

MEMORANDUM

Weekly Payment Vouchers For The Weeks Ending May 7 and May 14, 2025

Payroll

Public Works (Week 1)	\$571,982.32
Bi-Weekly Administration (Week 1)	\$1,022,417.95
Bi-Weekly Management	\$1,020,429.65
Bi-Weekly Fire Department	\$929,930.39
Bi-Weekly Casual (Week 2)	\$41,170.47
Public Works (Week 2)	\$519,961.04
Accounts Payable	\$7,562,029.29

(A detailed breakdown [here](#))

Total: **\$11,667,921.11**

ST. JOHN'S

DEPARTMENT OF FINANCE

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