

## Expenses by Vendor Summary

Sandbox Company\_US\_1

January 1-December 21, 2025

VENDOR	TOTAL
	34.00
Bob's Burger Joint	28.49
Books by Bessie	130.00
Brosnahan Insurance Agency	2,241.23
Cal Telephone	130.86
Chin's Gas and Oil	534.41
Diego's Road Warrior Bodyshop	755.00
Ellis Equipment Rental	112.00
Hall Properties	900.00
Hicks Hardware	620.51
Lee Advertising	74.86
Mahoney Mugs	18.08
Norton Lumber and Building Materials	103.55
PG&E	200.53
Pam Seitz	75.00
Robertson & Associates	865.00
Squeaky Kleen Car Wash	79.96
Tania's Nursery	563.11
Tim Philip Masonry	666.00
Tony Rondonuwu	100.00
<b>TOTAL</b>	<b>\$8,232.59</b>