

MEMORANDUM

Weekly Payment Vouchers For The Weeks Ending February 26 and March 5, 2025

Payroll

Public Works (Week 1)	\$ 703,867.05
Bi-Weekly Administration (Week 1)	\$ 888,951.44
Bi-Weekly Management	\$ 1,025,689.42
Bi-Weekly Fire Department	\$ 939,660.68
Bi-Weekly Casual (Week 2)	\$ 43,469.40
Public Works (Week 2)	\$ 630,749.07
Accounts Payable	\$ 8,662,852.43

(A detailed breakdown [here](#))

Total: \$ 12,895,239.49

ST. JOHN'S

DEPARTMENT OF FINANCE

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