Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
002610 ECTS-GENERAL FUND	**8500 OLIVER ROAD ERIE PA 16509**							
DUE TO STUDENTS/STAFF-PAID ON ACCT	$154.60	17-18 51-0499-000-000-00-000-000			063018FSFDUETO	06/28/18	No	06/29/18
				Yes	1			
101355 THE NUTRITION GROUP	**580 Wendel Rd., Suite 100 Irwin PA 15642-**							
The Nutrition Group								
Food Services -Professional Mgmt Fees	$4,024.18	17-18 51-3100-340-000-00-000-000			INV000000026572	06/21/18	No	06/29/18
				Yes	1			
Food Services -Professional Mgmt Fees	$13,883.25	17-18 51-3100-340-000-00-000-000			INV00000025809	04/20/18	No	05/10/18
				Yes	1			
Food Services -Professional Mgmt Fees	$14,177.45	17-18 51-3100-340-000-00-000-000			INV00000026055	05/14/18	No	05/25/18
				Yes	1			
Food Services -Professional Mgmt Fees	$15,402.77	17-18 51-3100-340-000-00-000-000			INV0000002637000001	06/21/18	No	06/29/18
				Yes	1			
101355 Vendor Total	**$47,487.65**							
Report Total	**$47,642.25**	**17-18 $47,642.25**						