

MEMORANDUM

Weekly Payment Vouchers For The Week Ending June 24, 2020

Payroll

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

Accounts Payable **\$ 3,041,651.13**
(A detailed breakdown is available [here](#).)

Total: **\$ 6,217,995.54**

ST. JOHN'S

DEPARTMENT OF FINANCE

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA