

TEHAMA COUNTY TRANSIT AGENCY BOARD CLAIMS

Meeting Date: 6/23/25

Claimant	Invoice Description	Amount
CLAIMS PAID IN MAY 2025		
City of Red Bluff	1820 Bidwell St. 03/05-04/01/25	\$54.28
City of Red Bluff	1515 Schwab St. 03/05-04/01/25	\$61.76
City of Corning	Janitorial Services April 2025	\$500.00
McEntire Landscaping	Professional Services - May 2025	\$780.00
P.G. & E.	Utilities 04/03-05/01/25	\$1,708.28
Tolar Manufacturing Co. Inc.	Replacement Bus Shelter	\$15,087.69
Verizon Wireless	Communication 03/24-04/23/25	\$798.21
Paratransit Services	Contract Services April 2025	\$167,553.47
Paratransit Services	ParaTRAX Services April 2025	\$64,393.03
Paratransit Services	Shasta Tehama Connect April 2025	\$10,098.52
Paratransit Services	Saturday Service April 2025	\$6,729.63
Paratransit Services	METS Services April 2025	\$3,181.03
GRAND TOTAL:		\$270,945.90