

<u>Check Number</u>	<u>Date</u>	<u>Paid ToRcvd From</u>	<u>Checkbook Amount</u>
8095	4/1/2008	CHASE STAFFING SERVICES	\$4,232.12
8096	4/1/2008	DANIELLE COURTENAY	\$150.00
8097	4/1/2008	ELITE DRY CLEANING	\$18.00
8098	4/1/2008	FERNA CUCCARESE	\$319.48
8099	4/1/2008	GALA ENTERPRISES OF CNTRL FL	\$5,875.23
8100	4/1/2008	MEDIA WORLD USA, INC.	\$3,900.00
8101	4/1/2008	NATIONAL ASSOCIATION OF PHOTOSHOP	\$699.00
8102	4/1/2008	MANULIFE FINANCIAL	\$57,170.56
8103	4/1/2008	R. SUBRINA RUPAN-SHRIRAM	\$750.00
8104	4/1/2008	SUSAN ZEIRI	\$500.00
8105	4/1/2008	NATIONAL ASSOCIATION OF PHOTOSHOP	\$699.00
8106	4/1/2008	NATIONAL ASSOCIATION OF PHOTOSHOP	\$699.00
8107	4/3/2008	ALOMA PRINTING	\$818.99
8108	4/3/2008	LINDSEY HULL	\$650.00
8109	4/3/2008	LINDSEY ANN MATTOX	\$12.00
8110	4/3/2008	RACKSPACE LTD	\$15,954.25
8111	4/3/2008	ULINE	\$257.46
8112	4/3/2008	MCI WORLDCOM	\$13,433.19
8113	4/8/2008	ACE EXPEDITERS, INC.	\$4,230.39
8114	4/8/2008	ADP, INC.	\$807.69
8115	4/8/2008	ADVANCED MECHANICAL SERVICES	\$60.00
8116	4/8/2008	AURELIE GRAND	\$112.95
8117	4/8/2008	ALOMA PRINTING	\$1,184.29
8118	4/8/2008	APPLE ONE EMPLOYMENT SERVICES	\$4,737.32
8119	4/8/2008	ASSURANT	\$7,051.78
8120	4/8/2008	AT&T	\$723.47
8121	4/8/2008	BRIGHT HOUSE NETWORKS	\$1,625.00
8122	4/8/2008	BRIAN UNLIMITED DISTRIBUTION CO.	\$33,261.93
8123	4/8/2008	CDW GOVERNMENT, INC.	\$2,945.92
8124	4/8/2008	COLLINSON & COMPANY INC	\$9,745.00
8125	4/8/2008	COLONIAL SUPPLEMENTAL INSURANCE	\$733.00
8126	4/8/2008	CONVENTIONPLANIT.COM INC	\$1,795.00
8127	4/8/2008	CUSTOM NEWS INC	\$520.00
8128	4/8/2008	DELL	\$14,394.87
8129	4/8/2008	FEDERAL EXPRESS	\$1,623.63
8130	4/8/2008	FICPA	\$40.00
8131	4/8/2008	SUSAN GREER	\$150.00
8132	4/8/2008	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$1,415.00
8133	4/8/2008	MUZAK - FLORIDA	\$60.80
8134	4/8/2008	NUMARA SOFTWARE INC.	\$1,225.00
8135	4/8/2008	ORLANDO BUSINESS JOURNAL	\$89.00
8136	4/8/2008	OFFICE DEPOT	\$445.99
8137	4/8/2008	ORANGE COUNTY CONVENTION CNTR	\$498.00
8138	4/8/2008	PAPER THIN INC	\$875.00
8139	4/8/2008	PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL I	\$96,338.75
8140	4/8/2008	RECALL-TOTAL INFORMATION MGT.	\$996.63
8141	4/8/2008	RUF STRATEGIC SOLUTIONS	\$19,600.00
8142	4/8/2008	SBC	\$86.27
8143	4/8/2008	SERVCO APPLIANCE SALES & SERV INC	\$500.55
8144	4/8/2008	SIGNS NOW #423	\$94.57
8145	4/8/2008	TEWS COMPANY	\$6,438.00

