Tehama County Groundwater Sustainability Agency Claims (Paid in August and September 2025)

FUND	Claimant	Description	Account	Claim Amount
		August 2025		
603	Colantuono, Highsmith & Whatley	Professional Services 7/1/25-7/31/25	53230	$ 14,205.50
603	DS Services of America	Water Service	53220	$ 74.19
603	Luhdorff & Scalmanini Consulting Engineers	Professional and Special Services -Corning Subbasin. Services through 6/30/25.	53230	$ 68,308.97
603	Luhdorff & Scalmanini Consulting Engineers	Professional and Special Services -Antelope Subbasin. Services through 6/30/25	53230	$ 196,933.00
603	Luhdorff & Scalmanini Consulting Engineers	Professional and Special Services -Los Molinos Subbasin. Services through 6/30/25	53230	$ 63,357.50
603	Luhdorff & Scalmanini Consulting Engineers	Professional and Special Services -Corning Subbasin. Services through 5/30/25	53230	$ 331,088.90
603	Luhdorff & Scalmanini Consulting Engineers	Professional and Special Services -Los Molinos Subbasin. Services through 5/30/25	53230	$ 51,893.59
603	Luhdorff & Scalmanini Consulting Engineers	Professional and Special Services -Antelope Subbasin. Services through 5/30/25	53230	$ 20,282.21
603	Luhdorff & Scalmanini Consulting Engineers	Professional and Special Services -Los Molinos Subbasin. Services through 6/30/25	53230	$ 42,769.49
603	Luhdorff & Scalmanini Consulting Engineers	Professional and Special Services -Red Bluff Subbasin. Services through 5/30/25	53230	$ 56,661.18
603	Tehama County Public Works	Flood Q4 Admin Fees	53230	$ 1,113.26
603	Tehama County Public Works	Flood Q4 Admin Fees	53230	$ 2,397.98
603	Tehama County Public Works	Flood Q4 Admin Fees	53230	$ 1,356.00
603	Tehama County Public Works	Flood Q4 Admin Fees	53230	$ 8,584.15
603	Tehama County Public Works	Flood Q2 Admin Fees Revised	53230	$ 1,419.84
			August Total	**$ 860,445.76**
		September 2025		
603	Cal-Card	Walmart	53140	$ 49.70
603	Cal-Card	Mailchimp	53220	$ 13.00
603	Cal-Card	Walmart	53220	$ 25.03
603	Cal-Card	Mailchimp	53220	$ 13.00
603	Primo Brands	Water Bottle Delivery	53220	$ 31.19
603	Colantuono, Highsmith & Whatley	Professional Services 8/1/25-8/30/25	53230	$ 4,554.00
603	Slack, Martha	Meeting Stipend 8/13/25	53210.33	$ 25.00
603	Lamkin, Kris	Meeting Stipend 8/13/25	53210.33	$ 25.00

FUND	Claimant	Description	Account	Claim Amount
603	Hamer, Todd	Meeting Stipend 8/13/25	53210.33	$ 25.00
603	Lester, David	Meeting Stipend 8/13/25	53210.33	$ 25.00
603	Crain, Hal	Meeting Stipend 8/13/25	53210.33	$ 25.00
603	Slack, Martha	Meeting Stipend 7/9/25	53210.33	$ 25.00
603	Lamkin, Kris	Meeting Stipend 7/9/25	53210.33	$ 25.00
603	Hamer, Todd	Meeting Stipend 7/9/25	53210.33	$ 25.00
603	Lester, David	Meeting Stipend 7/9/25	53210.33	$ 25.00
603	Hansen, Matt	Meeting Stipend 8/18/25	53210.31	$ 25.00
603	Nolen, Pati	Meeting Stipend 8/18/25	53210.31	$ 25.00
603	Jones, Greg	Meeting Stipend 8/18/25	53210.31	$ 25.00
603	Burroughs, Robert	Meeting Stipend 8/18/25	53210.31	$ 25.00
603	Hansen, Matt	Meeting Stipend 7/21/25	53210.31	$ 25.00
603	Nolen, Pati	Meeting Stipend 7/21/25	53210.31	$ 25.00
603	Walker, Tom	Meeting Stipend 7/21/25	53210.31	$ 25.00
603	Burroughs, Robert	Meeting Stipend 7/21/25	53210.31	$ 25.00
603	Jones, Greg	Meeting Stipend 7/21/25	53210.31	$ 25.00
603	Corning Sub-basin GSA	Reimbursement for CSGSA Fee Study	53230	$ 81,072.21
603	Corning Sub-basin GSA	Reimbursement for CSGSA Assessment	53230	$ 4,950.00
			September Total	**$ 91,158.13**
			August - September 2025 Total	**$ 951,603.89**