

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	40,911,916.11
May 2025	40,244,732.64
June 2025	