

MEMORANDUM

Weekly Payment Vouchers For The Week Ending November 10, 2020

Payroll

Public Works \$ 410,887.42

Bi-Weekly Administration \$ 789,632.03

Bi-Weekly Management \$ 847,073.99

Bi-Weekly Fire Department \$ 832,301.14

Accounts Payable \$ 3,270,837.23

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

Total: \$ 6,150,731.81

ST. JOHN'S

DEPARTMENT OF FINANCE

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