

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending June 24, 2020**

### **Payroll**

<b>Public Works</b>	<b>\$ 459,270.60</b>
<b>Bi-Weekly Administration</b>	<b>\$ 775,385.70</b>
<b>Bi-Weekly Management</b>	<b>\$ 1,106,871.47</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 834,816.64</b>

<b>Accounts Payable</b> <i>(A detailed breakdown is available <a href="#">here</a>.)</i>	<b>\$ 3,041,651.13</b>
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<b>Total:</b>	<b>\$ 6,217,995.54</b>
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# **ST. JOHN'S**

DEPARTMENT OF FINANCE

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