

Tehama County Groundwater Sustainability Agency Claims (October 2025 - November 2025)

FUND	Claimant	Description	Account	Claim Amount
October 2025				
603	Primo Brands	Water Delivery	53220	\$ 31.19
603	Luhdorff & Scalmanini Consulting Engineers	Professional and Special Services - Corning Subbasin GSP - Services through 7/31/25	53230	\$ 181,807.22
603	Luhdorff & Scalmanini Consulting Engineers	Professional and Special Services - Red Bluff Subbasin GSP - Services through 7/31/25	53230	\$ 37,095.68
603	Luhdorff & Scalmanini Consulting Engineers	Professional and Special Services - Los Molinos Subbasin GSP - Services through 7/31/25	53230	\$ 27,814.61
603	Luhdorff & Scalmanini Consulting Engineers	Professional and Special Services - Antelope Subbasin GSP - Services through 7/31/25	53230	\$ 51,155.00
603	Cal-Card	Mailchimp Subscription	53220	\$ 13.00
603	Slack, Martha	Meeting Stipend 9/10/25	53210.33	\$ 25.00
603	Lester, David	Meeting Stipend 9/10/25	53210.33	\$ 25.00
603	Hamer, Todd	Meeting Stipend 9/10/25	53210.33	\$ 25.00
603	Hansen, Matt	Meeting Stipend 10/20/25	53210.31	\$ 25.00
603	Nolen, Pati	Meeting Stipend 10/20/25	53210.31	\$ 25.00
603	Burroughs, Robert	Meeting Stipend 10/20/25	53210.31	\$ 25.00
603	Walker, Tom	Meeting Stipend 10/20/25	53210.31	\$ 25.00
603	Slack, Martha	Meeting Stipend 10/15/25	53210.33	\$ 25.00
603	Lester, David	Meeting Stipend 10/15/25	53210.33	\$ 25.00
603	Lamkin, Kris	Meeting Stipend 10/15/25	53210.33	\$ 25.00
603	Crain, Hal	Meeting Stipend 10/15/25	53210.33	\$ 25.00
603	Slack, Martha	Meeting Stipend 10/08/25	53210.33	\$ 25.00
603	Lester, David	Meeting Stipend 10/08/25	53210.33	\$ 25.00
603	Lamkin, Kris	Meeting Stipend 10/08/25	53210.33	\$ 25.00
603	Crain, Hal	Meeting Stipend 10/08/25	53210.33	\$ 25.00
603	Hansen, Matt	Meeting Stipend 9/18/25	53210.31	\$ 25.00
603	Nolen, Pati	Meeting Stipend 9/18/25	53210.31	\$ 25.00
603	Jones, Greg	Meeting Stipend 9/18/25	53210.31	\$ 25.00
603	Burroughs, Robert	Meeting Stipend 9/18/25	53210.31	\$ 25.00
603	CA Farm Bureau	Membership Renewal	53200	\$ 325.00
603	City of Corning	Groundwater Management Outreach	53230	\$ 300.00
603	Colantuono, Highsmith & Whatley	Professional Services 9/1/25-9/30/25	53230	\$ 324.00
October Total				\$ 299,340.70

FUND	Claimant	Description	Account	Claim Amount
November 2025				
FUND	Claimant	Description	Account	Claim Amount
603	Adriana Langarica	Boot Reimbursement Allotment	53110	\$ 126.43
603	Primo Brands	Water Delivery	53220	\$ 39.79
603	Colantuono, Highsmith & Whatley	Professional Services 10/1/25-10/31/25	53230	\$ 11,926.00
603	BKS Law Firm	Professional Services 9/1/25-9/30/25	53230	\$ 3,877.50
603	Hansen, Matt	Meeting Stipend 11/17/25	53210.31	\$ 25.00
603	Jones, Greg	Meeting Stipend 11/17/25	53210.31	\$ 25.00
603	Burroughs, Robert	Meeting Stipend 11/17/25	53210.31	\$ 25.00
603	Walker, Tom	Meeting Stipend 11/17/25	53210.31	\$ 25.00
603	Slack, Martha	Meeting Stipend 11/12/25	53210.33	\$ 25.00
603	Lester, David	Meeting Stipend 11/12/25	53210.33	\$ 25.00
603	Lamkin, Kris	Meeting Stipend 11/12/25	53210.33	\$ 25.00
603	Crain, Hal	Meeting Stipend 11/12/25	53210.33	\$ 25.00
November Total				\$ 16,169.72
October 2025 - November 2025 Total				\$315,510.42