

## Flagler County BOCC Vendor # 7165 Zgraph Inc accounts payable activity

| Vendor Name | Acct Year | Trans Date | Check Number | Invoice Number | Description 1             | Description 2             | Account Number     | Transaction Amount |
|-------------|-----------|------------|--------------|----------------|---------------------------|---------------------------|--------------------|--------------------|
| ZGRAPH INC  | 2009      | 10/31/2008 | 115082       | 5889           | WEB STE DSGN,MGMNT,HOST   | STUP,1YR HST VISITFLAGLER | 110-4700-559.48-10 | 9,750.00           |
|             |           | 3/23/2009  | 117227       | 6406           | WEB SITE DESIGN-VISIT     | FLAGLER.ORG,4/09-9/09     | 110-4700-559.48-10 | 7,650.00           |
| \$17,400.00 |           |            |              |                |                           |                           |                    |                    |
|             | 2010      | 11/30/2009 | 121268       | 6972           | VIST FLAG.ORG DEST.WEBSIT | HOSTING,MNTNC,MRKTNG,DSGN | 110-4700-559.48-10 | 16,165.00          |
| \$16,165.00 |           |            |              |                |                           |                           |                    |                    |
|             | 2011      | 10/29/2010 | 126633       | 7706           | 1ST QTR WEB MNTCE&HOSTING | FY 2010/2011              | 110-4700-559.48-10 | 1,191.25           |
|             |           | 11/22/2010 | 126633       | 7742           | 1ST QTR SOCIAL MEDIA MAR- | KETING FEES               | 110-4700-559.48-10 | 1,800.00           |
|             |           | 4/1/2011   | 130849       | 8162           | 2ND QTR WEB MNTCE&HOSTING | FY 2010/2011              | 110-4700-559.48-10 | 1,191.25           |
|             |           | 4/1/2011   | 130849       | 8163           | 2ND QTR SOCIAL MEDIA MAR- | KETING FEES               | 110-4700-559.48-10 | 1,800.00           |
|             |           | 6/1/2011   | 130849       | 8255           | 3RD QTR WEB MNTNCE&HOSTNG | FY 2010/2011              | 110-4700-559.48-10 | 1,191.25           |
|             |           | 6/1/2011   | 130849       | 8256           | 3RD QTR SOCIAL MEDIA MAR- | KETING FEES               | 110-4700-559.48-10 | 1,800.00           |
| \$8,973.75  |           |            |              |                |                           |                           |                    |                    |
|             | 2012      | 10/28/2011 | 132454       | 8596           | WEB MAINTENANCE & HOSTING |                           | 110-4700-559.48-10 | 1,191.25           |
|             |           | 10/28/2011 | 132454       | 8597           | SOCIAL MEDIA MARKETING    |                           | 110-4700-559.48-10 | 1,800.00           |
|             |           | 1/13/2012  | 133554       | 8807           | WEBSITE PRJCT ENHANCEMNTS | FOR ECONOMIC DEVELOPMENT  | 001-0205-559.34-10 | 1,200.00           |
|             |           | 2/1/2012   | 133554       | 8826           | WEBSITE PRJCT ENHANCEMNTS | FOR ECONOMIC DEVELOPMENT  | 001-0205-559.34-10 | 500.00             |
|             |           | 7/16/2012  | 136158       | 9320           | WEB SITE HOSTING-ENTRPRSE | FLAGLR,MAR-AUG 2012       | 001-0205-559.31-10 | 450.00             |
|             |           | 7/16/2012  | 136158       | 9321           | WEB SITE PRGRMNG-FEED INT | -EGRATN&UPDATES-ECON DEVL | 001-0205-559.31-10 | 400.00             |
|             |           | 9/19/2012  | 136626       | 9506           | WEB SITE HOSTING-ENTRPRSE | FLAGLER.COM-SEPT 2012     | 001-0205-559.31-10 | 25.00              |
| \$5,566.25  |           |            |              |                |                           |                           |                    |                    |
|             | 2013      | 9/19/2012  | 137052       | 9507           | WEB SITE HOSTING-ENTRPRSE | FLAGLER.COM-OCT,NOV,DEC12 | 001-0205-559.34-10 | 75.00              |
| \$75.00     |           |            |              |                |                           |                           |                    |                    |
| \$48,180.00 |           |            |              |                |                           |                           |                    |                    |