8146	4/8/2008	TIME WARNER TELECOM INC	\$383.53
8147	4/8/2008	VIDEO MONITORING SVCS OF AMER	\$112.00
8148	4/8/2008	WORKSCAPES INC	\$1,089.00
8149	4/8/2008	XEROGRAPHIC DIGITAL PRINTING	\$230.00
8150	4/8/2008	XEROX CORPORATION	\$1,330.19
8151	4/8/2008	BENEFICIAL MARKETING, INC. d/b/a	\$177.72
8152	4/8/2008	ZENO OFFICE SOLUTIONS	\$41.58
8153	4/8/2008	AMERICAN MESSAGING SERVICE	\$176.60
8154	4/8/2008	ELIZABETH BUSHMAN	\$92.35
8155	4/8/2008	MARIA T. DIAZ	\$25.54
8156	4/10/2008	COMCAST CABLE	\$115.90
8157	4/10/2008	D & A BUILDING SERVICES INC	\$79.88
8158	4/10/2008	DANKA OFFICE IMAGING CO.	\$626.17
8159	4/10/2008	SPRINT PCS	\$4,222.13
8160	4/10/2008	VERIZON	\$26.57
8161	4/10/2008	VERIZON	\$107.04
8162	4/10/2008	WEBEX COMMUNICATIONS	\$1,050.00
8163	4/10/2008	22SQUARED, INC.	\$140,540.59
8164	4/10/2008	KAREN BRAND	\$205.32
8165	4/10/2008	AMY FRAZER	\$474.44
WDL000005559	4/11/2008	ADP WK 15 PPE 4/4 pd 4/11	\$603,972.84
WDL000005564	4/11/2008	401K ppe 4/4/08 pd 4/11/08	\$67,525.12
8166	4/15/2008	ADT	\$223.00
8167	4/15/2008	AIT WORLD WIDE LOGISTICS	\$11,750.37
8168	4/15/2008	OWENSMORRIS COMMUNICATIONS, INC.	\$26,603.00
8169	4/15/2008	PITNEY BOWES CREDIT CORP.	\$315.70
8170	4/15/2008	D.K. SHIFFLET & ASSOCIATES LTD	\$40,000.00
8171	4/15/2008	THE STANDARD INSURANCE CO T5	\$4,943.47
8172	4/15/2008	THE STANDARD INSURANCE CO T5	\$4,606.99
8173	4/15/2008	MICHAEL PUSATERI	\$5,000.00
8174	4/15/2008	UNITED HEALTHCARE	\$3,847.63
8175	4/17/2008	ACE EXPEDITERS, INC.	\$189.95
8176	4/17/2008	ADP, INC.	\$664.43
8177	4/17/2008	ALLIED VAUGHN	\$103.89
8178	4/17/2008	ALOMA PRINTING	\$27.69
8179	4/17/2008	APPLE ONE EMPLOYMENT SERVICES	\$2,145.50
8180	4/17/2008	AVAYA INC	\$1,090.19
8181	4/17/2008	BANC OF AMERICA LEASING	\$749.54
8182	4/17/2008	BELLSOUTH ADVERTISING &	\$568.60
8183	4/17/2008	KAREN BRAND	\$1,623.00
8184	4/17/2008	GE CAPITAL	\$444.11
8185	4/17/2008	GREAT LAKES ELECTRONICS/ALMET, INC.	\$293.90
8186	4/17/2008	HARRIS INTERACTIVE	\$72,117.00
8187	4/17/2008	INSIGHT	\$259.47
8188	4/17/2008	KFORCE PROFESSIONAL STAFFING	\$959.41
8189	4/17/2008	MOORE STEPHENS LOVELACE PA	\$5,000.00
8190	4/17/2008	THE NEW YORK TIMES CO	\$54.53
8191	4/17/2008	OFFICE DEPOT	\$176.45
8192	4/17/2008	PR NEWSWIRE ASSOCIATION LLC	\$2,619.50
8193	4/17/2008	RICHMOND GIBBS d/b/a	\$319.50
8194	4/17/2008	ROBERTA SMITH	\$169.99
8195	4/17/2008	RR DONNELLEY UK DIRECTORY LTD	\$44,413.22

