

**Fort Bend ISD**  
**ACH/Wire Transfer Payments to Vendors**  
**FY 2020-2021**

Net Payroll Checks Issued		
July 2020	\$	31,873,363.00
August 2020		32,899,269.88
September 2020		34,833,638.95
October 2020		35,426,054.46
November 2020		35,387,626.51
December 2020		36,515,206.68
January 2021		35,232,687.12
February 2021		35,504,103.66
March 2021		35,264,194.28
April 2021		36,029,069.56
May 2021		35,677,966.55
June 2021		37,494,921.36