

Date: 04/20/18

Time: 12:23:28

Release Dates 02/17/14 - 05/15/18

Erie County Technical School

Invoices Payables 2017-2018

Vendor # 000001 - 101532

Page: 1

BAR046a

Invoice # 0002473 - WALTER042018

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099	Released
							Check Number	Check	Date
101355	THE NUTRITION GROUP	580	Wendel Rd., Suite 100	Irwin PA 15642-					
	The Nutrition Group								
	Food Services -Professional Mgmt Fees	\$13,888.25	17-18 51-3100-340-000-00-000-000		Yes	1	INV000000025809	04/20/18	No 05/10/18
	Report Total	\$13,888.25			17-18	\$13,888.25			