8196	4/17/2008	TEWS COMPANY	\$4,800.00
8197	4/17/2008	TJM COMMUNICATIONS NC	\$500.00
8198	4/17/2008	HEART OF FLORIDA UNITED WAY	\$729.86
8199	4/17/2008	WORKSCAPES INC	\$190.20
8200	4/17/2008	XEROGRAPHIC DIGITAL PRINTING	\$195.00
8201	4/17/2008	ZENO OFFICE SOLUTIONS	\$226.44
8202	4/17/2008	AT&T	\$760.08
8203	4/17/2008	FEDERAL EXPRESS	\$4,225.73
8204	4/17/2008	SOFTWARE MANAGEMENT, INC.	\$30,000.00
080411004400	4/18/2008	TOURISTIKDIENST TRUBER	\$1,957.52
080411004619	4/18/2008	TRAVELVIEW	\$2,805.00
080411004777	4/18/2008	VERIZON UK LIMITED	\$451.19
080411005041	4/18/2008	JORGE SALES	\$1,173.10
080411005095	4/18/2008	RUKHSANA TIMMIS	\$264.12
080411006801	4/18/2008	IMAGE MARKETING	\$12,326.49
080411007313	4/18/2008	ICAS PUBLIC RELATIONS	\$3,135.72
080411007430	4/18/2008	BP TRAVEL/ORBITAL MARKETING SVCS	\$13,587.56
8205	4/22/2008	ADVERTISING AGE	\$149.00
8206	4/22/2008	FRAME DEPO UNLIMITED INC	\$72.53
8207	4/22/2008	MACWORLD	\$34.97
8208	4/22/2008	LAUREN MOFFI	\$131.00
8209	4/22/2008	SANDI DAUGHERTY	\$232.35
8210	4/22/2008	DENISE SPIEGEL	\$44.19
8211	4/22/2008	SKY RESORT MANAGEMENT, LLC	\$445.52
8212	4/22/2008	STEVE WILLIAMSON	\$64.00
8213	4/22/2008	AIRWICK PROFESSIONAL PRODUCTS, INC.	\$138.18
8214	4/22/2008	ELIZABETH BUSHMAN	\$36.09
8215	4/22/2008	JONNA KAHLER	\$256.94
8216	4/22/2008	GARY C. SAIN	\$86.88
8217	4/24/2008	ADP, INC.	\$794.90
8218	4/24/2008	AURELIE GRAND	\$28.00
8219	4/24/2008	AIR TRAFFIC SERVICES INC	\$42.75
8220	4/24/2008	ALOMA PRINTING	\$1,209.85
8221	4/24/2008	APPLE ONE EMPLOYMENT SERVICES	\$2,353.20
8222	4/24/2008	CITRIX ONLINE	\$198.71
8223	4/24/2008	CDS OF ORLANDO, INC. d/b/a	\$94.05
8224	4/24/2008	FEDERAL EXPRESS	\$709.07
8225	4/24/2008	HICKORY PRINTING GROUP INC	\$6,034.45
8226	4/24/2008	KFORCE PROFESSIONAL STAFFING	\$1,030.72
8227	4/24/2008	LABELS USA	\$1,743.81
8228	4/24/2008	LAURA DAVIDSON PUBLIC RELATIONS	\$1,414.84
8229	4/24/2008	NATIONAL ASSOCIATION OF HOME BUILDERS	\$3,750.00
8230	4/24/2008	OFFICE DEPOT	\$329.66
8231	4/24/2008	ORANGE COUNTY CONVENTION CNTR	\$42.00
8232	4/24/2008	PR MARKETING	\$1,824.29
8233	4/24/2008	RICHMOND GIBBS d/b/a	\$426.00
8234	4/24/2008	RUKHSANA TIMMIS	\$0.00
8235	4/24/2008	SAK ENTERTAINMENT	\$500.00
8236	4/24/2008	TEWS COMPANY	\$2,400.00
8237	4/24/2008	MICHAEL PUSATERI	\$4,409.95
8238	4/24/2008	VIDEO MONITORING SVCS OF AMER	\$160.00
8239	4/24/2008	ZONES, INC.	\$1,241.71

