

STANLEY'S SANITARY SERVICE LLC
Transaction Detail By Account
 January through April 2023

GL for 2023 Fuel

Type	Date	Num	Name	Memo	Clr	Split	Amount
4200 · GARBAGE COLLECTION EXPENSE							
4240 · Fuel & Oil							
4248 Oil & grease							
Check	01/05/2023	BPBP	Wilcox & Flegel	4 gal		1011 · Bank of ...	265.68
Check	01/15/2023	BPBP	Wilcox & Flegel	inv#CL65350		1011 · Bank of ...	
Check	01/31/2023	BPBP	Wilcox & Flegel	inv#CL67461		1011 · Bank of ...	
Check	02/15/2023	BPBP	Wilcox & Flegel	inv#CL69271		1011 · Bank of ...	
Check	02/28/2023	BPBP	Wilcox & Flegel	inv#CL71326		1011 · Bank of ...	
Check	03/15/2023	BPBP	Wilcox & Flegel	inv#CL73102		1011 · Bank of ...	
Check	03/31/2023	44392	MOORE AUTO, INC.	2.4375 gal oil/...		1011 · Bank of ...	107.35
Check	03/31/2023	BPBP	Wilcox & Flegel	inv#CL75266		1011 · Bank of ...	
Check	04/06/2023	DC	Tractor Supply	0.65671875 g...		1011 · Bank of ...	58.31
Check	04/15/2023	BPBP	Wilcox & Flegel	inv#CL77130		1011 · Bank of ...	
Check	04/30/2023	BPBP	Wilcox & Flegel	inv#CL79317		1011 · Bank of ...	
Total 4248 Oil & grease							431.34
4241 DIESEL PURCHASES/WILCOX							
Check	01/05/2023	BPBP	Wilcox & Flegel	inv#0761565-IN		1011 · Bank of ...	
Check	01/15/2023	BPBP	Wilcox & Flegel	297.331 gal		1011 · Bank of ...	1,430.23
Check	01/31/2023	BPBP	Wilcox & Flegel	331.967 gal		1011 · Bank of ...	1,677.79
Check	02/15/2023	BPBP	Wilcox & Flegel	154.059 gal		1011 · Bank of ...	734.84
Check	02/28/2023	BPBP	Wilcox & Flegel	172.603 gal		1011 · Bank of ...	809.63
Check	03/15/2023	BPBP	Wilcox & Flegel	250.939 gal		1011 · Bank of ...	1,188.73
Check	03/31/2023	BPBP	Wilcox & Flegel	301.511 gal		1011 · Bank of ...	1,389.89
Check	04/15/2023	BPBP	Wilcox & Flegel	236.509 gal di...		1011 · Bank of ...	1,218.72
Check	04/30/2023	BPBP	Wilcox & Flegel	278.105 gal di...		1011 · Bank of ...	1,433.08
Total 4241 DIESEL PURCHASES/WILCOX							9,882.91
4242 DIESEL PURCHASES/CATH CHEV							
Check	01/31/2023	44354	Angie's Cathlamet C...	77.855 gal die...		1011 · Bank of ...	430.00
Check	02/28/2023	44379	Angie's Cathlamet C...	228.529 gal di...		1011 · Bank of ...	1,279.54
Check	03/31/2023	44400	Angie's Cathlamet C...	98.053 gal die...		1011 · Bank of ...	549.00
Check	04/30/2023	44411	Angie's Cathlamet C...	55.369		1011 · Bank of ...	310.00
Total 4242 DIESEL PURCHASES/CATH CHEV							2,568.54
4243 GAS PURCHASES CATH CHEV							
Check	01/31/2023	44354	Angie's Cathlamet C...	31.831 gal gas...		1011 · Bank of ...	133.66
Check	02/28/2023	44379	Angie's Cathlamet C...	29.909 gal gas...		1011 · Bank of ...	149.52
Check	03/31/2023	44400	Angie's Cathlamet C...	55.277 gal gas...		1011 · Bank of ...	259.74
Check	04/30/2023	44411	Angie's Cathlamet C...	25.660		1011 · Bank of ...	135.98
Total 4243 GAS PURCHASES CATH CHEV							678.90
Total 4240 · Fuel & Oil							13,561.69
Total 4200 · GARBAGE COLLECTION EXPENSE							13,561.69
TOTAL							13,561.69

Thru April



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 2/2/2022

Bill To: Stanley's Sanitary Service

P O Box 548

Cathlamet, WA98612

Monthly Charge For:

Total Due : \$

1,310.69

We appreciate your business



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 3/1/2022

Bill To: Stanley's Sanitary Service

P O Box 548

Cathlamet, WA98612

Monthly Charge For:

Total Due : \$

852.48

We appreciate your business



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 4/5/2022

Bill To: Stanley's Sanitary Service
P O Box 548
Cathlamet, WA98612

Monthly Charge For:	Total Due : \$	1,022.28
---------------------	----------------	----------

