

# LANEVILLE ISD PAYROLL

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2017-2018

SEPTEMBER PAYROLL	\$122,843.38
OCTOBER PAYROLL	\$123,282.44
NOVEMBER PAYROLL	\$122,824.26
DECEMBER PAYROLL	\$122,599.75
JANUARY PAYROLL	\$124,893.14
FEBRUARY PAYROLL	\$123,241.79
MARCH PAYROLL	\$124,442.01
APRIL PAYROLL	\$117,711.62
MAY PAYROLL	\$117,360.24
JUNE PAYROLL	\$124,059.99
JULY PAYROLL	\$121,734.96
AUGUST PAYROLL	\$121,096.22

# LANEVILLE ISD BANK WIRE TRANSFERS

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SOUTHSIDE BANK, TYLER TX (QZAB LOAN PAYMENT)	\$38,770.20
WIRE TRANSFER FEE	\$ 15.00