

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

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	<u>Sep 19</u>
Alhambra	66.50
Aramark	165.00
At & T U-Verse 127454452	191.43
AT&T 251727868	338.76
Battle Creek Pest Control	80.00
Cash	91.85
City of Corning-175 Solano coro 145	148.88
City of Corning-275 Solano coro168	543.10
City of Corning 218 - coro218	184.16
Corning Chamber of Commerce	15.00
Eagle Security Systems	200.00
Express Employment Services	86.40
Flint Electric	425.00
Helmericks Construction	182.93
Intuit	8.00
Law Offices of Thomas N. Andrews	2,160.00
Mechanics Bank Credit Card	2,451.91
MYRON CORP	330.01
Norcal Tree Expert	2,250.00
Northern Services-155 Solano	1,315.00
Pacific Gas & Electric	5,401.23
Red Bluff Daily News	485.00
SDRMA Workmans comp	611.81
Servicemaster Clean	4,726.15
Special District Risk Management	2,698.92
Waste Management	489.27
<b>TOTAL</b>	<b><u>25,646.31</u></b>