

**AGGREGATE PAYROLL AMOUNT - SOMERVILLE ISD
SCHOOL YEAR 11-12**

MONTH	PAYROLL TOTAL
September	\$282,387.76
October	\$289,396.97
November	\$295,209.07
December	\$286,973.69
January	\$276,906.38
February	\$292,903.84
March	\$280,609.35
April	
May	
June	
July	
August	
YTD AGGREGATE AMOUNT	\$2,004,387.06