

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	41,496,634.44
October 2025	43,328,184.90
November 2025	48,785,210.10
December 2025	43,535,151.92
January 2026	
February 2026	
March 2026	
April 2026	
May 2026	
June 2026	