

MEMORANDUM

Weekly Payment Vouchers For The Weeks Ending March 12 and March 19, 2025

Payroll

Public Works (Week 1)	\$ 595,630.05
Bi-Weekly Administration (Week 1)	\$ 918,555.55
Bi-Weekly Management	\$ 1,024,551.60
Bi-Weekly Fire Department	\$ 1,006,807.00
Bi-Weekly Casual (Week 2)	\$ 41,991.01
Public Works (Week 2)	\$ 621,291.49
Accounts Payable	\$14,611,122.20

(A detailed breakdown [here](#))

Total: \$ 18,819,948.90

ST. JOHN'S

DEPARTMENT OF FINANCE

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