

**CORNING HEALTHCARE DISTRICT**  
**Expenses by Vendor Summary**  
May 2020

---

	<u>May 20</u>
Alhambra	24.13
At & T U-Verse 127454452	42.80
AT &T Mobil 287277929386	40.88
AT&T 960-733-5563 555	160.71
Battle Creek Pest Control	80.00
Cash	99.35
City of Corning-175 Solano coro 145	74.44
City of Corning-275 Solano coro168	164.24
City of Corning 218 - coro218	80.32
Hinkle Roofing	95.00
Jeff West	237.50
Law Offices of Thomas N. Andrews	1,305.00
Mechanics Bank Credit Card	1,088.76
Mike Smith	105.78
Pacific Gas & Electric	2,176.80
Quill Corporation	170.22
Special District Risk Management	5,702.56
Streamline	75.00
Waste Management	223.52
<b>TOTAL</b>	<b><u><u>11,947.01</u></u></b>