

TEHAMA COUNTY TRANSIT AGENCY BOARD CLAIMS

Meeting Date: 6/22/26

Claimant	Invoice Description	Amount
CLAIMS PAID IN MAY 2026		
City of Red Bluff	1820 Bidwell St. 03/04-04/02/26	\$55.95
City of Red Bluff	1515 Schwab St. 03/04-04/02/26	\$68.14
McEntire Landscaping	Professional Services May 2026	\$780.00
P.G. & E.	Utilities 04/04-05/04/26	\$1,224.15
Paratransit Services	Hazard Covid Pay March 2026	\$27,155.36
Paratransit Services	Contract Services April 2026	\$155,265.23
Paratransit Services	ParaTRAX Services April 2026	\$67,631.27
Paratransit Services	Shasta Tehama Connect April 2026	\$11,153.61
Paratransit Services	Saturday Service April 2026	\$7,368.78
Paratransit Services	METS Services April 2026	\$3,713.72
Verizon Wireless	Communication 03/24-04/23/26	\$798.21
Wallner Plumbing	Rebuilt Backflow	\$676.88
Wallner Plumbing	Broken Pipe	\$498.98
GRAND TOTAL:		\$276,390.28