

MEMORANDUM

Weekly Payment Vouchers For The Week Ending October 14, 2020

Payroll

Public Works \$ 400,706.06

Bi-Weekly Administration \$ 815,089.75

Bi-Weekly Management \$ 850,224.11

Bi-Weekly Fire Department \$ 861,839.42

Accounts Payable \$ 1,080,282.56

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

Total: \$ 4,008,141.90

ST. JOHN'S

DEPARTMENT OF FINANCE

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