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Payee	Amount	Process Date
Delta Dental of California Electronic Confirmation #:129	\$506.60	10/31/2025
HVRR - Eliza Paulling Check Confirmation #:133	\$1,700.00	10/31/2025
HVRR - Hanson Quan Check Confirmation #:132	\$1,250.00	10/31/2025
HVRR - Hernan Orozco Check Confirmation #:135	\$2,000.00	10/31/2025
HVRR - Hitomi Murokami Check Confirmation #:134	\$1,850.00	10/31/2025
HVRR - James Harris Check Confirmation #:136	\$1,000.00	10/31/2025
HVRR - Peter Bates Check Confirmation #:137	\$500.00	10/31/2025
Karn Borisuthiratana Electronic Confirmation #:139	\$57.50	10/31/2025
Mail Stream Inc. Electronic Confirmation #:131	\$326.25	10/31/2025
Redwood Public Law, LLP Electronic Confirmation #:138	\$3,350.70	10/31/2025
Stericycle, Inc. Check Confirmation #:130	\$374.49	10/31/2025
Subtotal	\$12,915.54	Primary Checking *****2407
Total	\$12,915.54	Skipped payments not included in the total.