

MEMORANDUM

Weekly Payment Vouchers For The Week Ending September 2, 2020

Payroll

Public Works \$ 438,319.73

Bi-Weekly Administration \$ 838,677.07

Bi-Weekly Management \$ 1,003,608.81

Bi-Weekly Fire Department \$ 898,495.05

Accounts Payable \$ 2,811,206.18

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

Total: \$ 5,990,306.84

ST. JOHN'S

DEPARTMENT OF FINANCE

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