

MEMORANDUM

Weekly Payment Vouchers For The Weeks Ending March 26 and April 2, 2025

Payroll

Public Works (Week 1)	\$621,853.94
Bi-Weekly Administration (Week 1)	\$895,678.95
Bi-Weekly Management	\$1,026,564.08
Bi-Weekly Fire Department	\$903,650.00
Bi-Weekly Casual (Week 2)	\$40,283.90
Public Works (Week 2)	\$616,387.62
Accounts Payable	\$7,091,766.93

(A detailed breakdown [here](#))

Total:	\$11,196,185.42
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ST. JOHN'S

DEPARTMENT OF FINANCE

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