

After logging into your TouchBase Parent Account, select the student in which you need the financial information.

Select Account History

Reports

Enter date span needed and click “Refresh” button, select the print icon to view/print.

Statement of Account
1/1/2019 - 12/31/2019

ANKENY COMMUNITY SCHOOL DISTRICT
306 SW SCHOOL STREET
ANKENY, IA 50021 **TAX ID 42-6021919**

Customer #:
Site: WESTWOOD ELEMENTARY
Grade: 02

Date	Receipt #	Type	Description	Memo	Debit	Credit	Balance
12/31/2018			Previous Balance				0.00
1/25/2019	159243		Contract Tuition - Wed AM + PM	2018/19 February 1-28	313.00		-313.00
2/5/2019	165036		B/ASP Tuition Payment			187.00	-126.00
2/5/2019	165037		B/ASP Tuition Payment			126.00	0.00
2/19/2019	172378		Contract Tuition - Wed AM + PM	2018/19 March 1-31	313.00		-313.00
2/28/2019	176158		B/ASP Tuition Payment			313.00	0.00
2/28/2019	172378	Void	Contract Tuition - Wed AM + PM	2018/19 March 1-31		313.00	313.00
2/28/2019	177856		Contract Tuition - Wed AM + PM	Sibling discount change		0.00	313.00
2/28/2019	177857		Contract Tuition - Wed AM + PM	2018/19 March 1-31	323.00		-10.00
3/5/2019	180485		B/ASP Tuition Payment			10.00	0.00

If you need individual receipts, select the "Reprint Receipts" button.

Reports

Purchase History

Reprint Receipts

Unpaid Fines/Fees

Account History

Select the date or amount you want the individual receipt for and click "View".

Receipts for

Receipt #	Date	Total	
350663	7/1/2020 2:15:00 PM	-323.00	View
350662	7/1/2020 2:13:00 PM	-176.00	View
349059	5/13/2020 4:51:00 PM	75.00	View
347763	5/1/2020 8:30:00 AM	323.00	View
342432	3/6/2020 10:56:00 AM	323.00	View
335527	2/25/2020 10:57:00 AM	50.00	View
332973	2/21/2020 9:25:00 AM	147.00	View
317007	1/27/2020 11:28:00 AM	323.00	View
317002	1/27/2020 11:27:00 AM	50.00	View
312977	1/21/2020 9:47:00 AM	323.00	View

First Prev 1 of 8 Next Last

Select the "Print" icon to print or view the receipt in a print view to screenshot, if needed.

Receipt 312977

Receipt

ANKENY COMMUNITY SCHOOL DISTRICT
306 SW SCHOOL STREET
ANKENY, IA 50021 **TAX ID 42-6021919**

Ankeny Schools Before/After School Program
1705 NE Trilein Dr
Ankeny, IA 50023

Customer #: 3021329 Receipt: 312977 Clerk: Nikki Logsdon
Date: 1/21/2020 9:47 AM Manual Receipt: Terminal: 1

Qty	Item	Price
1	CONT WAMP Contract Tuition - Wed AM + PM Wednesday AM Only + PM 2019/20 February 1-29	323.00
SubTotal:		323.00
Tax:		0.00
Total:		323.00
Account		323.00
Change Due:		0.00