

Payment Processing – Transcripts, ID Cards, and KISD issued Invoices

KISD High School student transcripts can be ordered from the following link:

<https://www.parchment.com/p/user/mytranscript.htm?pkid=<PKID>&hlq=283>

Staff replacement ID cards payments are received in Treasury Services and issued by Personnel Services.

Invoices that are received from Treasury Services for transportation, printing charges, facilities use, catering or open records request that should be paid with an activity fund check should include the invoice number on the check and be sent to Treasury Services, for processing.

If you have any questions regarding an invoice your campus received from us, please contact Treasury Services at 336-0028