

MEMORANDUM

Weekly Payment Vouchers For The Week Ending July 13, 2022

Payroll

Public Works	\$ 472,195.31
Bi-Weekly Casual	\$ 112,220.50
Accounts Payable	\$ 2,288,468.64

(A detailed breakdown available [here](#))

Total: \$ 2,872,884.45

ST. JOHN'S

DEPARTMENT OF FINANCE

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA