

<u>Check Number</u>	<u>Date</u>	<u>Paid ToRcvd From</u>
7267	11/1/2007	AETNA US HEALTHCARE
7268	11/1/2007	INSTAM COM INC. d/b/a e-GRAMS
7269	11/1/2007	GALA ENTERPRISES OF CNTRL FL
7270	11/1/2007	LSQ FUNDING GROUP LC
7271	11/1/2007	NATIONAL WALLCOVERING, INC.
7272	11/1/2007	MANULIFE FINANCIAL
7273	11/1/2007	ZITA STEGLICH
7274	11/1/2007	AMERICAN EXPRESS
7275	11/1/2007	STEVE WILLIAMSON
7276	11/1/2007	KATHY MCLAIN
7277	11/6/2007	ADP, INC.
7278	11/6/2007	ADVANCED MECHANICAL SERVICES
7279	11/6/2007	ALOMA PRINTING
7280	11/6/2007	AMERICAN MANAGEMENT ASSOCIATION INTERNATION
7281	11/6/2007	AT&T
7282	11/6/2007	BRIDGEFIELD EMPLOYERS INS CO
7283	11/6/2007	D & A BUILDING SERVICES INC
7284	11/6/2007	FEDERAL EXPRESS
7285	11/6/2007	GLOBAL INSIGHT (USA) INC
7286	11/6/2007	GRAPHIC COMMUNICATIONS HOLDINGS, INC.
7287	11/6/2007	MEGAN CASEY
7288	11/6/2007	MCI WORLDCOM
7289	11/6/2007	MILES MEDIA GROUP INC
7290	11/6/2007	MUZAK - FLORIDA
7291	11/6/2007	OFFICE DEPOT
7292	11/6/2007	ORANGE COUNTY CONVENTION CNTR
7293	11/6/2007	PAPER THIN INC
7294	11/6/2007	PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRI
7295	11/6/2007	PITNEY BOWES CREDIT CORP.
7296	11/6/2007	PRIMROSE CENTER INC
7297	11/6/2007	PR NEWSWIRE ASSOCIATION LLC
7298	11/6/2007	ROCKHURST UNIVERSITY CONTINUING
7299	11/6/2007	RUF STRATEGIC SOLUTIONS
7300	11/6/2007	SBC
7301	11/6/2007	SPRINT PCS
7302	11/6/2007	TRAVELERS/ INSURANCE OFFICE OF AMERICA-ALT
7303	11/6/2007	TEWS COMPANY
7304	11/6/2007	TIME WARNER TELECOM INC
7305	11/6/2007	CENTRAL/UNIVERSAL WINDOW CLEANING
7306	11/6/2007	VISIT FLORIDA
7307	11/6/2007	AMY VOSS
7308	11/6/2007	WIRING TECHNOLOGIES INC
7309	11/6/2007	SUSAN ZEIRI
7310	11/6/2007	AMY FRAZER
7311	11/6/2007	HICKORY PRINTING GROUP INC
7312	11/6/2007	JIM'S FABRICS & UPHOLSTERY
7313	11/8/2007	APPLE ONE EMPLOYMENT SERVICES
7314	11/8/2007	PAUL BEIRNES
7315	11/8/2007	BELLSOUTH ADVERTISING &
7316	11/8/2007	BRIGHT HOUSE NETWORKS
7317	11/8/2007	BRIAN UNLIMITED DISTRIBUTION CO.

7318	11/8/2007 GE CAPITAL
7319	11/8/2007 GLOBAL DM SOLUTIONS, INC.
7320	11/8/2007 SDG PARTNERS, INC.
7321	11/8/2007 GRAPHIC COMMUNICATIONS HOLDINGS, INC.
7322	11/8/2007 HELINGER ADVERTISING
7323	11/8/2007 HICKORY PRINTING GROUP INC
7324	11/8/2007 OFFICE DEPOT
7325	11/8/2007 R'DEVIE, INC.
7326	11/8/2007 RR DONNELLEY UK DIRECTORY LTD
7327	11/8/2007 TEWS COMPANY
7328	11/8/2007 VERIZON
7329	11/8/2007 STEVE WILLIAMSON
7330	11/8/2007 ADT
7331	11/8/2007 AMERICAN MESSAGING SERVICE
7332	11/8/2007 CENTRAL BUILDING MAINTENANCE INC
7333	11/8/2007 PAPER THIN INC
7334	11/8/2007 22SQUARED, INC.
7335	11/8/2007 ZONES, INC.
7336	11/13/2007 ADP, INC.
7337	11/13/2007 APPLE ONE EMPLOYMENT SERVICES
7338	11/13/2007 BEEMER, PRICHER, KUEHNHACKI, & HEIDBRINK, PA.
7339	11/13/2007 CHASE STAFFING SERVICES
7340	11/13/2007 COLONIAL SUPPLEMENTAL INSURANCE
7341	11/13/2007 PETER CRANIS
7342	11/13/2007 DANKA OFFICE IMAGING CO.
7343	11/13/2007 MEDIA MANAGEMENT, INC.
7344	11/13/2007 MARNIE SORENSEN & ASSOCIATES, INC.
7345	11/13/2007 OFFICE DEPOT
7346	11/13/2007 ORANGE COUNTY CONVENTION CNTR
7347	11/13/2007 PC NAMETAGS
7348	11/13/2007 ZITA STEGLICH
7349	11/13/2007 SUNTRUST BANKS, INC
7350	11/13/2007 RADISSON WORLDGATE ORL RESORT
7351	11/13/2007 USAE
7352	11/13/2007 VERIZON
7353	11/13/2007 22SQUARED, INC.
7354	11/13/2007 AT&T
7355	11/13/2007 BANC OF AMERICA LEASING
7356	11/13/2007 KAREN BRAND
7357	11/13/2007 FEDERAL EXPRESS
7358	11/15/2007 CHASE STAFFING SERVICES
7359	11/15/2007 COMCAST CABLE
7360	11/15/2007 KENSINGTON CONSULTING GROUP, INC.
7361	11/15/2007 PROFESSIONAL SERVICES EMPLOYERS TRUST
7362	11/15/2007 OFFICE DEPOT
7363	11/15/2007 OPPORTUNITIES INDUSTRIALIZATION CENTERS OF AM
7364	11/15/2007 D.K. SHIFFLET & ASSOCIATES LTD
7365	11/15/2007 SONITROL OF ORLANDO INC
7366	11/15/2007 THE STANDARD INSURANCE CO T5
7367	11/15/2007 TEWS COMPANY
7368	11/15/2007 ELIZABETH BUSHMAN
7369	11/15/2007 NANCY HAHN BONO

7370 11/15/2007 NANCY WATTS-VANDEBUNT
7371 11/20/2007 ACE EXPEDITERS, INC.
7372 11/20/2007 ACE EXPEDITERS, INC.
7373 11/20/2007 AIT WORLD WIDE LOGISTICS
7374 11/20/2007 ALOMA PRINTING
7375 11/20/2007 APPLE ONE EMPLOYMENT SERVICES
7376 11/20/2007 CDS OF ORLANDO, INC. d/b/a
7377 11/20/2007 DESTINATION MARKETING ASSOC INT'L
7378 11/20/2007 FEDERAL EXPRESS
7379 11/20/2007 FREEMAN DECORATING CO
7380 11/20/2007 OFFICE DEPOT
7381 11/20/2007 PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRI
7382 11/20/2007 SIGNS NOW #423
7383 11/20/2007 VISIT FLORIDA
7384 11/20/2007 VIDEO MONITORING SVCS OF AMER
7385 11/20/2007 MISTY JOHANTGEN
7386 11/27/2007 ACE EXPEDITERS, INC.
7387 11/27/2007 AURELIE GRAND
7388 11/27/2007 AIT WORLD WIDE LOGISTICS
7389 11/27/2007 ALOMA PRINTING
7390 11/27/2007 AUDIO VISUAL INNOVATIONS INC
7391 11/27/2007 PAUL BEIRNES
7392 11/27/2007 BRIGHT HOUSE NETWORKS
7393 11/27/2007 BROCHURE DISPLAYS INC
7394 11/27/2007 DANIELLE COURTENAY
7395 11/27/2007 GE CAPITAL
7396 11/27/2007 OFFICE DEPOT
7397 11/27/2007 PROGRESS ENERGY FLORIDA INC
7398 11/27/2007 PROGRESS ENERGY FLORIDA INC
7399 11/27/2007 PROGRESS ENERGY FLORIDA INC
7400 11/27/2007 PROGRESS ENERGY FLORIDA INC
7401 11/27/2007 247/REALMEDIA
7402 11/27/2007 RECALL-TOTAL INFORMATION MGT.
7403 11/27/2007 DAVE SARGENT
7404 11/27/2007 TRAVELERS/ INSURANCE OFFICE OF AMERICA-ALT
7405 11/27/2007 MONTIEL TRANSLATING AND INTERPRETING
7406 11/27/2007 VERIZON
7407 11/27/2007 22SQUARED, INC.
7408 11/27/2007 SUSAN ZEIRI
7409 11/27/2007 MCI
7410 11/21/2007 HICKORY PRINTING
7411 11/29/2007 ADVANCED MECHANICAL SERVICES
7412 11/29/2007 AETNA
7413 11/29/2007 ALOMA PRINTING
7414 11/29/2007 AT&T
7415 11/29/2007 AVAYA INC
7416 11/29/2007 CISION US, INC.
7417 11/29/2007 HOFFMAN BROTHERS, INC.
7418 11/29/2007 GATE VII CREATIVE STUDIOS INC
7419 11/29/2007 INFORMZ INC
7420 11/29/2007 INTERDYN-CFO CONSULTING
7421 11/29/2007 MEISTER MEDIA WORLDWIDE

