

MEMORANDUM

Weekly Payment Vouchers For The Week Ending April 14, 2021

Payroll

Public Works \$ 394,311.85

Bi-Weekly Administration \$ 784,095.22

Bi-Weekly Management \$ 871,702.69

Bi-Weekly Fire Department \$ 823,949.54

Accounts Payable \$21,930,299.58

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

Total: \$24,804,358.88

ST. JOHN'S

DEPARTMENT OF FINANCE

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