

MEMORANDUM

Weekly Payment Vouchers For The Weeks Ending May 21 and May 28, 2025

Payroll

Public Works (Week 1)	\$519,758.08
Bi-Weekly Administration (Week 1)	\$906,583.95
Bi-Weekly Management	\$1,013,804.42
Bi-Weekly Fire Department	\$919,735.11
Bi-Weekly Casual (Week 2)	\$46,814.13
Public Works (Week 2)	\$512,826.96
Accounts Payable	\$2,922,149.48

(A detailed breakdown [here](#))

Total:	\$6,841,672.13
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ST. JOHN'S

DEPARTMENT OF FINANCE

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