

Tehama County Transportation Commission Claims

Meeting Date: 2/23/26

Claimant	Invoice Description	Amount
CLAIMS PAID IN JANUARY 2026		
Cal-Act	2026 Membership	1,025.00
Cal-Card	APA Conf./CTC Town Hall/CA Spec. Dist.	3,800.08
Cal-Card	CALACT CONF. HOTEL	927.18
Chico State Enterprises	GIS Services 10/01-12/31/25	12,030.00
Copy Center	Brochures	273.70
ESRI	ArcGIS Tracker Annual Subscription	3,000.00
Obsidian IT	IT Support Services January '26	1,842.37
O'Connor & Company	TCTC Auditing Services	2,860.00
Optimize Worldwide	Web Development	25.00
Time Warner Cable	Fiber Internet January '26	719.00
UBEO	TCTC Lease Agreement 01/01-31/26	269.91
Verizon Wireless	12 iPad Pro 11 inch - Park Fire	456.12
Verizon Wireless	Communications 11/24-12/23/25	185.56
Wave Technologies	Phone Service - February	328.42
GRAND TOTAL:		\$ 27,742.34