

MEMORANDUM

Weekly Payment Vouchers For The Week Ending July 22, 2020

Payroll

Public Works	\$ 455,519.74
Bi-Weekly Administration	\$ 880,960.45
Bi-Weekly Management	\$ 908,741.95
Bi-Weekly Fire Department	\$ 891,412.17

Accounts Payable <i>(A detailed breakdown available here)</i>	\$ 5,014,911.96
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Total:	\$ 8,151,546.27
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ST. JOHN'S

DEPARTMENT OF FINANCE

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