

Date: 10/17/17

Time: 12:27:33

Release Dates 02/17/14 - 10/27/17

Erie County Technical School

Invoices Payables 2017-2018

Vendor # 000001 - 101499

Page: 1

BAR046a

Invoice # 032416 - 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		\$13,866.75	17-18	51-3100-340-000-00-000-000	Yes	1	INV000000023986	10/11/17	No 10/27/17
Report Total		\$13,866.75			17-18	\$13,866.75			