

MEMORANDUM

Weekly Payment Vouchers For The Week Ending June 26 and July 3, 2024

Payroll

| | |
|--|-----------------------|
| Public Works (Week 1) | \$ 482,657.60 |
| Bi-Weekly Casual (Week 1) | \$ 66,340.12 |
| Public Works (Week 2) | \$ 485,473.22 |
| Bi-Weekly Administration (Week 2) | \$ 946,293.01 |
| Bi-Weekly Management | \$ 998,220.07 |
| Bi-Weekly Fire Department | \$ 959,629.92 |
| Accounts Payable | \$4,061,833.78 |

(A detailed breakdown [here](#))

Total: \$ 8,000,447.72

ST. JOHN'S

DEPARTMENT OF FINANCE

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