

MEMORANDUM

Weekly Payment Vouchers For The Week Ending August 31, 2022

Payroll

Public Works	\$ 455,633.71
Bi-Weekly Administration	\$ 846,956.85
Bi-Weekly Management	\$ 910,350.25
Bi-Weekly Fire Department	\$ 947,534.73
Accounts Payable	\$ 4,430,917.05

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

Total: \$ 7,591,392.59

ST. JOHN'S

DEPARTMENT OF FINANCE

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