7422	11/29/2007 RACKSPACE LTD
7423	11/29/2007 THE STANDARD INSURANCE CO T5
7424	11/29/2007 TIME WARNER TELECOM INC
7425	11/29/2007 TROPICAL TOUCH
7426	11/29/2007 22SQUARED, INC.
7427	11/29/2007 WILLIAM A WITT
07116005247	11/30/2007 BP TRAVEL/ORBITAL MARKETING SVCS
071102010153	11/30/2007 BP TRAVEL/ORBITAL MARKETING SVCS
071102010311	11/21/2007 TOURISTIKDIENST TRUBER
071105008859	11/30/2007 RUKHSANA TIMMIS
071106006963	11/30/2007 ICAS PUBLIC RELATIONS
071109006085	11/21/2007 ICAS PUBLIC RELATIONS
071109006213	11/30/2007 VERIZON UK LIMITED
071116004577	11/30/2007 RUKHSANA TIMMIS
071116004641	11/21/2007 TOURISTIKDIENST TRUBER
071116004696	11/30/2007 AKB MARKETING SERVICES
071116005589	11/30/2007 IMAGE MARKETING
071116006137	11/30/2007 THE CONTACT INC.
071128007673	11/29/2007 ESCROW.COM
071130013782	11/30/2007 THE CONTACT INC.
071130013927	11/30/2007 JORGE SALES
071130014057	11/30/2007 IMAGE MARKETING
071130014370	11/30/2007 ICAS PUBLIC RELATIONS
071130014890	11/30/2007 ICAS PUBLIC RELATIONS
171116004546	11/21/2007 TOTAL MEDIA LIMITED
701113006642	11/29/2007 ROBIN CASTELLANO
11/01-09/07	11/29/2007 PROFESSIONAL SERVICES EMPLOYERS TRUST
11/10-16/07	11/29/2007 PROFESSIONAL SERVICES EMPLOYERS TRUST
11/17-23/07	11/29/2007 PROFESSIONAL SERVICES EMPLOYERS TRUST
11/24-30/07	11/30/2007 PROFESSIONAL SERVICES EMPLOYERS TRUST
WDL000005357	11/9/2007 PR/TAX/GARN PPE 11/2 CPR 23
WDL000005358	11/21/2007 PR/TAX/GARN PPE 11/16 CPR 24
WDL000005359	11/2/2007 401K Ded/Mat/Loan PPE 11/2/07
WDL000005360	11/16/2007 401K Ded/Mat/Loan PPE 11/16/07
WDL000005361	11/30/2007 401K Ded/Mat/Loan PPE 11/30/07

Amount

\$69,872.29
\$999.00
\$5,875.23
\$1,527.44
\$597.36
\$55,726.46
\$117.24
\$1,835.76
\$1,578.40
\$778.00
\$802.38
\$60.00
\$565.52
\$1,595.00
\$657.70
\$19,401.64
\$79.88
\$68.24
\$11,385.00
\$22,994.12
\$36.90
\$19,568.25
\$825.00
\$60.80
\$552.64
\$192.00
\$20,000.00
\$5,068.32
\$13.79
\$199.50
\$2,434.50
\$199.00
\$9,800.00
\$82.82
\$3,945.36
\$60,954.82
\$3,203.90
\$379.62
\$95.85
\$584.25
\$72.81
\$1,634.08
\$146.83
\$182.50
\$5,617.28
\$958.50
\$636.80
\$45.03
\$527.00
\$59.65
\$11,352.52

