

Fort Bend ISD
ACH/Wire Transfer Payments to Vendors
FY 2025-2026

Net Payroll Checks Issued		
July 2025	\$	37,212,887.34
August 2025		38,442,853.16
September 2025		
October 2025		
November 2025		
December 2025		
January 2026		
February 2026		
March 2026		
April 2026		
May 2026		
June 2026		