

Tehama County Transportation Commission Claims

Meeting Date: 1/26/26

Claimant	Invoice Description	Amount
CLAIMS PAID IN OCTOBER 2025		
Cal-Card	APA CA 2025 Conference	966.25
Chico State Enterprises	GIS Services 07/01-09/30/25	16,900.00
Ashley Fox	2025 BCAG/CTC Town Hall Meeting	119.48
Ashley Fox	CALACT 2025 Fall Conference	421.10
Jessica Riske-Gomez	2025 BCAG/CTC Town Hall Meeting	174.92
Tiffany Jensen	CALACT 2025 Fall Conference	1,332.18
Obsidian IT	IT Support Services October	1,842.37
Optimize Worldwide	Web Development	25.00
Red Bluff Chamber of Commerce	Annual Membership Nov '25 - Oct '26	195.00
Stipends: Hansen, Nolen, Hurton, Walker, Demo	Meeting Stipends 09/22/25	500.00
Stipends: Hansen, Nolen, Hurton, Walker, Demo	Meeting Stipends 10/27/25	500.00
Time Warner Cable	Fiber Internet October '25	719.00
UBEO	TCTC Lease Agreement 10/01-10/31/25	275.78
Verizon Wireless	12 iPad Pro 11 inch - Park Fire	456.12
Verizon Wireless	Communications 08/24-09/23/25	185.52
Walker Printing	Business Cards - A. Fox	51.48
Wave Technologies	Phone Service - November	327.34
GRAND TOTAL:		\$ 24,991.54

CLAIMS PAID IN NOVEMBER 2025		
Green DOT	Professional Services - October	27,442.60
Mike's Heating and Air	HVAC Repair	781.67
Obsidian IT	IT Support Services November	1,842.37
Optimize Worldwide	Web Development	125.00
Time Warner Cable	Fiber Internet November '25	719.00
UBEO	TCTC Lease Agreement 11/01-11/30/25	269.91
Verizon Wireless	12 iPad Pro 11 inch - Park Fire	456.12
Verizon Wireless	Communications 08/24-09/23/25	185.56
World Telecom & Surveillance	New Files Backed Up and Installed	375.00
Wave Technologies	Phone Service - December	327.43
GRAND TOTAL:		\$ 32,524.66

Tehama County Transportation Commission Claims

Meeting Date: 1/26/26

CLAIMS PAID IN DECEMBER 2025		
Daily News	Public Hearing - Unmet Transit Needs	\$651.19
Corniong Observer	Legal Notice - Unmet Transit Needs	\$761.58
Green DOT	Professional Services - November	12,695.20
Mccuen Construction	Bus Maintenance Project	31,686.04
Obsidian IT	IT Support Services December	1,842.37
Optimize Worldwide	Web Development	100.00
Time Warner Cable	Fiber Internet December '25	719.00
UBEO	TCTC Lease Agreement 12/01-12/31/25	269.91
Verizon Wireless	12 iPad Pro 11 inch - Park Fire	456.12
Verizon Wireless	Communications 10/24-11/23/25	185.56
Zoom Video Communications, Inc.	Annual Subscription	1,279.19
Wave Technologies	Phone Service - January	327.43
GRAND TOTAL:		\$50,973.59