

# Economic Development Payables

January 31st, 2025 to February 27th 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170606	Cara Finn	Employee Expense Claim	\$659.40
170620	Demetri Makrakos	Employee Expense Claim	\$127.82
170660	Kelly Hunt	Employee Expense Claim	\$162.56
170660	Kelly Hunt	Employee Expense Claim	\$156.00
170699	Paul Napigkit	Employee Expense Claim	\$80.34
170724	Mun. of Strathroy Caradoc	CIP Implementation	\$12,400.70
170903	The Social House	Hands to Table Campaign	\$3,079.25
170903	The Social House	Work In Middlesex	\$2,457.75
170960	Demetri Makrakos	Employee Expense Claim	\$315.80
171035	Sportswood Printing	Printing	\$67.80
171150	My Broadcasting Corporation	Digital Service	\$339.00
171177	Sportswood Printing	Printing	\$434.56
			\$20,280.98