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		43,058,486.93