

**TOURIST DEVELOPMENT COUNCIL EXPENDITURES
CHECKS DISTRIBUTED FOR THE MONTH OF NOVEMBER 2007**

VENDOR	DESCRIPTION	AMOUNT
<u>ADVERTISING</u>		
COOKE COMMUNICATIONS	345624 MTG NOTICE	26.68
COOKE COMMUNICATIONS	345624 FSHNG UMBELLA	26.68
COOKE COMMUNICATIONS	345624 DAC MTGS	53.36
FLORIDA KEYS KEYNOTER	ADV	120.49
THE REPORTER	ADMIN ADV	118.94
TINSLEY ADVERTISING	AUG07 QUICKPULLUP DISPLAY	8,973.84
TINSLEY ADVERTISING	PRODUCTION	3,105.24
		<hr/> \$12,425.23
<u>BRICKS & MORTAR PROJECTS/INTERLOCALS</u>		
CITY OF KEY WEST	BEACH CLEANING	58,902.32
CITY OF MARATHON	BEACH CLEANING	23,531.41
DOLPHIN RESEARCH CENTER	SEP07 SEGMENT 1	8,467.58
FLORIDA KEYS LAND AND SEA TRUST	SEGMENT 3, 5, 1A-1B	38,534.35
ISLAMORADA COMMUNITY E	SEGMENT 2	17,797.50
ISLAMORADA COMMUNITY E	SEGMENT 3	10,697.53
ISLAMORADA COMMUNITY VILLAGE OF	AUG07 SEGMENT 2	5,025.00
KEY WEST ELECTRICAL REPAIR	AFRICAN CEMETARY	36.40
MANLEY DEBOER LUMBER	AFRICAN CEMETARY	83.22
MARATHON GARDEN CLUB	SEGMENT 2 PARKING LOT	3,250.00
MARATHON GARDEN CLUB	SEGMENT 1 ROOF REPAIR	15,076.78
MONROE CONCRETE PRODUCTS	AFRICAN CEMETARY	805.00
MOTE MARINE LABORATORY	SEGMENT 2, 3 ECO DISC	22,619.30
S & S CONCRETE PUMPING	AFRICAN CEMETARY	480.00
STRUNK ACE HARDWARE	AFRICAN CEMETARY	94.94
		<hr/> \$205,401.33
<u>VISITOR INFORMATION SERVICES</u>		
GREATER KEY WEST CHAMBER	OCT07 VIS FEE	21,416.00
GREATER MARATHON CHAMBER OF COMMERCE	OCT07 VIS FEE	10,000.00
ISLAMORADA CHAMBER OF COMMERCE	OCT07 VIS FEE	9,166.00
KEY LARGO CHAMBER OF COMMERCE	OCT07 VIS FEE	10,424.00
KEY WEST BUSINESS GUILD	OCT07 VIS FEE	3,780.00
LOWER KEYS CHAMBER OF COMMERCE	OCT07 VIS FEE	6,337.00
		<hr/> \$61,123.00
<u>EVENTS</u>		
BEACHTV CABLE	MFMHS-HURR TORMENT	2,000.00
BLUE WATER PRINTING INC	07 WINTERFEST POSTERS	25.00
CLEAR CHANNEL BROADCASTING	SEP07AD HURRICANE TORMENT	425.00
COMCAST SPOTLIGHT	MFMHS-HURR TORMENT	7,863.90
COMCAST SPOTLIGHT	WOMENFEST	1,961.80
CONCH COLOR	MFMHS-HURR TORMENT	280.00
CONCH COLOR	WOMENFEST	765.00
CONCH REPUBLIC OFFSHORE	WORLD CHAMP SUPERBOAT	95,000.00
COOKE COMMUNICATIONS	SEP07AD HURRICANE TORMENT	571.30
FL KEYS HISTORY OF DIVING MUSEUM	MANSQUEST EXPLORE	13,089.61
FLORIDA KEYS KEYNOTER	MFMHS-HURR TORMENT	379.00
FLORIDA KEYS KEYNOTER	UNDERWATER MUSIC	231.80
FLORIDA MEDIA INC	NOV07FLMO WINTERFEST	850.00
ISLAMORADA ALL-TACKLE	ISLAMORADA SWORDFISH TOURNY	1,356.50
ISLAMORADA INVITATIONAL FALL FLY	SEP07 FALL FLY BONEFISH	1,354.68
KEY WEST ART & HISTORICAL	KW LIGHTHOUSE HISTORY	6,408.79
KEY WEST ART CENTER	KW CRAFT SHOW	3,953.70
KEY WEST ART CENTER	OLD ISLAND DAYS	2,897.88
KEY WEST BUSINESS GUILD	WOMENFEST	4,010.00
KEY WEST FISHING TOURNAMENT	BROCHURES, MAILING	2,268.35
KEY WEST HARRY S TRUMAN	HARRY S TRUMAN FOUND	743.45
KEY WEST POPS ORCHESTRA	BROCHURE MAILING	273.00
KEY WEST SYMPHONY	ADS	1,056.19
KEY WEST THE NEWSPAPER	MFMHS-HURR TORMENT	75.00
LUIS PIEDRA	DEC07 BPK WINTERFEST	450.00
MEL FISHER MARITIME HERITAGE	SEP07BANR HURRICANE TORMENT	356.26
MARATHON COMMUNITY THEATRE	MCT 06-07 SEASON	2,695.10

