

Fort Bend ISD
ACH/Wire Transfer Payments to Vendors
FY 2017-2018

Net Payroll Checks Issued	
July 2017	\$ 27,045,057.06
August 2017	27,055,915.47
September 2017	29,856,831.32
October 2017	29,852,010.55
November 2017	30,113,745.69
December 2017	29,854,970.18
January 2018	29,643,298.71
February 2018	30,255,475.94
March 2018	30,690,915.88
April 2018	30,910,889.05
May 2018	30,571,739.56
June 2018	32,730,817.22