Fort Bend ISD ACH/Wire Transfer Payments to Vendors FY 2021-2022

Net Payroll Checks Issued		
July 2021	\$	33,619,789.48
August 2021		34,988,343.54
September 2021		37,266,293.78
October 2021		37,426,709.91
November 2021		37,324,724.87
December 2021		38,439,926.28
January 2022		36,824,103.59
February 2022		37,083,369.23
March 2022		36,982,952.96
April 2022		37,709,048.85
May 2022		36,852,309.51
June 2022		39,207,399.65