

TEHAMA COUNTY TRANSIT AGENCY BOARD CLAIMS

Meeting Date: 7/22/24

Claimant	Invoice Description	Amount
CLAIMS PAID IN JUNE 2024		
City of Red Bluff	1820 Bidwell St. 04/04-05/02/24	\$55.55
City of Red Bluff	1515 Schwab St. 04/04-05/02/24	\$61.87
City of Red Bluff	1820 Bidwell St. 05/03-06/02/24	\$56.53
City of Red Bluff	1515 Schwab St. 05/03-06/02/24	\$61.91
City of Corning	Janitorial Services June 2024	\$500.00
McEntire Landscaping	Professional Services - June	\$780.00
P.G. & E.	Utilities 05/03-06/03/24	\$2,200.55
Verizon Wireless	Communication 04/24-05/23/24	\$798.21
Paratransit Services	Hazard Covid Pay May 2024	\$37,106.21
Paratransit Services	Contract Services May 2024	\$131,089.29
Paratransit Services	Shasta Tehama Connect May 2024	\$10,511.75
Paratransit Services	ParaTRAX services May 2024	\$53,655.48
Paratransit Services	Saturday Service May 2024	\$6,700.41
Paratransit Services	METS Services May 2024	\$4,806.75

\$248,384.51