

# MEMORANDUM

## **Weekly Payment Vouchers For The Week Ending February 15, 2023**

### **Payroll**

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

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

**Total: \$ 6,883,872.47**

# **ST. JOHN'S**

DEPARTMENT OF FINANCE

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