Vendor Bill List CAFETERIA **Hillside Board of Education**

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5797 Comcast of New Jersey

\$104.18 Vend Total

P.O. # 901032 Cable TV

11-000-230-590-01-00

OTHER PURCHASED SERVICES

\$104.18 P

\$104.18 P

7271 Maschios Food Service, Inc.

\$266,568.10 Vend Total

P.O. # 960000 2018-19 FSMC

60-910-310-300-01-00

FOOD SERVICE SERVICE PROVIDER

\$266,568.10 P

\$266,568.10 P

Total for batch =

\$266,672.28