

MEMORANDUM

Weekly Payment Vouchers For The Week Ending July 20, 2022

Payroll

Public Works	\$ 473,095.16
Bi-Weekly Administration	\$ 858,546.48
Bi-Weekly Management	\$ 866,914.24
Bi-Weekly Fire Department	\$ 942,829.12
Accounts Payable	\$ 2,948,578.90

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

Total: \$ 6,089,963.90

ST. JOHN'S

DEPARTMENT OF FINANCE

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