

MEMORANDUM

Weekly Payment Vouchers For The Week Ending August 5, 2020

Payroll

Public Works \$ 490,094.97

Bi-Weekly Administration \$ 864,497.90

Bi-Weekly Management \$ 969,518.09

Bi-Weekly Fire Department \$ 886,940.75

Accounts Payable \$ 1,636,953.53

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

Total: \$ 4,848,005.24

ST. JOHN'S

DEPARTMENT OF FINANCE

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