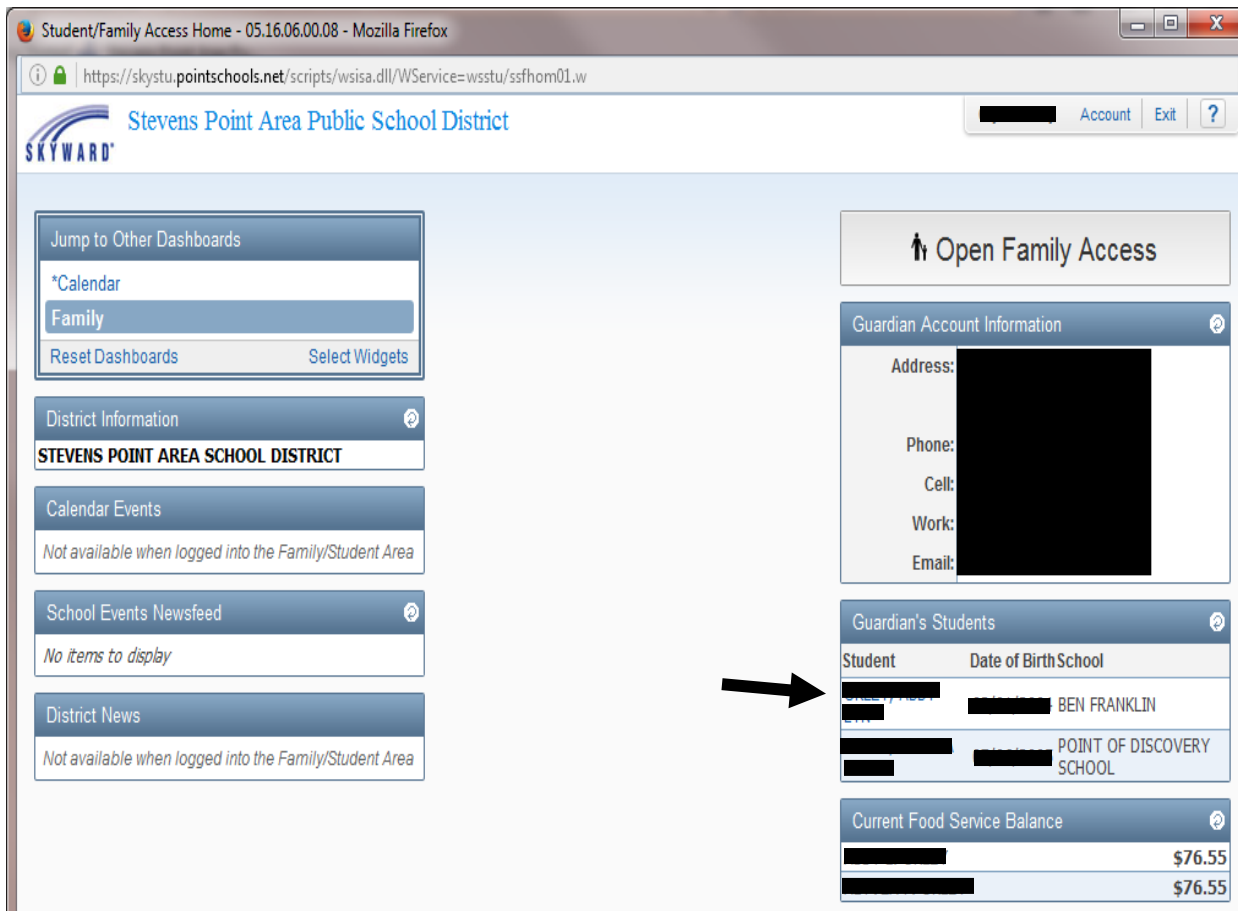


From the District homepage log onto Skyward Family Access.



Chose any Student enrolled in the district. Food Service accounts are family accounts and any money paid will be applied to all accounts.



Click on Fee Management on the left then click Make a Payment.

Family Access Fee Management - Mozilla Firefox

https://skystu.pointschools.net/scripts/wsisa.dll/WService=wsstu/sffeemanagement001.w

Family Access

My Account Exit

Select Language

Fee Management

Unpaid Balance

(BENJAMIN FRANKLIN JUNIOR HIGH): 0.00

(BENJAMIN FRANKLIN JUNIOR HIGH) [View Fees](#) | [View Payments](#) | [View Totals](#) | [Make a Payment](#)

School Year	Due Date	Fee Description	Amount Charged	Amount Paid	Amount Due	Remaining Due	Payor Name	Pay Plan ID
2017	Wed Aug 10, 2016	ART 7B	9.00	9.00	0.00	0.00		
2017	Wed Aug 10, 2016	FAMILY AND CONSUMER SCIENCE 7	4.00	4.00	0.00	0.00		
2017	Wed Aug 10, 2016	BUSINESS AND CAREER SKILLS	4.00	4.00	0.00	0.00		
2017	Wed Aug 10, 2016	ACTIVITY FEE	40.00	40.00	0.00	0.00		
2017	Wed Aug 10, 2016	STUDENT PLANNER	6.00	6.00	0.00	0.00		
2017	Wed Aug 10, 2016	TEXTBOOK RENTAL	9.00	9.00	0.00	0.00		
2017	Wed Aug 10, 2016	GYM TOWEL FEE	1.00	1.00	0.00	0.00		

