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

ANKENY COMMUNITY SCHOOL DISTRICT			Inity School District allenge   excellence   inspiration   leadership
Your Family			Contact Us Checkout 🦉
	Who are you shopping for?		
	PRAIRIE RIDGE MIDDLE SCHOOL	Grade	
	WESTWOOD ELEMENTARY	Grade	
	WESTWOOD ELEMENTARY	Grade	

# Select Account History

### Reports

Purchase History	
Reprint Receipts	
Unpaid Fines/Fee	S
Account History	

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

From 01/01/2019 to 12/31/2019 Refresh   I of 1 I I I I I I I I I I I I I I I I I I	
Customer #: Site: WESTWOOD ELEMENTARY Grade: 02	
Statement of Account   1/1/2019 - 12/31/2019   ANKENY COMMUNITY SCHOOL DISTRICT   306 SW SCHOOL STREET   ANKENY, IA 50021   **TAX ID 42-6021919**   Site:   WESTWOOD ELEMENTARY   Grade: 02	
Customer #:   Site: WESTWOOD ELEMENTARY   Grade: 02	
ANKENY COMMUNITY SCHOOL DISTRICT 306 SW SCHOOL STREET ANKENY, IA 50021 **TAX ID 42-6021919** Site: WESTWOOD ELEMENTARY Grade: 02	
Customer #: Site: WESTWOOD ELEMENTARY Grade: 02	
Customer #: Site: WESTWOOD ELEMENTARY Grade: 02	
Customer #: Site: WESTWOOD ELEMENTARY Grade: 02	
Customer #: Site: WESTWOOD ELEMENTARY Grade: 02	
Date Receipt # Type Description Memo Debit Credit B	Balance
12/31/2018 Previous Balance	0.00
1/25/2019 159243 Contract Tuition - Wed AM 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 2018/19 March 1-31 313.00 - + PM	-313.00
2/26/2019 176158 B/ASP Tuition Payment 313.00	0.00
2/28/2019 172378 Void Contract Tuition - Wed AM 2018/19 March 1-31 313.00 + PM	313.00
2/28/2019 177858 Contract Tuition - Wed AM Sibling discount change 0.00	313.00
2/28/2019 177857 Contract Tuition - Wed AM 2018/19 March 1-31 323.00	-10.00
+ PM	10.00

If you need individual receipts, selct 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	<mark>1/21/2020 9:</mark> 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						
🗙 1 of 1	> >I 📴 🖶					
		Red	ceipt			
		ANKENY COMMUNIT 306 SW SCH ANKENY, IA 50021	TY SCHOOL D HOOL STREET **TAX ID 42	ISTRICT 2-6021919**		
		Ankeny Schools Befor 1705 NE Ankeny,	re/After School Trilein Dr IA 50023	Program		
Customer #: Date:	3021329 1/21/2020 9:47 AM	Receipt: Manual Receipt:	312977	Clerk: Terminal:	Nikki Logsdon 1	
Customer #: Date: <b>Qty</b>	3021329 1/21/2020 9:47 AM Item	Receipt: Manual Receipt:	312977	Clerk: Terminal:	Nikki Logsdon 1	Price
Customer #: Date: <b>Qty</b> 1	3021329 1/21/2020 9:47 AM Item CONT W AMPM Contract Tuition - V Wednesday AM Or 2019/20 February	Receipt: Manual Receipt: //ed AM + PM //y + PM I-29	312977	Clerk: Terminal:	Nikki Logsdon 1	Price 323.00
Customer #: Date: <b>Qty</b> 1	3021329 1/21/2020 9:47 AM Item CONT W AMPM Contract Tuition - V Wednesday AM Or 2019/20 February	Receipt: Manual Receipt: Ved AM + PM Iv + PM I-29	312977	Clerk: Terminal: Su	Nikki Logsdon 1 bTotal:	Price 323.00 323.00
Customer #: Date: <b>Qty</b> 1	3021329 1/21/2020 9:47 AM Item CONT W AMPM Contract Tuition - V Wednesday AM Or 2019/20 February 7	Receipt: Manual Receipt: Ved AM + PM Iy + PM I-29	312977	Clerk: Terminal: Su Ta: To	Nikki Logsdon 1 bTotal: x: tal:	Price 323.00 323.00 0.00 323.00
Customer #: Date: <u>Qty</u> 1	3021329 1/21/2020 9:47 AM Item CONT W AMPM Contract Tuition - V Wednesday AM Or 2019/20 February 7	Receipt: Manual Receipt: //ed AM + PM ly + PM l-29	312977	Clerk: Terminal: Su Ta: Tot Ac	Nikki Logsdon 1 bTotal: k: tal: count	Price 323.00 323.00 0.00 323.00 323.00