VENDOR	DESCRIPTION	AMOUNT
MIDDLE KEYS CONCERT	CONCERT SERIES	3,536.30
MIDDLE KEYS EVENTS	MARA GRANDPRIX	35,733.00
NEEDHAM FATICA ADVERTISING	WOMENFEST	2,731.20
NEEDHAM FATICA ADVERTISING	ISLAND OPERA	600.00
OUTDOOR FLORIDA	DEC07 BPK WINTERFEST	285.00
OUTDOOR FLORIDA	UNDERWATER MUSIC	285.00
OUTSPOKEN ENTERPRISES	WOMENFEST	2,431.00
REDBONE INC	BAYBONE FY07	7,350.00
REDBONE INC	CELEBRITY SLAM	11,000.00
RICHARD H PEEPLES III	ISLAMORADA SWORDFISH TOURNY	20,200.59
SOLARES HILL DESIGN	MFMHS-HURR TORMENT	144.76
STEPHEN A ESTES	UNDERWATER MUSIC	100.00
UPPER KEYS ROTARY	12TH ANNUAL FLEA MARKET	15,000.00
VOX COMMUNICATIONS	SEP07AD HURRICANE TORMENT	540.00
VOX COMMUNICATIONS	BIG PINE NAUTICAL FLEAMARKET	200.00
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		\$251,478.16
<u>OFFICE SUPPLIES & OPER COSTS</u>		
BUCCANEER COURIER	TDCDAC DELIVERIES OCT07	300.00
C. B. SCHMIDT REAL ESTATE	OCT07 RENT TDC1201WHT	8,126.95
COMPUTER OFFICE SOLUTIONS	OCT/1-11/1/07 DSL FEE	22.00
DIVERSIFIED SERVICES	OCT07 JANITORIAL	345.00
EE & G ENVIRONEMNTAL	OCT07 HIGGS BCH	7,795.01
FEDERAL EXPRESS CORP	OCT07 SHIPPING	3,044.08
FLORIDA KEYS.COM	OCT07 PDF FEE	2,916.00
M. A. R. C.	HH BCH SEPOCT07	3,000.00
OFFICE DEPOT	MISC OFFICE SUPPLIES	350.38
TOTAL TEMPERATURE CONTROL	NOV A/C MAINT	99.95
XEROX CORPORATION	UTV801829 OCT07	421.41
ZENITH INSURANCE CO	NOV07 Z832025814	550.00
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		\$26,970.78
<u>PUBLIC RELATIONS</u>		
STUART NEWMAN ASSOCIATES	OCT07	38,291.66
STUART NEWMAN ASSOCIATES	EXPENSES	29,184.23
STUART NEWMAN ASSOCIATES	PROFESSIONAL SERVICES	14,816.66
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		\$82,292.55
<u>SALES & MARKETING</u>		
AMEUROP PHONE ASSIST	OCT07 MULTI TOUR ASST	1,500.00
COMMUNITY MARKETING INC	DEC07 #8INTL CONF G&L	1,085.00
CONVENTION DATA SERVICE	DEC5-6/07 HBTEX VEGAS	377.13
CONVENTION DATA SERVICE	DEC4-6/07 LUXTL VEGAS	377.13
DIVING EQUIPMENT AND MAR	JANDEC08 MEMB YVES	100.00
FILM FLORIDA	NOV07 LONDON MISSION	2,000.00
FLORIDA STRAITS CONCH	ARGENTINEAN FAM TRIP	288.00
FLORIDA STRAITS CONCH	NORG FAM TRIP	236.00
GES EXHIBITION	AIT,NYC, JAN08	3,420.09
GET IT ACROSS	OCT07PARADISE BELGIUM	1,402.52
GLOBAL EXHIBITIONS	BOOTH DEMA ORLANDO	5,000.00
GLOBAL EXHIBITIONS	BOOTH DEMA07 ORLANDO	4,130.00
MARKETRESEARCH.COM	GN1497352 DEST WEDDING	3,895.00
MEETING PROFESSIONALS	SMITCHELL 2/08-1/09 MEMB	325.00
MONROE COUNCIL OF THE ARTS	JAN-MAR07 SFCA RENTAL	9,625.00
MONROE COUNCIL OF THE ARTS	OCT07 ADMIN FEE	6,040.00
PARADISE BALLET THEATRE	SCREENING "UNDERWATER"	500.00
PRANGE & OHEARN	SEP07 COLLECTION	3,906.25
QUESTEX MEDIA GROUP	TRAVEL EXCHANGE	8,550.00
SMITH TRAVEL RESEARCH	SEP07 DATA	575.00
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		\$53,332.12
<u>TELEPHONE & UTILITIES</u>		
AT & T	2941936OCT07	255.12
AT & T	2942901OCT07	1,013.78
AT & T	2213609OCT07	46.27
AT & T MOBILITY	5090402OCT07	88.44
BELLSOUTH LONG DISTANCE	2961552SEPT07	555.97

