

# TEHAMA COUNTY TRANSIT AGENCY BOARD CLAIMS

Meeting Date: 8/25/25

Claimant	Invoice Description	Amount
CLAIMS PAID IN JULY 2025		
City of Corning	Janitorial Services July 2025	\$500.00
City of Red Bluff	1820 Bidwell St. 06/04-07/02/25	\$53.77
City of Red Bluff	1515 Schwab St. 06/04-07/02/25	\$62.89
P.G. & E.	Utilities 06/02-07/03/25	\$3,170.64
Paratransit Services	Hazard Covid Pay June 2025	\$25,019.37
Paratransit Services	Contract Services June 2025	\$144,101.37
Paratransit Services	ParaTRAX Services June 2025	\$62,353.63
Paratransit Services	Shasta Tehama Connect June 2025	\$9,809.37
Paratransit Services	Saturday Service June 2025	\$6,804.45
Paratransit Services	METS Services June 2025	\$3,827.79
GRAND TOTAL:		\$255,703.28