

Tehama County Transportation Commission Claims

Meeting Date: 4/27/26

Claimant	Invoice Description	Amount
CLAIMS PAID IN MARCH 2026		
Cal-Card	CALACT Conf./Flight/Hotel	3,358.48
Conсор North America	Professional Services 01/01-31/26	8,437.50
Conсор North America	Professional Services 02/01-28/26	28,182.50
Fox, Ashley	Transit Planning Academy	40.00
Fox, Ashley	EE Advance - CALACT	249.00
Jensen, Tiffany	EE Advance - CALACT	354.00
Lassen County Transit Service Agency	24-25 LCTOP	76,199.00
Modoc Transportation Agency	24-25 LCTOP	23,840.00
Obsidian IT	IT Support Services March '26	1,842.37
Obsidian IT	Configured Conversion for TCTC	172.50
O'Connor & Company	TCTC Auditing Services	1,522.50
O'Connor & Company	TRAX Auditing Services	1,350.00
Optimize Worldwide	Web Development	50.00
Time Warner Cable	Fiber Internet March '26	719.00
UBEO	TCTC Lease Agreement 03/01-31/26	269.91
Verizon Wireless	12 iPad Pro 11 inch - Park Fire	456.12
Verizon Wireless	Communications 01/24-02/23/26	185.64
Wave Technologies	Phone Service - Support April 2026	328.42
Wave Technologies	Phone Service - Support March 2026	328.42
GRAND TOTAL:		\$ 147,885.36