

MEMORANDUM

Weekly Payment Vouchers For The Weeks Ending March 25 and April 1, 2026

Payroll

Public Works (Week 1)	\$707,146.22
Bi-Weekly Administration (Week 1)	\$928,162.93
Bi-Weekly Management	\$1,110,091.23
Bi-Weekly Fire Department	\$963,370.42
Bi-Weekly Casual (Week 2)	\$43,589.52
Public Works (Week 2)	\$700,598.70
Accounts Payable	\$14,734,849.28

(A detailed breakdown [here](#))

Total: **\$19,187,808.30**

ST. JOHN'S

DEPARTMENT OF FINANCE

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