

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending September 16, 2020**

### **Payroll**

**Public Works** \$ 436,724.60

**Bi-Weekly Administration** \$ 870,554.66

**Bi-Weekly Management** \$ 852,573.77

**Bi-Weekly Fire Department** \$ 899,254.21

**Accounts Payable** \$ 4,012,254.53

*(A detailed breakdown available [here](#))*

**Total: \$ 7,071,361.77**

# **ST. JOHN'S**

DEPARTMENT OF FINANCE

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