

Food Service Deposit Tool Rights

Last Modified on 05/05/2026 11:48 am CDT

This page is IN PROGRESS

CONTECH-549

The Food Service Deposit tool allows a district to enter new deposits, void existing deposits, and review account balances for a patron with a POS account. In general, this tool is used for a district or school staff member whose account is not attached to a household record in Campus.

See the [Food Service Deposit](#) article for information on depositing money into a food service account.

Fees ☆

Student, Martin Student #: 123456 Grade: 12 DOB: 12/07/2007

HS Grad Req eff 2023-24 (without personal finance) 25-26 RVA Virtual Attendance

Census > People > Fees

Related Tools ^

Unpaid Fees : \$72.00 Surplus : \$0.00 Balance : \$72.00

Years to Print

All

Year	Balance																		
-	2021-22	25.00																	
-	<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 5%;">Fee</th> <th style="width: 60%;">Due Date</th> <th style="width: 35%;">Balance</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">-</td> <td>Device Protection Plan</td> <td style="text-align: right;">25.00</td> </tr> <tr> <td></td> <td> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 40%;">Description</th> <th style="width: 20%;">Type</th> <th style="width: 20%;">Date</th> <th style="width: 10%;">Debit</th> <th style="width: 10%;">Credit</th> </tr> </thead> <tbody> <tr> <td>Assignment</td> <td>AHS Event Tickets</td> <td style="text-align: center;">08/31/2021</td> <td style="text-align: right;">25.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table> </td> </tr> </tbody> </table>	Fee	Due Date	Balance	-	Device Protection Plan	25.00		<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 40%;">Description</th> <th style="width: 20%;">Type</th> <th style="width: 20%;">Date</th> <th style="width: 10%;">Debit</th> <th style="width: 10%;">Credit</th> </tr> </thead> <tbody> <tr> <td>Assignment</td> <td>AHS Event Tickets</td> <td style="text-align: center;">08/31/2021</td> <td style="text-align: right;">25.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Description	Type	Date	Debit	Credit	Assignment	AHS Event Tickets	08/31/2021	25.00	0.00
Fee	Due Date	Balance																	
-	Device Protection Plan	25.00																	
	<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 40%;">Description</th> <th style="width: 20%;">Type</th> <th style="width: 20%;">Date</th> <th style="width: 10%;">Debit</th> <th style="width: 10%;">Credit</th> </tr> </thead> <tbody> <tr> <td>Assignment</td> <td>AHS Event Tickets</td> <td style="text-align: center;">08/31/2021</td> <td style="text-align: right;">25.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Description	Type	Date	Debit	Credit	Assignment	AHS Event Tickets	08/31/2021	25.00	0.00								
Description	Type	Date	Debit	Credit															
Assignment	AHS Event Tickets	08/31/2021	25.00	0.00															
+	2019-20	25.00																	
-	2018-19	22.00																	
+	<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 5%;">Fee</th> <th style="width: 60%;">Due Date</th> <th style="width: 35%;">Balance</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">+</td> <td>Device Protection Plan</td> <td style="text-align: right;">22.00</td> </tr> </tbody> </table>	Fee	Due Date	Balance	+	Device Protection Plan	22.00												
Fee	Due Date	Balance																	
+	Device Protection Plan	22.00																	

New Fee Assignment

Make Payment

Make Deposit

Make Refund

Make Adjustments

Print

People Fees

Available Tool Rights

R	W	A	D
<ul style="list-style-type: none"> • Access and view the Fees tool. • Expand the year sections to view details of fees assigned for different years. • Select a fee to view its details in the Assignment side panel. • Print the Fee Billing Statement. 	<ul style="list-style-type: none"> • N/A 	<ul style="list-style-type: none"> • Add and save a new Fee Assignment. • Record (Make) a Payment. • Enter (Make) a Deposit. • Enter (Make) an Adjustment. 	<ul style="list-style-type: none"> • N/A

Suggested User Groups

- [Counselors](#)
- [Front Office Staff](#)

See [User Groups and Suggested Roles](#) for more information.