Erie County Technical School

Invoices Payables 2016-2017

Release Dates 02/17/14 - 06/23/17 **Vendor # 000001 - 101473** **Invoice # 032416 - ST059196**

Vendor#	Vendor Name And Address		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 Irwin PA 15642-**								
	The Nutrition Group								
	Food Services -Professional Mgmt Fees	$11,256.49	16-17 51-3100-340-000-00-000-000		Yes	INV00000022811 / 1	06/09/17	No	06/23/17
	Food Services -Professional Mgmt Fees - June 2017	$4,990.06	16-17 51-3100-340-000-00-000-000		Yes	INV00000022926 / 1	06/21/17	No	06/23/17
101355	**Vendor Total**	**$16,246.55**							
	Report Total	**$16,246.55**	**16-17 $16,246.55**						