

MEMORANDUM

Weekly Payment Vouchers For The Week Ending November 22, 2023

Payroll

Public Works	\$ 426,773.97
Bi-Weekly Administration	\$ 872,288.53
Bi-Weekly Management	\$ 959,331.60
Bi-Weekly Fire Department	\$ 1,686,717.21
Accounts Payable	\$ 4,885,473.34

(A detailed breakdown [here](#))

Total: \$ 8,830,584.65

ST. JOHN'S

DEPARTMENT OF FINANCE

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