



Mimi Garner <mimithegolfgal@gmail.com>

Sledding Days/Winterfest 2/18/17 Summary and receipts

Glenn BARDET <glenn.bardet@gmail.com>

Wed, Mar 1, 2017 at 11:05 AM

To: Mimi Garner <mgarner.eprd@gmail.com>, Don Fregulia <dbfregulia.eprd@gmail.com>, Jennifer Condliffe <jcondliffe@pcoe.k12.ca.us>, Don Fregulia <nelson.fregulia@gmail.com>, Robert Burney <burney@psln.com>

Attached is summary and receipts for Saturday 2/18 Sledding Days. Summary attached shows about 40% of total weekend groomer fuel cost and half porta potty expense of \$86. (\$172 TOTAL).

I'm owed \$121.13 for my out of pocket \$

Under a separate expense sheet/email for LB's, I will include the full groomer repair expense (\$153.84) and other 60% groomer fuel cost (\$58.50)

I'm owed \$212.34 for these 2, out of pocket \$..

Trying to keep the two days expenses more or less separately for one more time..

Let me know of any questions.

Glenn

2 attachments



SLEDDING DAYS WF RECEIPTS 2 18 17.jpeg
522K



SLEDDING DAYS WF 2 18 17.xlsx
12K

9213

153.84
58.50
\$212.34

HARBOR FREIGHT TOOLS

RENO, NV 89002
 RENO, NV 89502
 Telephone (775) 331-1375

SALE

Customer Name: **GLENN H. BARDETT**
 Customer Number: **999014346167**

69916 1/2IN HD RTR IMPACT WRENCH
 New Price: **\$31.99**
 Coupon Number: **57521829**

20% OFF SINGLE ITEM

67899 10PC 1/2IN DP WRENCH SET

New Price: **\$31.99**New Price: **\$31.99**Coupon Number: **57521829**

REEL ITEM DISCOUNT

Subtotal: **\$49.53**Sales Tax: **\$11.28**Total: **\$60.81**Additional Savings **\$11.28**

Visa

Card No: XXXXXXXXXXXX0573

Expiration Date XX/XX



110 LEMMON DRIVE
 RENO, NV 89506
 (775) 677-7774
 www.oreillyauto.com

Store hours:
 Mon-Sat: 07:30 AM-10:00 PM
 Sun: 08:00 AM-09:00 PM

Counter #: 382856 CARLOS T.
 Date: 02/13/2017 05:28 PM Drawer: 15
 Invoice #: 3661-343243

ORU F 26.95 T1
 1QtTransFlid 5 @ 5.39 EA
 MANUFACTURER'S DEFECT WARRANTY

5 Items

Sub-Total: 26.95
 Tax: 2.08
 Total: 29.03

VISA 0573 **29.03**

VISA XXXXXXXXXXXX0573 Auth ID: 924358
 REF# 447368527817

Graeagle Chevron
 7408 Hwy 89
 Graeagle, CA
 STN 00099674

02/16/17 12:53:45

E/MEX XXXXXXXXXXXX4015

Invoice#: 7418704
 Auth#: 523546

Pump#: 4
 9.265G @ \$ 9.199/G
 Dies/Self \$ 23.00
 Total **\$ 29.00**

PLEASE COME AGAIN
 THANK YOU

Learn how to
 Earn Rewards
 with a Chevron
 or Taxaco
 Credit Card
 See application
 for details

Total **\$ 29.50**

Dies/Self \$ 29.50

9.221G @ \$ 9.199/G

Pump: 4

Auth#: 343608

Invoice#: 7418704

XXXXXXXXXXXX0573

E/MEX

02/16/17 08:45:29

STN 00099674

Graeagle, CA

7408 Hwy 89

Graeagle Chevron

Glenn
 Bardeett
 Receipts
 Rec'd
 3/1/2017

4
 \$49.53
 29.03 2/13
 29.00 2/16
 29.00 2/18
 75.28

\$ 212.34**\$ 212.34 ✓**



KÄSSBOHRER ALL TERRAIN VEHICLES, INC.

GLENN BARDETT
PLUMAS COUNTY
8850 DOUBLE DIAMOND PKWY
RENO, NV 89521
USA

Delivery note no.: 80435365
Order no.: 71277510
Sales Office: 3001
Your order:
Date: 02/11/2017
Customer no.: 73099901
Contact:
Phone:
Fax:
E Mail:

Invoice to:
GLENN BARDETT
PLUMAS COUNTY
8850 DOUBLE DIAMOND PKWY
RENO, NV 89521
USA

DELIVERY NOTE



Pos	Article no. Description	Bin location	Quantity	Weight	Net price
1000	4.753 346.000 0 O-RING 98.02 X 3.53 NBR70	A193	1 PC	0.003	10.53 USD
2000	4.753 915.000 0 SEAL 40 X 65 X 7.5-TILLER MTR	A214	1 PC	0.014	56.12 USD
3000	7.345 021 201 0 KEY 201	A408	1 PC	0.020	8.63 USD
3100	DL0070 CUSTOMER PICK UP		1 AU	0.000	0.00

Total weight:

0.037 kg

Shipping
Customer Pickup

\$ 75.28

SNOW

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www.pistenbully.com

Shipped from:
Kässbohrer All Terrain Vehicles, Inc.
8850 Double Diamond Pkwy
Reno, Nevada 89521

Tel: (775) 857 5000
Fax: (775) 857 5010