

**Fort Bend ISD**  
**ACH/Wire Transfer Payments to Vendors**  
**FY 2016-2017**

Net Payroll Checks Issued	
July 2016	\$ 25,771,430.91
August 2016	24,387,965.27
September 2016	29,119,076.08
October 2016	27,529,027.29
November 2016	27,754,834.06
December 2016	27,415,445.86
January 2017	27,282,556.27
February 2017	27,616,399.92
March 2017	27,721,716.14
April 2017	28,066,816.22
May 2017	27,521,763.32
June 2017	29,990,249.34