

## Employee Welfare &amp; Gifts

Retail Location	Purpose	Cost	Exhibit	Page No.
Flowers	Holiday Party	\$585.00	ATM 26	
Golfsmith	Retirement Gift	\$1,407.24	ATM 26	149
Crescent Spa	Appreciation Gift	\$218.30	ATM 115	149
Flowers	Remembrance	\$53.00	ATM 26	275
Flowers	Remembrance	\$115.28	ATM 26	292
National Geographic	Employees	\$47.16	ATM 30	77
National Geographic	Supplies	\$57.70	ATM 30	118
United Market Street	Employee Welfare	\$2,035.50	ATM 30	188
Gordons	Employee Welfare	\$215.96	ATM 30	188
Gander Mountain	Employee Welfare	\$300.00	ATM 30	188
National Geographic	Employees	\$261.54	ATM 30	265
National Geographic	Employee	\$109.80	ATM 30	265
National Geographic	Employees	\$52.70	ATM 30	366
Best Buy	Employees	\$64.94	ATM 30	394
Radio Shack	Employees	\$18.92	ATM 30	394
EAC	Employee Welfare	\$40.00	ATM 30	394
Blue Sky	Employee Welfare	\$141.69	ATM 30	394
Things Remembered	Employee Welfare	\$11.26	ATM 30	542
Things Remembered	Employee Welfare	\$158.34	ATM 30	542
Putt Putt Tournament	Unknown	\$27.05	ATM 30	913
Sam Moon	Employee Welfare	\$153.28	ATM 30	1067
Ducks Unlimited	Employee Welfare	\$486.95	ATM 30	1067
River Square	Employee Welfare	\$25.44	ATM 30	1313
Golf Headquarter	Employee Welfare	\$140.54	ATM 30	1313
Newport	Employee Welfare	\$144.94	ATM 30	1313
Orvis	Employee Welfare	\$190.00	ATM 30	1313
Back Country	Employee Welfare	\$51.32	ATM 30	1313
George Priolo Golf	Employee Welfare	\$130.00	ATM 30	1358
Orvis	Employee Welfare	\$335.95	ATM 30	1438
Cattle Call	Employee Welfare	\$2,300.65	ATM 30	1438
PetsMart	Employee Welfare	\$100.04	ATM 30	1438
Golf	Employee Welfare	\$128.00	ATM 30	1498
Target	Employee Welfare	\$43.46	ATM 30	1519
Toys R Us	Employee Welfare	\$43.30	ATM 30	1519
Coal Point	Employee Welfare	\$92.99	ATM 30	1519
Honey Baked Hams	Employee Welfare	\$93.85	ATM 30	1519
National Seminars Grp	Employee Welfare	\$537.00	ATM 30	1519
Galls	Employee Welfare	\$188.32	ATM 30	1519
Total		<u>\$11,107.41</u>		