\$444.11
\$13,200.00
\$221.00
\$15,472.19
\$3,090.00
\$8,977.42
\$210.91
\$19,952.51
\$237,669.35
\$3,176.00
\$26.22
\$125.00
\$210.04
\$168.53
\$587.08
\$16,242.97
\$231,011.15
\$16,831.92
\$568.23
\$796.00
\$2,800.00
\$201.50
\$839.00
\$64.33
\$570.07
\$26,250.00
\$130.00
\$141.00
\$66.00
\$809.87
\$14.98
\$768.23
\$110.74
\$250.00
\$107.74
\$75,095.91
\$341.22
\$749.54
\$222.32
\$2,533.38
\$783.00
\$60.90
\$22,251.62
\$486.25
\$15.38
\$900.00
\$61,000.00
\$1,061.68
\$4,585.65
\$3,011.20
\$32.25
\$167.78

\$492.47
\$0.00
\$171.60
\$330.00
\$335.48
\$796.00
\$116.71
\$375.00
\$1,495.50
\$106.50
\$611.46
\$2,869.09
\$3,017.36
\$3,291.38
\$216.00
\$38.90
\$1,965.93
\$1,791.60
\$6,233.53
\$721.01
\$604.36
\$171.38
\$1,230.00
\$1,275.00
\$42.85
\$997.30
\$128.45
\$843.59
\$3,551.46
\$419.19
\$1,594.34
\$4,519.90
\$825.45
\$1,726.31
\$63,660.00
\$1,069.40
\$190.68
\$271,100.21
\$614.06
\$961.43
\$9,878.45
\$60.00
\$583.28
\$945.72
\$657.70
\$1,090.19
\$2,123.94
\$1,094.51
\$127.80
\$47,000.00
\$1,312.08
\$1,721.25

\$7,678.75
\$4,682.91
\$379.62
\$226.85
\$1,173,579.70
\$1,826.04
\$24,090.59
\$1,271.18
\$1,389.61
\$1,086.66
\$37,876.96
\$22,369.73
\$719.05
\$6,700.00
\$2,000.33
\$3,875.00
\$1,149.17
\$1,572.04
\$12,180.70
\$5,000.00
\$6,250.00
\$5,000.00
\$9,250.00
\$5,046.29
\$166.57
\$323.14
\$1,310.17
\$1,028.33
\$1,550.85
\$1,157.84
\$411,691.94
\$462,807.11
\$34,567.74
\$33,317.12
\$32,599.95

November, 2007

Recurring Monthly Expenses	
Vendor	Type of Expenditure
22Squared, Inc.	Ad Agency/Media Purchases
401K PPE	401K Withholding & Matching
Aetna US Healthcare	Health Insurance
AKB Marketing Services	Intl. Rep/Agency - Germany
AIT World Wide Logistics	Fulfillment Warehouse Storage
Aloma Printing	Printing
Assurant	Dental Insurance
BP Travel/Orbital Marketing	Fulfillment - UK
Brian Unlimited Distribution Co.	Consumer Fulfillment
Bridgefield Employers Ins. Co	Worker Compensation
Dell	Computers
DK Shifflet & Associates	Research Vendor
Federal Express	Shipping
Gala Enterprises of Central Florida	Visitor Center Rent
Global Insight (USA) Inc.	Research Vendor
Hickory Printing	Printing
ICAS Public Relations	Intl. Rep/Agency - UK
Image Marketing	Intl. Rep/Agency - Brazil
Informz, Inc.	Email Communications Vendor
Insurance Office of America	Insurance
Jorge Sales	Intl. Rep/Agency - Mexico
Machado Garcia-Serra, LLC	Marketing Agency
Manulife Financial	Rent Forum Drive
MCI Worldcom	Telecommunications
Paper Thin Inc.	License Fee and Consulting - Web Site Content Management
Pitney Bowes, Inc.	Postage for Postage Machine
Progress Energy of Florida Inc.	Electric Bills
Quebecor World USA Inc.	Printing
CPR - ADP Payroll	Payroll Tax Deposits
Rackspace Ltd.	Web Site Hosting
RUF Strategic Solutions	Consumer Database Management
Rukhsana Timmis	Intl. Rep/Agency - Germany
Software Management, Inc.	License Fee & Customization - CVB Wide Database
SunTrust Bank	Payroll Transfer
Tews Company	Temporary Staffing
The Contact, Inc.	Intl. Rep/Agency - Japan
Times Printing Co. Inc	Printing
Total Media Limited	Intl. Rep/Agency - UK
Trends Analysis Projections, LLC	Research
Workplace Resource of Central Florida	Office Furniture

One-Time or Intermittent Expenses	
Media Management	Travel Show
R'Devie, Inc	Adv Media
Escrow.com	Escrow agent for URL purchase
RR Donnelley UK Directory LTD	Adv Printing
Kensington Consulting Group, Inc.	Professional Services
Zones, Inc.	Hardware
Graphic Communications Holdings, Inc.	Printing

November, 2007