

# MEMORANDUM

## Weekly Payment Vouchers For The Weeks Ending September 18 and September 25, 2024

### Payroll

Public Works (Week 1)	\$ 510,308.61
Bi-Weekly Casual (Week 1)	\$ 31,139.87
Public Works (Week 2)	\$ 507,997.14
Bi-Weekly Administration (Week 2)	\$ 926,627.59
Bi-Weekly Management	\$ 996,812.98
Bi-Weekly Fire Department	\$ 952,262.11
Accounts Payable	\$10,370,066.72

(A detailed breakdown [here](#))

**Total: \$ 14,295,215.02**

# ST. JOHN'S

DEPARTMENT OF FINANCE

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