

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending March 17, 2021**

### **Payroll**

**Public Works** \$ 558,119.08

**Bi-Weekly Administration** \$ 740,575.77

**Bi-Weekly Management** \$ 866,038.78

**Bi-Weekly Fire Department** \$ 925,895.54

**Accounts Payable** \$ 1,448,336.81

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

**Total: \$ 4,538,965.98**

# **ST. JOHN'S**

DEPARTMENT OF FINANCE

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