VENDOR	DESCRIPTION	AMOUNT
FKAA	LITTLE DUCK KEY OCT07	54.58
FKAA	BCH RESTROOM OCT07	904.76
FKAA	OCT07 1201WHTST #C	15.17
FKAA	OCT07 1201WHTST #B	18.13
FKAA	HH OCEAN OCT07	96.48
FKAA	HH PK OCT07	649.17
FKAA	BCH RESTROOM K26F NOV07	1,281.97
FLORIDA KEYS ELECTRIC	HH PARK NOV079301460010	21.54
FLORIDA KEYS ELECTRIC	HH PARK NOV079301500010	325.64
FLORIDA KEYS ELECTRIC	HH PARK NOV079301556010	53.33
FLORIDA KEYS ELECTRIC	OCN BCH/HH PK NOV07	131.79
KEYS ENERGY SERVICES	OCTNOV07	1,872.46
KEYS SANITARY SERVICES	NOV07 HH PARK	912.64
WASTE MANAGEMENT	NOV07 HIGGS BCH	3,076.89
WASTE MANAGEMENT	LDUCKKEY NOV07	324.31
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		\$11,698.44

TRAVEL

JESSICA BENNETT	OCT11-20/07 DUBLIN	3,773.11
A. JACK MEIER JR	DESTIN 10/28-31/07	864.98
A. JACK MEIER JR	NOV5-7/07 ATLANTA	1,103.48
A. JACK MEIER JR	DEC06 LUXTVL VEGAS	154.50
HAROLD WHEELER	OCT30NOV107DEMA OLD0	481.48
HAROLD WHEELER	OCTNOV06DACMTGS LKCOC	218.35
KEY WEST TRAVEL/CONDO	OCT07 MAZZOLA DUBLIN	1,082.19
KEY WEST TRAVEL/CONDO	CHGFLT WHEELER	148.80
KEY WEST TRAVEL/CONDO	NOV07 PONS MIACHITORON	622.82
KEY WEST TRAVEL/CONDO	NOV07 MEIER KWATLANTA	519.60
KEY WEST TRAVEL/CONDO	NOV07 RBROWN KWFTLAUD	294.80
KEY WEST TRAVEL/CONDO	OCTNOV07 WHEELER KWOLDO	437.00
KEY WEST TRAVEL/CONDO	NOV07 MEIER KWATLANTA	130.00
MAXINE PACINI	DAC 10/2,11/6/07	177.26
RITA BUCKNER BROWN	NOV07 FILMFL LONDON	1,804.00
RITA BUCKNER BROWN	FT LAUD 11/3-5/07	691.48
STACEY MITCHELL	OCT07 IRELAND TOUR AM	746.68
STEVE K. SMITH	VST FL TSKFRCE,FT LAUD	256.98
STEVE K. SMITH	WASH DC, 11/5-7/07	1,217.67
SABINE M PONS-CHILTON	TORONTO, 11/1-5/07	2,280.24
TODD FIRM	ORLANDO,10/30-11/1/07	701.51
YVES VRIELYNCK	OCT07KLLKW COLL DEMA	103.39
YVES VRIELYNCK	OCT07 BIRMINGHAM DIVESHW	198.51
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		\$18,008.83

TOTAL:

\$722,730.44