

MEMORANDUM

Weekly Payment Vouchers For The Week Ending October 28, 2020

Payroll

Public Works \$ 445,011.21

Bi-Weekly Administration \$ 807,255.36

Bi-Weekly Management \$ 865,663.24

Bi-Weekly Fire Department \$ 846,444.42

Accounts Payable \$ 3,476,728.00

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

Total: \$ 6,441,102.23

ST. JOHN'S

DEPARTMENT OF FINANCE

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