

Fort Bend ISD
ACH/Wire Transfer Payments to Vendors
FY 2024-2025

| Net Payroll Checks Issued | |
|---------------------------|------------------|
| July 2024 | \$ 36,534,569.19 |
| August 2024 | 48,916,110.35 |
| September 2024 | 41,130,751.87 |
| October 2024 | 41,195,827.26 |
| November 2024 | 40,363,115.10 |
| December 2024 | 41,798,992.44 |
| January 2025 | 40,655,946.75 |
| February 2025 | 39,982,954.76 |
| March 2025 | 40,270,592.32 |
| April 2025 | |
| May 2025 | |
| June 2025 | |