

# MEMORANDUM

## **Weekly Payment Vouchers For The Weeks Ending July 2 and July 9, 2025**

### **Payroll**

<b>Public Works (Week 1)</b>	<b>\$538,611.63</b>
<b>Bi-Weekly Administration (Week 1)</b>	<b>\$926,114.82</b>
<b>Bi-Weekly Management</b>	<b>\$1,034,008.62</b>
<b>Bi-Weekly Fire Department</b>	<b>\$952,485.88</b>
<b>Bi-Weekly Casual (Week 2)</b>	<b>\$109,820.38</b>
<b>Public Works (Week 2)</b>	<b>\$658,153.55</b>
<b>Accounts Payable</b>	<b>\$32,243,371.45</b>

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

<b>Total:</b>	<b>\$36,462,566.33</b>
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# **ST. JOHN'S**

DEPARTMENT OF FINANCE

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