

MEMORANDUM

Weekly Payment Vouchers For The Week Ending March 3, 2021

Payroll

Public Works \$ 513,512.31

Bi-Weekly Administration \$ 745,968.80

Bi-Weekly Management \$ 967,848.39

Bi-Weekly Fire Department \$ 868,725.31

Accounts Payable \$ 3,913,916.89

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

Total: \$ 7,009,971.70

ST. JOHN'S

DEPARTMENT OF FINANCE

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