

Tehama County Transportation Commission Claims

Meeting Date: 3/24/25

Claimant	Invoice Description	Amount
CLAIMS PAID IN FEBRUARY 2025		
Chico State Enterprises	GIS Services 7/1-9/30/24	8,922.00
Charles Ingram	Irrigation System Repairs	7,800.00
California Transit Association	Membership Dues 1/1/25-1/1/26	1,400.00
Harbert Roofing Inc.	Roof Leak	375.00
Home Depot	Household	853.67
Optimize Worldwide Inc.	Web Development	175.00
Green DOT	Professional Services 1/6-30/25	3,773.00
Obsidian IT	IT Support Services Micosoft February	1,810.57
Obsidian IT	Conference Room TV/Computer	3,582.23
O'Connor & Company	TRAX Audit	3,093.75
O'Connor & Company	TCTC Audit	8,182.50
Stipends: Demo, Hansen, Nolen, Hurton, Walker	Meeting Stipends 02/24/25	500.00
Red Bluff Fence	Gate Service Call	167.25
Wallner Plumbing Company	Checked for Leak	250.00
World Telecom & Surveillance	Camera Issues	187.50
UBEO	TCTC Lease Agreement 02/01-28/25	269.91

GRAND TOTAL: \$ 41,342.38