

Date: 03/22/18

Time: 10:52:03

Release Dates 02/17/14 - 03/23/18

Erie County Technical School

Invoices Payables 2017-2018

Vendor # 000001 - 101528

Page: 1

BAR046a

Invoice # 031418SKILLS - ST059196

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	\$14,980.43	17-18 51-3100-340-000-00-000-000		Yes	INV000000025460 1	03/14/18	No	03/23/18
	Report Total	\$14,980.43			17-18	\$14,980.43			