

Date: 01/19/17

Time: 14:07:35

Release Dates 02/17/14 - 01/26/17

Erie County Technical School

Invoices Payables 2016-2017

Vendor # 000001 - 101438

Page: 1

BAR046a

Invoice # 032416 - TIME WARNER JAN 2017

Vendor#	Vendor Name And Address	Year Account Number		P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Release
						Check Number	Check	Date
101355	THE NUTRITION GROUP	580	Wendel Rd., Suite 100	Irwin PA 15642-				
	The Nutrition Group							
Food Services -Professional Mgmt Fees		\$9,808.68	16-17 51-3100-340-000-00-000-000		Yes	INV0000000021314	01/06/17	No 01/26/17
					1			
	Report Total	\$9,808.68			16-17	\$9,808.68		