

MEMORANDUM

Weekly Payment Vouchers For The Week Ending May 26, 2021

Payroll

Public Works \$ 441,827.24

Bi-Weekly Administration \$ 789,556.99

Bi-Weekly Management \$ 856,285.20

Bi-Weekly Fire Department \$ 837,121.52

Accounts Payable \$ 1,172,512.43

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

Total: \$ 4,097,303.38

ST. JOHN'S

DEPARTMENT OF FINANCE

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