

<u>Check Number</u>	<u>Date</u>	<u>Paid ToRcvd From</u>
8254	5/1/2008	BUSINESS MAGAZINES INTERNATIONAL
8255	5/1/2008	GALA ENTERPRISES OF CNTRL FL
8256	5/1/2008	JEFFREY CONWAY
8257	5/1/2008	MISTY JOHANTGEN
8258	5/1/2008	MEGAPIXEL PRO LLC
8259	5/1/2008	MANULIFE FINANCIAL
8260	5/1/2008	THE STANDARD INSURANCE CO T5
8261	5/1/2008	STEVE WILLIAMSON
8262	5/1/2008	WILLIAM A WITT
8263	5/1/2008	NINA YON
8264	5/7/2008	ACE EXPEDITERS, INC.
8265	5/7/2008	ADP, INC.
8266	5/7/2008	ADVANCED MECHANICAL SERVICES
8267	5/7/2008	AIT WORLD WIDE LOGISTICS
8268	5/7/2008	APPLE ONE EMPLOYMENT SERVICES
8269	5/7/2008	ASSURANT
8270	5/7/2008	BRIDGEFIELD EMPLOYERS INS CO
8271	5/7/2008	BRIGHT HOUSE NETWORKS
8272	5/7/2008	BROCHURE DISPLAYS INC
8273	5/7/2008	CDW GOVERNMENT, INC.
8274	5/7/2008	COLLINSON & COMPANY INC
8275	5/7/2008	COSTCO
8276	5/7/2008	D & A BUILDING SERVICES INC
8277	5/7/2008	DELL
8278	5/7/2008	EMPLOYERS ASSOCIATION OF FL INC
8279	5/7/2008	FEDERAL EXPRESS
8280	5/7/2008	GE CAPITAL
8281	5/7/2008	HELINGER ADVERTISING
8282	5/7/2008	INTERNATIONAL DRIVE RESORT
8283	5/7/2008	KENNEY COMMUNICATIONS INC
8284	5/7/2008	KFORCE PROFESSIONAL STAFFING
8285	5/7/2008	MSA CLEANING SERVICES, INC.
8286	5/7/2008	MUZAK - FLORIDA
8287	5/7/2008	OFFICE DEPOT
8288	5/7/2008	OMNITURE INC
8289	5/7/2008	PROGRESS ENERGY FLORIDA INC
8290	5/7/2008	PROGRESS ENERGY FLORIDA INC
8291	5/7/2008	PROGRESS ENERGY FLORIDA INC
8292	5/7/2008	PROGRESS ENERGY FLORIDA INC
8293	5/7/2008	PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL E
8294	5/7/2008	RACKSPACE LTD
8295	5/7/2008	247/REALMEDIA
8296	5/7/2008	RECALL-TOTAL INFORMATION MGT.
8297	5/7/2008	RUF STRATEGIC SOLUTIONS
8298	5/7/2008	MICHELLE SALYER
8299	5/7/2008	SAM'S CLUB
8300	5/7/2008	SBC
8301	5/7/2008	THE STANDARD INSURANCE CO T5
8302	5/7/2008	TRAVELERS/ INSURANCE OFFICE OF AMERICA-AL
8303	5/7/2008	SUNTRUST BANKS, INC

