

MEMORANDUM

Weekly Payment Vouchers For The Weeks Ending July 30 and August 6, 2025

Payroll

Public Works (Week 1)	\$535,357.19
Bi-Weekly Administration (Week 1)	\$1,012,547.02
Bi-Weekly Management	\$1,130,989.11
Bi-Weekly Fire Department	\$1,006,022.73
Bi-Weekly Casual (Week 2)	\$161,031.59
Public Works (Week 2)	\$576,505.67
Accounts Payable	\$7,088,508.63

(A detailed breakdown [here](#))

Total: \$11,510,961.94

ST. JOHN'S

DEPARTMENT OF FINANCE

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