

# MEMORANDUM

## Weekly Payment Vouchers For The Weeks Ending October 2 and October 9, 2024

### Payroll

Public Works (Week 1)	\$ 518,359.32
Bi-Weekly Casual (Week 1)	\$ 40,936.87
Public Works (Week 2)	\$ 487,904.71
Bi-Weekly Administration (Week 2)	\$ 1,015,985.66
Bi-Weekly Management	\$ 994,386.14
Bi-Weekly Fire Department	\$ 1,087,339.09
Accounts Payable	\$ 9,407,473.19

(A detailed breakdown [here](#))

**Total: \$ 13,552,384.98**

# ST. JOHN'S

DEPARTMENT OF FINANCE

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