

# MEMORANDUM

## **Weekly Payment Vouchers For The Weeks Ending August 13 and August 20, 2025**

### **Payroll**

<b>Public Works (Week 1)</b>	<b>\$555,257.65</b>
<b>Bi-Weekly Administration (Week 1)</b>	<b>\$1,068,141.35</b>
<b>Bi-Weekly Management</b>	<b>\$1,052,400.72</b>
<b>Bi-Weekly Fire Department</b>	<b>\$1,028,131.54</b>
<b>Bi-Weekly Casual (Week 2)</b>	<b>\$173,686.95</b>
<b>Public Works (Week 2)</b>	<b>\$550,711.94</b>
<b>Accounts Payable</b>	<b>\$13,409,306.42</b>

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

<b>Total:</b>	<b>\$17,837,636.57</b>
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# ST. JOHN'S

DEPARTMENT OF FINANCE

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