

**AGGREGATE PAYROLL AMOUNT - SOMERVILLE ISD  
SCHOOL YEAR 2020 - 2021**

<b>MONTH</b>	<b>PAYROLL TOTAL</b>
September	\$404,890.00
October	\$410,791.95
November	\$407,868.00
December	\$453,731.78
January	\$386,636.69
February	\$402,857.14
March	\$397,569.72
April	\$398,372.53
May	\$403,491.89
June	\$431,143.82
July	\$0.00
August	\$0.00
<b>YTD AGGREGATE AMOUNT</b>	<b>\$4,097,353.52</b>