

TEHAMA COUNTY TRANSIT AGENCY BOARD CLAIMS

Meeting Date: 3/24/25

Claimant	Invoice Description	Amount
CLAIMS PAID IN FEBRUARY 2025		
City of Red Bluff	1820 Bidwell St. 12/04-01/06/25	\$55.21
City of Red Bluff	1515 Schwab St. 12/04-01/06/25	\$63.58
City of Corning	Janitorial Services February 2025	\$500.00
McEntire Landscaping	Professional Services - February 2025	\$780.00
P.G. & E.	Utilities 01/02-01/30/25	\$2,786.84
Paratransit Services	Hazard Covid Pay January 2025	\$22,086.28
Paratransit Services	Contract Services January 2025	\$151,922.20
Paratransit Services	Contract Services Adjustment	\$117,818.40
Paratransit Services	ParaTRAX Services January 2025	\$62,258.44
Paratransit Services	ParaTRAX Services Adjustment	\$50,493.60
Paratransit Services	Shasta Tehama Connect January 2025	\$9,736.36
Paratransit Services	Saturday Service January 2025	\$6,521.26
Paratransit Services	METS Services January 2025	\$4,438.80
		\$429,460.97