Erie County Technical School

Invoices Payables 2017-2018

Vendor # 000001 - 101535 **Invoice # 00002508 - ST059196**

Vendor#	Vendor Name And Address	Amount	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	$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			
101355	**Vendor Total**	**$28,060.70**							
	Report Total	**$28,060.70**		**17-18 $28,060.70**					