

MEMORANDUM

Weekly Payment Vouchers For The Week Ending September 30, 2020

Payroll

Public Works \$ 435,208.66

Bi-Weekly Administration \$ 871,001.66

Bi-Weekly Management \$ 853,332.96

Bi-Weekly Fire Department \$ 856,422.32

Accounts Payable \$ 4,591,198.52

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

Total: \$ 7,607,164.12

ST. JOHN'S

DEPARTMENT OF FINANCE

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