

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending November 25, 2020**

### **Payroll**

<b>Public Works</b>	<b>\$ 413,588.43</b>
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<b>Bi-Weekly Administration</b>	<b>\$ 818,721.12</b>
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<b>Bi-Weekly Management</b>	<b>\$ 852,575.18</b>
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<b>Bi-Weekly Fire Department</b>	<b>\$ 838,442.36</b>
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<b>Accounts Payable</b>	<b>\$ 2,376,043.28</b>
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*(A detailed breakdown available [here](#))*

<b>Total:</b>	<b>\$ 5,299,370.37</b>
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# **ST. JOHN'S**

DEPARTMENT OF FINANCE

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