

**Fort Bend ISD**  
**ACH/Wire Transfer Payments to Vendors**  
**FY 2019-2020**

Net Payroll Checks Issued	
July 2019	\$ 30,414,866.82
August 2019	30,658,234.46
September 2019	34,561,497.32
October 2019	34,654,530.73
November 2019	34,587,464.11
December 2019	34,404,577.06
January 2020	34,225,191.07
February 2020	34,239,490.66
March 2020	34,350,642.15
April 2020	35,350,253.19
May 2020	34,409,293.86
June 2020	36,936,040.65