We appreciate your business



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 5/11/2022

Bill To: Stanley's Sanitary Service
P O Box 548
Cathlamet, WA98612

Monthly Charge For:	Total Due : \$	1,845.52
---------------------	----------------	----------

We appreciate your business

2022 FUEL WORKSHEET

April								gal.
DIESEL \$	DIESEL GAL	GAS \$	GAS GAL	OIL	MISC			
199.01	34.921					Shukree		
		85.00	16.349			Randy ✓	327.01	63.486
						Crystal	71.79	14.079
165.00	28.952					mini truck		
40.01	7.021					Brian	162.68	29.055
231.00	40.534					Patrick		
194.01	34.042					Total	561.48	
		86.01	16.543					
160.00	28.576							
		75.00	14.709					
		71.79	14.079					
165.00	29.469							
162.68	29.055							
		81.00	15.885					
130.01	22.812							
								0
								0
1446.720	255.382	398.800	77.565	0.000	0.000	1845.52	Cathlamet Chevron Total	
						0.00	CHEVRON STMT	
1446.720	255.382	398.800	77.565	0.00	0.00	1845.52	TOTAL FUEL COST	
AVERAGE	5.66		0.19					



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 6/9/2022

Bill To: Stanley's Sanitary Service

P O Box 548

Cathlamet, WA98612

Monthly Charge For:	Total Due : \$	1,754.70
---------------------	----------------	----------

We appreciate your business

2022 FUEL WORKSHEET

May							gal.
DIESEL \$	DIESEL GAL	GAS \$	GAS GAL	OIL	MISC		
		69.00	13.271			Shukree	
						Randy	326.01 59.126
183.09	32.127					Crystal	152.25 28.193
203.00	35.620					mini truck	170.33 32.143
		72.86	14.014			Brian	183.09 32.127
		76.00	13.821			Patrick	
145.00	24.171					Total	831.68
225.00	37.506						
		170.33	32.143				
		79.39	14.179				
180.01	30.006						
		87.00	15.539				
		94.01	16.495				
170.01	28.339						
							0
							0
1106.110	187.769	648.590	119.462	0.000	0.000	1754.70	Cathlamet Chevron Total
						0.00	CHEVRON STMT
1106.110	187.769	648.590	119.462	0.00	0.00	1754.70	TOTAL FUEL COST
AVERAGE	5.89		5.43				



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 7/7/2022

Bill To: Stanley's Sanitary Service
P O Box 548
Cathlamet, WA98612

Monthly Charge For:

Total Due : \$

1,706.82

We appreciate your business

2022 FUEL WORKSHEET

June							gal.
DIESEL \$	DIESEL GAL	GAS \$	GAS GAL	OIL	MISC		
		98.00	16.900			Shukree	
150.00	24.594					Randy	436.08
		108.05	18.011			Crystal	222.76
33.74	5.272					mini truck	37.132
		75.02	12.506			Brian	
140.00	21.878					Patrick	
		79.02	13.172			Total	658.84
240.67	37.610						
		94.03	15.675				
		114.71	19.121				
250.57	39.157						
		90.01	15.004				
233.00	33.773						
							0
							0
1047.980	162.284	658.840	110.389	0.000	0.000	1706.82	Cathlamet Chevron Total
						0.00	CHEVRON STMT
1047.980	162.284	658.840	110.389	0.00	0.00	1706.82	TOTAL FUEL COST
AVERAGE	6.46		5.97				



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 8/2/2022

Bill To: Stanley's Sanitary Service
P O Box 548
Cathlamet, WA98612

in progress

Monthly Charge For:	Total Due : \$	2,356.29
---------------------	----------------	----------

We appreciate your business



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 9/7/2022

Bill To: Stanley's Sanitary Service
P O Box 548
Cathlamet, WA98612

Monthly Charge For:

Total Due : \$

3,070.07

✓

We appreciate your business



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 10/5/2022

Bill To: Stanley's Sanitary Service

P O Box 548

Cathlamet, WA98612

Monthly Charge For:

Total Due : \$

2,145.09

We appreciate your business



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 11/1/2022

Bill To: Stanley's Sanitary Service
P O Box 548
Cathlamet, WA98612

Monthly Charge For:

Total Due : \$

1,212.15

We appreciate your business

2022 FUEL WORKSHEET

October							gal.
DIESEL \$	DIESEL GAL	GAS \$	GAS GAL	OIL	MISC		
171.00	28.504					Shukree	
		97.00	16.443			Randy	450.01
100.00	16.670					Crystal	
		94.00	15.413			mini truck	181.14
100.00	16.396					Brian	
		181.14	31.236			Patrick	
		99.00	16.503			Total	631.15
110.00	18.036						
100.00	16.396						
		88.01	16.301				
		72.00	13.335				
							0
							0
581.000	96.002	631.150	109.231	0.000	0.000	1212.15	Cathlamet Chevron Total
						0.00	CHEVRON STMT
581.000	96.002	631.150	109.231	0.00	0.00	1212.15	TOTAL FUEL COST
	<u>Diesel</u>		<u>Gas</u>				
AVERAGE	6.05		5.78				



