

Purchase Order**Vehicle Type****Enterpr****Fiscal Year 2013**

A-13-14-14	1 car
A-13-14-15	5 mini vans, 5 trucks
A-13-14-16	1 min van, 1 truck
A-13-14-39	1 car
A-13-14-40	1 min van
A-13-14-42	2 SUV's
A-13-14-78	two- 12 passenger vans
A-13-14-83	one- 12 passanger van
A-13-14-103	Long Boarding Club
A-13-14-145	1 car
A-13-14-151	1 SUV
A-13-14-162	1 SUV
A-13-14-186	2 Mini Vans
A-13-14-210	one 12-passanger van
A-13-14-295	2 cars

Fiscal Year 2014

A-14-15-6	12 pass van
A-14-15-26	8 pass van
A-14-15-41	1 SUV
A-14-15-50	5 minis, 5 pickups, 12 pass van
A-14-15-64	2 cars
A-14-15-71	2 pass vans
A-14-15-72	2 cars
A-14-15-118	two 12 pass vans

** Keep in mind there many Clubs that end up doing club trave

Budget

Amount \$\$

Expense Usage

-2014		
FXXLAF - (AS BOARD)	\$	84.03
FXWOOT - (WOOT)	\$	3,110.68
FXWOOT - (WOOT)	\$	466.08
FXXLAF - (AS BOARD)	\$	106.85
KUGS	\$	65.47
FXXCHL - Challenge Course	\$	241.40
FXXBDS (AS Board)	\$	106.85
FXXLAF - (AS BOARD)	\$	106.85
Club (this is an annual trip)	\$	642.00
FXXLAF - (AS BOARD)	\$	106.85
Circle K	\$	291.00
FXXLAF - (AS BOARD)	\$	61.67
FASA Club	\$	480.00
Quidditch Club	\$	328.55
FXXVU (VU admin)	\$	250.00
TOTAL	\$	6,448.28

-2015		
FXXLAF (AS Board)	\$	350.00
FXXLAF (AS Board)	\$	96.89
FXXLAF (AS Board)	\$	125.74
WOOT	\$	4,044.55
FXXOEX (Excursion)	\$	130.00
FXXLAF (AS Board)	\$	193.96
FXXOEX (Excursion)	\$	95.00
Longboarding Club	\$	1,100.00
TOTAL (SO FAR)	\$	6,136.14

l using their own vehicles.

FXX=Fast Index Code

WOOT= Western Outdoor Orientation Trips