

CORNING HEALTHCARE DISTRICT Expenses by Vendor Summary

December 2019

	<u>Dec 19</u>
Alhambra	66.26
Allianz Heating & Air, Inc	422.00
Appeal-Democrat News Papers	478.00
Aramark	330.00
At & T U-Verse 127454452	208.71
AT&T 251727868	466.40
Battle Creek Pest Control	80.00
CalChamber	83.97
City of Corning-175 Solano coro 145	74.44
City of Corning-275 Solano coro168	306.83
City of Corning 218 - coro218	86.20
Corning Chamber of Commerce	50.00
Eagle Security Systems	457.50
Intuit	8.00
Law Offices of Thomas N. Andrews	2,002.50
Mechanics Bank Credit Card	2,633.66
Mike Smith	86.83
Northern Services-155 Solano	1,315.00
Pacific Gas & Electric	3,290.34
Peerless Bldg Maintenanc Corp	225.00
Seiler, Roy R.	4,850.00
Servicemaster Clean	4,020.40
Special District Risk Management	8,439.59
Streamline	1,533.00
Waste Management	223.52
TOTAL	<u>31,738.15</u>