

MEMORANDUM

Weekly Payment Vouchers For The Weeks Ending October 16 and October 23, 2024

Payroll

Public Works (Week 1)	\$ 449,578.36
Bi-Weekly Casual (Week 1)	\$ 36,158.56
Public Works (Week 2)	\$ 471,484.41
Bi-Weekly Administration (Week 2)	\$ 934,705.65
Bi-Weekly Management	\$ 996,811.27
Bi-Weekly Fire Department	\$ 941,440.52
Accounts Payable	\$15,146,998.70

(A detailed breakdown [here](#))

Total: \$ 18,977,177.47

ST. JOHN'S

DEPARTMENT OF FINANCE

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