

MEMORANDUM

Weekly Payment Vouchers For The Weeks Ending April 9 and April 16, 2025

Payroll

Public Works (Week 1)	\$649,006.46
Bi-Weekly Administration (Week 1)	\$972,715.08
Bi-Weekly Management	\$1,029,314.00
Bi-Weekly Fire Department	\$905,065.95
Bi-Weekly Casual (Week 2)	\$40,217.24
Public Works (Week 2)	\$433,138.83
Accounts Payable	\$13,286,236.09

(A detailed breakdown [here](#))

Total: **\$17,315,693.65**

ST. JOHN'S

DEPARTMENT OF FINANCE

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