

**CORNING HEALTHCARE DISTRICT  
Expenses by Vendor Summary**

August 2019

	<u>Aug 19</u>
Aramark	220.00
At & T U-Verse	190.42
AT&T	265.64
Battle Creek Pest Control	80.00
City of Corning-175 Solano coro 145	74.44
City of Corning-275 Solano coro168	296.54
City of Corning 218 - coro218	93.55
Creative Composition	166.79
Express Employment Services	345.60
Intuit	499.69
Law Offices of Thomas N. Andrews	1,417.50
Mechanics Bank Credit Card	2,608.29
Mike Smith	80.64
Pacific Gas & Electric	4,644.00
Peerless Bldg Maintenanc Corp	155.00
Special District Risk Management	2,866.13
Streamline	75.00
Your Business Office	162.50
<b>TOTAL</b>	<b><u><u>14,241.73</u></u></b>