

**CORNING HEALTHCARE DISTRICT**  
**Expenses by Vendor Summary**  
July 2019

---

	<u>Jul 19</u>
Alhambra	76.98
Aramark	220.00
At & T U-Verse 127454452	243.68
AT&T 251727868	407.99
Battle Creek Pest Control	80.00
City of Corning-175 Solano coro 145	77.78
City of Corning-275 Solano coro168	300.87
City of Corning 218 - coro218	80.60
Eagle Security Systems	587.50
Express Employment Services	712.80
Internal Revenue Service	1,893.91
Intuit	8.00
Law Offices of Thomas N. Andrews	1,170.00
Mechanics Bank Credit Card	3,422.52
Mike Smith	125.73
Northern Services-155 Solano	564.00
Pacific Gas & Electric	4,293.87
Peerless Bldg Maintenanc Corp	63.00
Quill Corporation	60.32
Red Bluff Daily News	485.00
Secretary of State	10.00
Servicemaster Clean	6,833.48
Special District Risk Management	2,866.13
Streamline	75.00
Waste Management	429.54
<b>TOTAL</b>	<u><b>25,088.70</b></u>