

# MEMORANDUM

## Weekly Payment Vouchers For The Weeks Ending February 11 – February 18, 2026

### Payroll

Public Works (Week 1)	\$736,446.23
Bi-Weekly Administration (Week 1)	\$989,793.06
Bi-Weekly Management	\$1,389,924.43
Bi-Weekly Fire Department	\$953,032.46
Bi-Weekly Casual (Week 2)	\$47,017.60
Public Works (Week 2)	\$706,573.74
Accounts Payable	\$13,329,002.44

(A detailed breakdown [here](#))

**Total:** **\$18,151,789.96**

# ST. JOHN'S

DEPARTMENT OF FINANCE

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