

MEMORANDUM

Weekly Payment Vouchers For The Week Ending September 1, 2021

Payroll

Public Works \$ 447,423.91

Bi-Weekly Administration \$ 822,040.82

Bi-Weekly Management \$ 910,351.05

Bi-Weekly Fire Department \$ 899,749.39

Accounts Payable \$ 2,964,750.35

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

Total: \$ 6,044,315.52

ST. JOHN'S

DEPARTMENT OF FINANCE

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