Erie County Technical School

Invoices Payables 2016-2017

Vendor # 000001 - 101434

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101355 THE NUTRITION GROUP	**580 Wendel Rd., Suite 100 Attn: Sue Bailey Irwin PA 15642-**							
The Nutrition Group								
Food Services - Consulting Fee - August 2016	$1,909.09	16-17 51-3100-340-000-00-000-000		Yes	19985 / 4	12/12/16	No	12/22/16
Food Services - consulting fees - September 2016	$1,909.09	16-17 51-3100-340-000-00-000-000		Yes	20226 / 4	12/12/16	No	12/22/16
Food Services - Consulting Fees - October	$1,909.09	16-17 51-3100-340-000-00-000-000		Yes	20358 / 4	12/12/16	No	12/22/16
Food Services -Professional Mgmt Fees	$1,500.00	16-17 51-3100-340-000-00-000-000		Yes	INV000021192 / 4	12/12/16	No	12/22/16
Food Services -Professional Mgmt Fees - PAYROLL	$830.52	16-17 51-3100-340-000-00-000-000		Yes	INV000021192 / 4	12/12/16	No	12/22/16
GENERAL SUPPLIES	$893.19	16-17 51-3100-610-000-00-000-000		Yes	INV000021192 / 4	12/12/16	No	12/22/16
FOOD SUPPLIES	$3,586.51	16-17 51-3100-631-000-00-000-000		Yes	INV000021192 / 4	12/12/16	No	12/22/16
101355 Vendor Total	**$12,537.49**							
Report Total	**$12,537.49**	**16-17 $12,537.49**						