8240	4/24/2008	MCI	\$584.18
WDL000005560	4/25/2008	ADP WK 17 PPE 4/18 pd 4/25	\$378,291.23
WDL000005563	4/25/2008	401K ppe 4/18/08 pd 4/25/08	\$38,071.95
080415011087	4/28/2008	TOTAL MEDIA LIMITED	\$35,859.09
080418005468	4/28/2008	BP TRAVEL/ORBITAL MARKETING SVCS	\$1,468.88
080418005504	4/28/2008	AKB MARKETING SERVICES	\$3,875.00
080418005543	4/28/2008	RUKHSANA TIMMIS	\$7,200.00
080418005669	4/28/2008	MINDSHARE GMBH	\$802.05
080418005859	4/28/2008	DeSIMONI ASSOCIADOS	\$7,162.05
080418006212	4/28/2008	ICAS PUBLIC RELATIONS	\$4,319.91
080425004428	4/28/2008	TERRABRASIL	\$15,912.00
080425004498	4/28/2008	JORGE SALES	\$5,425.00
080425004648	4/28/2008	IMAGE MARKETING	\$837.88
080425004835	4/28/2008	ICAS PUBLIC RELATIONS	\$4,509.37
080425004857	4/28/2008	ICAS PUBLIC RELATIONS	\$9,250.00
080425004992	4/28/2008	DeSIMONI ASSOCIADOS	\$1,500.00
080425007917	4/28/2008	ICAS PUBLIC RELATIONS	\$27,981.18
080425007984	4/28/2008	BP TRAVEL/ORBITAL MARKETING SVCS	\$31,011.09
D 8304139	4/28/2008	RUTH SCHNURR	\$490.57
D 8304140	4/28/2008	NOLITOURS	\$927.81
8241	4/29/2008	CISION US, INC.	\$2,523.38
8242	4/29/2008	CHASE STAFFING SERVICES	\$55.10
8243	4/29/2008	ELITE DRY CLEANING	\$9.00
8244	4/29/2008	FLORIDA SOCIETY OF ASSOCIATION	\$175.00
8245	4/29/2008	LSQ FUNDING GROUP LC	\$7,843.73
8246	4/29/2008	LAURA DAVIDSON PUBLIC RELATIONS	\$9,000.00
8247	4/29/2008	RUF STRATEGIC SOLUTIONS	\$5,200.00
8248	4/29/2008	SUNTRUST BANK	\$1,398.61
8249	4/29/2008	SKY RESORT MANAGEMENT, LLC	\$445.52
8250	4/29/2008	TROPICAL TOUCH	\$238.56
8251	4/29/2008	UNITED HEALTHCARE	\$78,566.61
8252	4/29/2008	22SQUARED, INC.	\$4,609,276.96
8253	4/29/2008	AMERICAN EXPRESS	\$806.21

April, 2008

<b>Recurring Vendors</b>	
<b>Vendor</b>	<b>Type of Expenditure</b>
22Squared, Inc.	Ad Agency/Media Purchases
401K PPE (various)	401K Withholding & Matching
Aetna US Healthcare	Health Insurance
AKB Marketing Services	International Rep/Agency - Germany
AIT World Wide Logistics	Fulfillment Warehouse Storage
Aloma Printing	Printing
Assurant	Dental Insurance
BP Travel/Orbital Marketing	Consumer Fulfillment - UK
Brian Unlimited Distribution Co.	Consumer Fulfillment - US
Bridgefield Employers Ins. Co	Worker Compensation
Dell	Computers
DK Shifflet & Associates	Research Vendor - Travel Industry Statistics
Federal Express	Shipping
Gala Enterprises of Central Florida	Visitor Center Rent
Helinger Advertising	Publication Distribution
Hickory Printing	Printing
ICAS Public Relations	International Rep/Agency - UK
Image Marketing	International Rep/Agency - Brazil
Insurance Office of America	Insurance
Jorge Sales	International Rep/Agency - Mexico
Kenney Communications Inc.	Publication Distribution
Laura Davidson Public Relations	Public Relations Agency
Machado Garcia-Serra, LLC	Marketing Agency
Manulife Financial	Rent for Forum Drive
MCI Worldcom	Telecommunications
Moore Stephens Lovelace PA	CPA Firm Auditors
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	International Rep/Agency - Germany
Smith Travel Research, Inc.	Research Vendor
Software Management, Inc.	License Fee & Customization - CVB-wide Database
Sprint PCS	Cellular and Data Service
Synovate, Inc.	Research Vendor
PPE (various)	Payroll Transfer
Tews Company	Temporary Staffing
The Contact, Inc.	International Rep/Agency - Japan
Total Media Limited	International Rep/Agency - UK / Media Purchases
Trends Analysis Projections, LLC	Research Vendor - Convention Booking Pace
United Healthcare	Health Insurance

<b>One-Time or Intermittent Vendors</b>	
Collinsion & Company Inc.	Media & Publishing
DeSimoni Associados	Fulfillment Warehouse Storage - Brazil
Harris Interactive	Research Vendor - Brand Identity Study
Michael Pusateri	Interactive Marketing Consulting

**April, 2008**

OwensMorris Communications, Inc.	Consumer Marketing
RR Donnelley UK Directory LTD	Printing Services for International Holiday/Visitor Guides
Terra Brasil	Magazine Advertisement - Portugal
Workplace Resource of Central Florida	Office Furniture