

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	\$1,794.12	17-18 51-3100-340-000-00-000-000		Yes	INV00000023277 1	09/19/17	No	09/29/17
	Food Services -Professional Mgmt Fees	\$8,449.60	17-18 51-3100-340-000-00-000-000		Yes	INV000023576 1	09/19/17	No	09/29/17
101355	Vendor Total	\$10,243.72							
	Report Total	\$10,243.72		17-18	\$10,243.72				