

TEHAMA COUNTY TRANSIT AGENCY BOARD CLAIMS

Meeting Date: 3/23/26

| Claimant | Invoice Description | Amount |
|-------------------------------------|-------------------------------------|---------------------|
| CLAIMS PAID IN FEBRUARY 2026 | | |
| City of Red Bluff | 1820 Bidwell St. 12/03-01/06/26 | \$54.85 |
| City of Red Bluff | 1515 Schwab St. 12/03-01/06/26 | \$61.13 |
| McEntire Landscaping | Professional Services February 2026 | \$780.00 |
| Obsidian IT | ParaTransit Wireless Setup | \$8,581.32 |
| P.G. & E. | Utilities 01/02-02/02/26 | \$2,980.25 |
| Paratransit Services | Hazard Covid Pay January 2025 | \$22,688.37 |
| Paratransit Services | Contract Services January 2025 | \$151,102.18 |
| Paratransit Services | ParaTRAX Services January 2025 | \$63,149.27 |
| Paratransit Services | Shasta Tehama Connect January 2025 | \$9,503.56 |
| Paratransit Services | Saturday Service January 2025 | \$8,211.79 |
| Paratransit Services | METS Services January 2025 | \$3,317.91 |
| Verizon Wireless | Communication 12/24-01/23/26 | \$798.21 |
| GRAND TOTAL: | | \$271,228.84 |