

MEMORANDUM

Weekly Payment Vouchers For The Week Ending February 15, 2023

Payroll

Public Works	\$ 580,515.70
Bi-Weekly Administration	\$ 780,782.43
Bi-Weekly Management	\$ 982,787.70
Bi-Weekly Fire Department	\$ 838,912.54
Accounts Payable	\$3,700,874.10

(A detailed breakdown [here](#))

Total: \$ 6,883,872.47

ST. JOHN'S

DEPARTMENT OF FINANCE

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