

## Tehama County Transportation Commission Claims

Meeting Date: 3/23/26

Claimant	Invoice Description	Amount
<b>CLAIMS PAID IN FEBRUARY 2026</b>		
Cal-Card	University of the Pacific - Training	1,500.00
City of Corning	25/26 LTF Disbursement	118,822.13
City of Red Bluff	25/26 LTF Disbursement	215,166.99
City of Tehama	25/26 LTF Disbursement	25,000.00
Copy Center	Maps	160.00
ESRI	GIS Software/Maintenance	45,000.00
Green DOT	Professional Services 9/1-30/25	33,066.90
Green DOT	Professional Services 11/01-12/31/25	37,348.01
Obsidian IT	IT Support Services February '26	1,842.37
Obsidian IT	SanDisk Extreme Portable 1TB	201.76
O'Connor & Company	TCTC Auditing Services	2,231.25
O'Connor & Company	TRAX Auditing Services	1,026.25
Stipends: Walker, Hansen, Burroughs, Hurton, Demo	Meeting Stipends 01/26/26	500.00
Stipends: Walker, Hansen, Burroughs, Hurton, Demo, Bacquet	Meeting Stipends 02/23/26	600.00
Tehama County Counsel	2nd Qtr. Billing	452.63
Tehama County Public Works	2nd Qtr. Billing	40.00
Tehama County Public Works	25/26 LTF Disbursement	629,459.56
Time Warner Cable	Fiber Internet February '26	719.00
UBEO	TCTC Lease Agreement 02/01-28/26	269.91
Verizon Wireless	12 iPad Pro 11 inch - Park Fire	456.12
Verizon Wireless	Communications 12/24-01/23/26	185.56
<b>GRAND TOTAL:</b>		<b>\$ 1,114,048.44</b>