

MEMORANDUM

Weekly Payment Vouchers For The Weeks Ending June 18 and June 25, 2025

Payroll

Public Works (Week 1)	\$533,240.08
Bi-Weekly Administration (Week 1)	\$923,244.36
Bi-Weekly Management	\$1,012,821.35
Bi-Weekly Fire Department	\$917,262.88
Bi-Weekly Casual (Week 2)	\$62,480.93
Public Works (Week 2)	\$524,131.99
Accounts Payable	\$6,951,956.03

(A detailed breakdown [here](#))

Total:	\$10,925,137.62
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ST. JOHN'S

DEPARTMENT OF FINANCE

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