Date: 02/14/17 **Erie County Technical School** **Page:** 1

Time: 15:32:30 **Invoices Payables 2016-2017** BAR046a

Release Dates 02/17/14 - 02/23/17 **Vendor # 000001 - 101448** **Invoice # 02122099 - ZONA MILE REIMB JAN 2017**

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101371 TURNER DAIRY FARMS, INC.	**1049 JEFFERSON RD.**	**PITTSBURGH PA 15235-4723**						
MILK 012317 #4318664	$35.63	16-17 51-3100-632-000-00-000-000			1462001	01/28/17	No	02/23/17
				Yes	1			
MILK credit 012317 #230530	$-10.40	16-17 51-3100-632-000-00-000-000			1462001	01/28/17	No	02/23/17
				Yes	1			
MILK 020217 #4325618	$7.12	16-17 51-3100-632-000-00-000-000			1464122	02/04/17	No	02/23/17
				Yes	1			
101371 Vendor Total	**$32.35**							
101355 THE NUTRITION GROUP	**580 Wendel Rd., Suite 100**	**Irwin PA 15642-**						
The Nutrition Group								
Food Services -Professional Mgmt Fees	$10,140.92	16-17 51-3100-340-000-00-000-000			INV000000021700	02/07/17	No	02/23/17
				Yes	1			
Report Total	**$10,173.27**	**16-17 $10,173.27**						