

LANEVILLE ISD PAYROLL

2016-2017

SEPTEMBER PAYROLL	\$118,722.20
OCTOBER PAYROLL	\$119,773.85
NOVEMBER PAYROLL	\$118,007.40
DECEMBER PAYROLL	\$113,167.39
JANUARY PAYROLL	\$114,156.62
FEBRUARY PAYROLL	\$116,283.22
MARCH PAYROLL	\$115,488.76
APRIL PAYROLL	\$115,764.29
MAY PAYROLL	\$119,170.61
JUNE PAYROLL	\$119,705.89
JULY PAYROLL	\$111,584.87
AUGUST PAYROLL	\$110,107.75

LANEVILLE ISD BANK WIRE TRANSFERS

SOUTHSIDE BANK, TYLER, TX (QZAB LOAN PAYMENT)	1-27-17	\$ 38,291.80
--	---------	--------------