

Fort Bend ISD
ACH/Wire Transfer Payments to Vendors
FY 2018-2019

Net Payroll Checks Issued	
July 2018	\$ 29,128,438.81
August 2018	28,857,465.45
September 2018	31,135,949.72
October 2018	31,173,992.83
November 2018	35,390,092.53
December 2018	30,625,254.87
January 2019	30,877,135.61
February 2019	31,064,486.63
March 2019	31,071,539.01
April 2019	31,572,266.40
May 2019	30,837,334.81
June 2019	32,931,032.33