Navigation Menu:

- Home
- New Student Online Enrollment
- Online Registration
- Online Forms
- Calendar
- Gradebook
- Attendance
- Student Info
- Food Service
- Schedule
- Fee Management**
- Activities

Click the Update Payment Amount that coincides with the Food Service Payment

Online Payment Entry - Single Point of Entry Interface - Entity 320 - 05.16.06.00.08 - Mozilla Firefox

https://skystu.pointschools.net/scripts/wsisa.dll/WService=wsstu/sfamaedit021.w?pSubsys=FEE&pVendEntity=320&pContext=FA

Online Payment Entry - Single Point of Entry Interface

Online Payment Entry for User: [REDACTED]

Online Payment Vendor: RevTrak

I would like to make an online payment for: (Please click the Update Payment Amount button to select an item to pay)

[REDACTED]	Total Payment ORLEYABB000:	<input type="text" value="0.00"/>
Food Service Payment:	<input type="text" value="0.00"/> <input type="button" value="Update Payment Amount"/> <input type="button" value="Clear Items"/>	Balance: 76.55
Fee Management Payment:	<input type="text" value="0.00"/> <input type="button" value="Update Payment Amount"/> <input type="button" value="Clear Items"/>	Balance: 0.00

[REDACTED]	Total Payment ORLEYALY000:	<input type="text" value="0.00"/>
Food Service Payment:	<input type="text" value="0.00"/> <input type="button" value="Update Payment Amount"/> <input type="button" value="Clear Items"/>	Balance: 76.55
Fee Management Payment:	<input type="text" value="0.00"/> <input type="button" value="Update Payment Amount"/> <input type="button" value="Clear Items"/>	Balance: 0.00

Total Payment Amount for all Students:

Update Food Service Payment Amount - Entity 320 ...

https://skystu.pointschools.net/scripts/wsisa.dll/WService=wsstu/

Update Food Service Payment Amount

Update Food Service Payment For [REDACTED]

Prior Year Balance:	<input type="text" value="64.40"/>
+ YTD Payments:	<input type="text" value="50.00"/>
- YTD Purchases:	<input type="text" value="37.85"/>
Current Balance:	<input type="text" value="76.55"/>
* Payment Amount:	<input type="text" value="100.00"/>

Asterisk (*) denotes a required field

Enter the amount you want to pay in the Payment Amount box and click Update Cart.

Click Pay with Vendor

Online Payment Entry - Single Point of Entry Interface - Entity 320 - 05.16.06.00.08 - Mozilla Firefox

https://skystu.pointschools.net/scripts/wsisa.dll/WService=wsstu/sfamaedit021.w?pSubsys=FEE&pVendEntity=320&pContext=FA

Online Payment Entry - Single Point of Entry Interface

Online Payment Entry for User: [REDACTED]

Online Payment Vendor: RevTrak **Pay with Vendor** Empty Cart


I would like to make an online payment for: (Please click the Update Payment Amount button to select an item to pay)

[REDACTED]	Total Payment	[REDACTED]	100.00
Food Service Payment:	100.00	Update Payment Amount	Clear Items Balance: 76.55
Fee Management Payment:	0.00	Update Payment Amount	Clear Items Balance: 0.00

[REDACTED]	Total Payment	[REDACTED]	0.00
Food Service Payment:	0.00	Update Payment Amount	Clear Items Balance: 76.55
Fee Management Payment:	0.00	Update Payment Amount	Clear Items Balance: 0.00

Total Payment Amount for all Students: 100.00

Click Go To Checkout.



**Stevens Point
Area Public
School District**
Prepare Each Student
To Be Successful

Welcome to the Web Store

Browse
All Products
Shopping Cart

Services
*Web Store Home
Contact Us
FAQ
My Account
Password Reset
Policies
Privacy Policy
Products

Your Shopping Cart

Thank you for shopping with us! Here are the items you have chosen for purchase. (Your shopping cart, Step

Items:	Price	Qty	Total	Remove
Skyward Family Access Skyward Food Service Payment For: [REDACTED] (220576)	\$100.00	1	\$100.00	✕
Total:			\$100.00	

EMPTY **← CONTINUE SHOPPING** **GO TO CHECKOUT →**

Note: A service fee will be applied at time of check out.

Sign into to your existing RevTrak account or create a new account to enter your account information and finish processing your payment.

Checkout | Stevens Point Area Public Schools - Google Chrome

Secure | https://wisp.revtrak.net/checkout#/step/verifyforce


CHECKOUT

Review & Submit

BILLING [EDIT](#)

BILL TO:
[REDACTED]

PAYMENT METHOD [EDIT](#)

 [REDACTED]

ITEMS

SKYWARD FOOD SERVICE PAYMENT	\$1.00
Quantity: 1	
For: [REDACTED]	

SUB TOTAL	\$1.00
SERVICE FEE	\$1.00
TOTAL	\$2.00

[PLACE ORDER](#)