

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	42,615,093.69
February 2026	41,742,443.19
March 2026	42,200,954.42
April 2026	42,331,180.37
May 2026	42,158,066.59
June 2026	