

# MEMORANDUM

## **Weekly Payment Vouchers For The Weeks Ending February 12 and February 19, 2025**

### **Payroll**

<b>Public Works (Week 1)</b>	<b>\$ 626,927.03</b>
<b>Bi-Weekly Administration (Week 1)</b>	<b>\$ 892,525.77</b>
<b>Bi-Weekly Management</b>	<b>\$ 1,060,361.63</b>
<b>Bi-Weekly Fire Department</b>	<b>\$ 1,195,796.60</b>
<b>Bi-Weekly Casual (Week 2)</b>	<b>\$ 44,729.71</b>
<b>Public Works (Week 2)</b>	<b>\$ 708,773.72</b>
<b>Accounts Payable</b>	<b>\$ 7,053,778.04</b>

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

**Total: \$ 11,582,892.50**

# ST. JOHN'S

DEPARTMENT OF FINANCE

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