

**AGGREGATE PAYROLL AMOUNT - SOMERVILLE ISD  
SCHOOL YEAR 2021 - 2022**

<b>MONTH</b>	<b>PAYROLL TOTAL</b>
September	\$457,237.06
October	\$465,947.59
November	\$0.00
December	\$0.00
January	\$0.00
February	\$0.00
March	\$0.00
April	\$0.00
May	\$0.00
June	\$0.00
July	\$0.00
August	\$0.00
<b>YTD AGGREGATE AMOUNT</b>	<b>\$923,184.65</b>