

Fort Bend ISD
ACH/Wire Transfer Payments to Vendors
FY 2023 - 2024

| Net Payroll Checks Issued | | |
|---------------------------|----|---------------|
| July 2023 | \$ | 34,712,950.96 |
| August 2023 | | 35,197,161.88 |
| September 2023 | | 46,514,449.80 |
| October 2023 | | 37,661,655.58 |
| November 2023 | | 39,085,810.66 |
| December 2023 | | 47,330,928.14 |
| January 2024 | | 38,994,626.78 |
| February 2024 | | 39,350,662.91 |
| March 2024 | | 39,125,992.28 |
| April 2024 | | 39,414,630.44 |
| May 2024 | | 39,374,615.15 |
| June 2024 | | 41,022,341.31 |