

MEMORANDUM

Weekly Payment Vouchers For The Week Ending June 30, 2020

Payroll

Public Works	\$ 460,029.80
Bi-Weekly Casual	\$ 7,349.54
Accounts Payable	\$ 915,357.86

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

Total: \$ 1,382,737.20

ST. JOHN'S

DEPARTMENT OF FINANCE

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