

Date: 06/28/18

Time: 13:27:34

Release Dates 02/17/14 - 06/29/18

Erie County Technical School

Invoices Payables 2017-2018

Vendor # 000001 - 101542

Page: 1

BAR046a

Invoice # 0002559 - W88254

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Released	Check Number	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		Yes	063018FSFDUETO 1	06/28/18	No		06/29/18
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		Yes	INV000000026572 1	06/21/18	No		06/29/18
	Food Services -Professional Mgmt Fees	\$13,883.25	17-18 51-3100-340-000-00-000-000		Yes	INV000000025809 1	04/20/18	No		05/10/18
	Food Services -Professional Mgmt Fees	\$14,177.45	17-18 51-3100-340-000-00-000-000		Yes	INV000000026055 1	05/14/18	No		05/25/18
	Food Services -Professional Mgmt Fees	\$15,402.77	17-18 51-3100-340-000-00-000-000		Yes	INV00000002637000001 1	06/21/18	No		06/29/18
101355	Vendor Total	\$47,487.65								
	Report Total	\$47,642.25			17-18	\$47,642.25				