

Expenses by Vendor Summary

Sandbox Company_US_1

January 1-December 21, 2025

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