🕑 bttps://sl	kyward.johnsoncreek.k12.wi.us/scripts/wsisa.dl	
Food Service Payment:	Update Fo	ood Service Payment Amount	
Fee Management Payment:	Update For	od Service Payment For STUDENT 1	
		Dier Van Dimen	
STUDENT 3		+ YTD Payments: 0.00	
Food Service Payment:		- YTD Purchases: 0.00	
Fac Management Baumants		Current Balance: -0.35	
Fee Management Payment:	-	* Payment Amount:	
		Update Cart	
STUDENT 4	Asterisk (*) der	notes a required field	
Food Service Payment:		adawan weke water latari	
Fee Management Payment:			

In order to pay for each student's fees go to that student and click "Update Payment Amount" button next to "Fee Management Payment". This will show all fees for that student.

Jpdate Fee M	anagement Payment For STUDENT	1	0						
ees due for s	tudent STUDENT 1				1	<b>B</b>	2	Delete	)
Due Date 🔺	Description	Amount Due	Pay Charge	Pay Amount	Remaining				
			1. m) . m	r ay ranoan	Balance				
08/06/2015	REGISTRATION 9-12 2015-2016	25.00	8	0,00	Balance	25.00	*		
08/06/2015	REGISTRATION 9-12 2015-2016	25.00		0.00	Balance	25.00	*		

Click the box for "Pay Charge". This will fill the "Pay Amount" section. This is the amount you wish to pay on the account. Then click "Update Cart" button at the bottom of the box.

odate Fee M	anagement Payment For STUDENT 1		0						
es due for s	tudent STUDENT 1							Delete	)
Due Date 🔺	Description	Amount Due	Pay Charge	Pay Amount	Remaining Balance				
08/06/2015	REGISTRATION 9-12 2015-2016	25.00							
		20.00	<b>~</b>	25.00		0.00	*		
		20.00	4	25.00		0.00	*		
		20,00	<u>v</u>	25.00		0.00	*		
		20.00	2	25.00		0.00	*		
		23.00	~	25.00		0.00	*		
		23.00	~	25.00		0.00	*		
		23.00	×	25.00		0.00	*		
		23.00	×	25.00		0.00	*		

Once you click "Update Cart" you can look at an overview of all your students again to see what has been updated. When you have selected all the payments you wish to make then click "Pay With Vendor" button at the top.

line Payment Entry for User	: YOUR NAME					
		Submit this	payment using	the selected vendor.	Pay with Vendor	Empty Carl
ould like to make an online payr	nent for: (P <mark>lease clic</mark> l	k the Update Payment Am	ount button to	o select an item to pay)		
STUDENT 1	0	Total Payment		25.00		
Food Service Payment:	0.00	Update Payment Amount	Clear Items	Balance: -0.35		
Fee Management Payment:	25.00	Update Payment Amount	Clear Items	Balance: 25.00		
STUDENT 2	0	Total Payment	:	0.00		
Food Service Payment:	0.00	Update Payment Amount	Clear Items	Balance: -0.35		
Fee Management Payment:	0.00	Update Payment Amount	Clear Items	Balance: 25.00		
STUDENT 3		Total Payment	1	0.00	-	
Food Service Payment:	0.00	Update Payment Amount	Clear Items	Balance: -0.35		
Fee Management Payment:	0.00	Update Payment Amount	Clear Items	Balance: 50.00		
TUDENT 4	0	Total Payment	:	0.00	-	
Food Service Payment:	0.00	Update Payment Amount	Clear Items	Balance: -0.35		
Foo Management Daymont	0.00	Update Payment Amount	Clear Items	Balance: 25.00		

You will then be prompted to verify if you are sure you want to make this payment.

Online Payment Entry - Single Point of En	try Interface - Entity 2	00 - 05.15.06.00.04 - Google Chrom	e			
bttps://skyward.johnsoncre	ek.k12.wi.us/so	ripts/wsisa.dll/WService=	=wsEAplus/sfamaed	dit021.v	v?pSubsys=FEE	&pVendEntity=
Online Payment Entry - Sir	ngle Point of E	ntry Interface				
Online Payment Entry for User:	YOUR NAME					
		Opline Doumont ) (or	dor Partrak	• 10	Pau with Vandor	Empty Cart
		Online Payment ver	UUF, KEVILAK		Eay with venuor	Emply Carl
I would like to make an online payme	ent for: <mark>(Please click</mark>	the Update Payment Amount b	utton to select an item	to pay)		
					_	
STUDENT I		Total Payment :	25.00			
Food Service Payment:	0.00	Update Payment Amount Clea	r Items Balance: -0.35			
Fee Management Payment:	25.00	Update Payment Amount Clea	r Items Balance: 25.00			
STUDENT 2	0	Total Payment :	0.00			
Food Service Payment:	0.00	Submit Payment		(0)		
Eee Management Payment:	0.00	Are you sure you are ready to	submit the payment?			
	0.00) (	-				
			his	-		
STUDENT 3		Tes			J	
Food Service Payment:	0.00	Update Payment Amount Clea	r Items Balance: -0.35			
Fee Management Payment:	0.00	Update Payment Amount Clea	r Items Balance: 50.00			
			0.00		-	
STUDENT 4		Total Payment :	0.00			
Food Service Payment:	0.00	Update Payment Amount Clea	r Items Balance: -0.35			
Fee Management Payment:	0.00	Update Payment Amount Clea	r Items Balance: 25.00			
	Total Payr	nent Amount for all Students:	25.00			

Once you click "Yes" then you will be routed to the RevTrak (our online bill pay company) to complete the bill pay. Initially you will need to set up an account with your payment information. Once you have set up an account you can login at any time to pay other fees or food service payments using that login/password combination.