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 12/7/2022

Bill To: Stanley's Sanitary Service
P O Box 548
Cathlamet, WA98612

Monthly Charge For:

Total Due : \$

890.15

We appreciate your business

2022 FUEL WORKSHEET

November							gal.
DIESEL \$	DIESEL GAL	GAS \$	GAS GAL	OIL	MISC		
80.00	13.117					Shukree	
		89.00	16.485			Randy	343.01
110.00	18.036					Crystal	
		90.00	16.670			mini truck	148.14
109.00	17.871					Brian	
		78.00	15.003			Patrick	
		148.14	29.633			Total	491.15
100.00	16.669						
		86.01	17.556				
							0
							0
399.000	65.693	491.150	95.347	0.000	0.000	890.15 Cathlamet Chevron Total	
						0.00 CHEVRON STMT	0
399.000	65.693	491.150	95.347	0.00	0.00	890.15 TOTAL FUEL COST	
	<u>Diesel</u>		<u>Gas</u>				
AVERAGE	6.07		5.15				



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 1/5/2023

Bill To: Stanley's Sanitary Service
P O Box 548
Cathlamet, WA98612

Monthly Charge For:

Total Due : \$

840.67

We appreciate your business

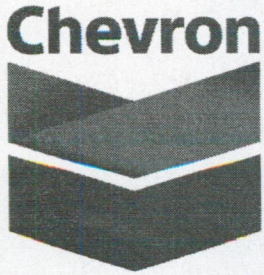
CHEVRON RECEIPTS 2021

MONTH	DIESEL \$	DIESEL GAL	GAS \$	GAS GAL	OIL	MISC	\$ TOTALS
JAN	925.14	212.609	385.55	90.788			1310.69
FEB	632.46	143.773	220.02	48.905			852.48
MAR	460.00	84.410	562.28	110.192			1022.28
APR	1446.72	255.382	398.80	77.565			1845.52
MAY	1106.11	187.769	648.59	119.462			1754.7
JUNE	1047.98	162.284	658.84	110.389			1706.82
JULY	1753.16	264.321	603.13	104.473			2356.29
AUG	2532.38	420.684	537.69	104.021			3070.07
SEPT	1704.40	284.116	440.69	80.503			2145.09
OCT	581.00	96.002	631.15	109.231			1212.15
NOV	399.00	65.693	491.15	95.347			890.15
DEC	540.00	96.174	300.67	66.877			840.67
YR TOTAL	\$ 13,128.35	2273.217	\$ 5,878.56	1117.753	\$ -	\$ -	\$ 19,006.91

v/jm *ASAP*
~~\$ 840.67~~

~~58~~

maint. shop supplies
\$ 23.67 *5.262 gal*



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 2/1/2023

Bill To: Stanley's Sanitary Service
P O Box 548
Cathlamet, WA98612

vjm / *ASAP*
\$ 921.66

Monthly Charge For:

Total Due : \$

921.66

We appreciate your business



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 3/2/2023

Bill To: Stanley's Sanitary Service
P O Box 548
Cathlamet, WA98612

Monthly Charge For:

Total Due : \$

1,654.06

We appreciate your business

2023 FUEL WORKSHEET

February							gal.
DIESEL \$	DIESEL GAL	GAS \$	GAS GAL	OIL	MISC		
110.00	19.647					Randy	225.00
		149.52	29.909			Crystal	
		69.00	14.379			mini truck	149.52
102.00	18.217					Brian	
231.54	41.353					Patrick	
236.00	42.150					Total	374.52
		83.00	17.295				
105.00	18.753						
174.00	31.077						
211.00	37.686						
		73.00	15.211				
110.00	19.646						
							0
							0
1279.540	228.529	374.520	76.794	0.000	0.000	1654.06 Cathlamet Chevron Total	
						0.00 CHEVRON STMT	0
1279.540	228.529	374.520	76.794	0.00	0.00	1654.06 TOTAL FUEL COST	
	<u>Diesel</u>		<u>Gas</u>				
AVERAGE	5.60		4.88				



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 4/3/2023

Bill To: Stanley's Sanitary Service

P O Box 548

Cathlamet, WA98612

✓ Jm / ASAP
\$1184.75

Monthly Charge For:

Total Due : \$

1,184.75

We appreciate your business



Angie`s Cathlamet Chevron
274 East SR 4/ PO BOX 356
Cathlamet, WA 98612
Phone: 360-795-3453

Date: 5/3/2023

Bill To: Stanley's Sanitary Service
P O Box 548
Cathlamet, WA98612

Monthly Charge For:

Total Due : \$

776.01

We appreciate your business

