Erie County Technical School

Invoices Payables 2017-2018

Release Dates 02/17/14 - 01/31/18 **Vendor # 000001 - 101517** **Invoice # 010418 - 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	$15,718.32	17-18 51-3100-340-000-00-000-000			INV000000024536	12/31/17	No	01/26/18
					Yes	1			
	Food Services -Professional Mgmt Fees	$11,125.19	17-18 51-3100-340-000-00-000-000			INV000000024852	01/08/18	No	01/31/18
					Yes	3			
101355	**Vendor Total**	**$26,843.51**							
	Report Total	**$26,843.51**	**17-18 $26,843.51**						