

MEMORANDUM

Weekly Payment Vouchers For The Weeks Ending January 29 and February 5, 2025

Payroll

Public Works (Week 1)	\$ 629,205.04
Bi-Weekly Administration (Week 1)	\$ 886,389.01
Bi-Weekly Management	\$ 1,040,590.83
Bi-Weekly Fire Department	\$ 1,017,379.74
Bi-Weekly Casual (Week 2)	\$ 38,821.38
Public Works (Week 2)	\$ 694,446.06
Accounts Payable	\$ 7,358,859.76

(A detailed breakdown [here](#))

Total: \$ 11,665,691.82

ST. JOHN'S

DEPARTMENT OF FINANCE

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