8304	5/7/2008 TEWS COMPANY
8305	5/7/2008 TIME WARNER TELECOM INC
8306	5/7/2008 CENTRAL/UNIVERSAL WINDOW CLEANING
8307	5/7/2008 VERIZON
8308	5/7/2008 SUSAN ZEIRI
8309	5/7/2008 DEBORAH HENRICHS
8310	5/7/2008 DESTINATION MARKETING ASSOC INT'L
8311	5/7/2008 HICKORY PRINTING GROUP INC
8312	5/7/2008 CDW GOVERNMENT, INC.
8313	5/7/2008 BRIGHT HOUSE NETWORKS
8314	5/8/2008 ALOMA PRINTING
8315	5/8/2008 AT&T
8316	5/8/2008 BELLSOUTH ADVERTISING &
8317	5/8/2008 COLONIAL SUPPLEMENTAL INSURANCE
8318	5/8/2008 TRANSPHOTO INC
8319	5/8/2008 VERIZON
8320	5/8/2008 WEBEX COMMUNICATIONS
8321	5/8/2008 AIR TRAFFIC SERVICES INC
DAJ000005598	5/8/2008 PR/Tax PPE 5/2/08 PD 5/9/08
DAJ000005600	5/9/2008 401K Ded/Match ppe 5/2 pd 5/9
8322	5/13/2008 ALOMA PRINTING
8323	5/13/2008 COLLINSON & COMPANY INC
8324	5/13/2008 CONERLY PRODUCTIONS
8325	5/13/2008 CONFIGURATIONS
8326	5/13/2008 CUSTOM NEWS INC
8327	5/13/2008 DANKA OFFICE IMAGING CO.
8328	5/13/2008 DUVOICE CORPORATION
8329	5/13/2008 FEDERAL EXPRESS
8330	5/13/2008 FLORIDA MEDIA, INC.
8331	5/13/2008 GE CAPITAL
8332	5/13/2008 GLOBAL CONNECTIONS
8333	5/13/2008 HELINGER ADVERTISING
8334	5/13/2008 LABELS USA
8335	5/13/2008 NANCY MCFADYEN
8336	5/13/2008 MCI WORLDCOM
8337	5/13/2008 MULTIVIEW, INC. USA
8338	5/13/2008 OFFICE DEPOT
8339	5/13/2008 PITNEY BOWES, INC.
8340	5/13/2008 P.C.M.A.
8341	5/13/2008 PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL E
8342	5/13/2008 PITNEY BOWES CREDIT CORP.
8343	5/13/2008 SKILLPATH SEMINARS
8344	5/13/2008 SPRINT PCS
8345	5/13/2008 TEWS COMPANY
8346	5/13/2008 MICHAEL PUSATERI
8347	5/13/2008 STEVE WILLIAMSON
8348	5/13/2008 XEROGRAPHIC DIGITAL PRINTING
8349	5/13/2008 AMERICAN MESSAGING SERVICE
8350	5/13/2008 BANC OF AMERICA LEASING
8351	5/13/2008 SONITROL OF ORLANDO INC
8352	5/13/2008 KAREN BRAND
8353	5/13/2008 DANIELLE COURTENAY

8354	5/13/2008	TERRI DOUGHERTY
8355	5/13/2008	LAURA DAVIDSON PUBLIC RELATIONS
8356	5/13/2008	SANDI DAUGHERTY
8357	5/13/2008	SUSAN ZEIRI
080502004498	5/13/2008	BP TRAVEL/ORBITAL MARKETING SVCS
080502004603	5/13/2008	TOTAL MEDIA LIMITED
D 8307492	5/13/2008	BEATRICE DUBOLINS
D 8307648	5/13/2008	RYAN PARTNERSHIP CANADA
8358	5/15/2008	ADT
8359	5/15/2008	ALOMA PRINTING
8360	5/15/2008	ANSWERSEARCH, INC.
8361	5/15/2008	APPLE ONE EMPLOYMENT SERVICES
8362	5/15/2008	AVAYA INC
8363	5/15/2008	COMCAST CABLE
8364	5/15/2008	CULLIGAN
8365	5/15/2008	DS SIMON PRODUCTIONS INC
8366	5/15/2008	PAUL REVERE DISTRIBUTION GRP dba
8367	5/15/2008	CUBIX, INC.
8368	5/15/2008	MOORE STEPHENS LOVELACE PA
8369	5/15/2008	MSA CLEANING SERVICES, INC.
8370	5/15/2008	MULTIVIEW, INC. USA
8371	5/15/2008	THE NEW YORK TIMES CO
8372	5/15/2008	OVER EXPOSURE
8373	5/15/2008	OFFICE DEPOT
8374	5/15/2008	OMNITURE INC
8375	5/15/2008	RACKSPACE LTD
8376	5/15/2008	TEWS COMPANY
8377	5/15/2008	VERIZON
8378	5/15/2008	ZENO OFFICE SOLUTIONS
8379	5/15/2008	ZONES, INC.
8380	5/15/2008	AT&T
8381	5/15/2008	MCI
8382	5/15/2008	SYNOVATE, INC.
8383	5/15/2008	SOFTWARE MANAGEMENT, INC.
8384	5/15/2008	JULIA DEVAULT
8385	5/15/2008	LARRY HENRICHS
8386	5/15/2008	LAURA DAVIDSON PUBLIC RELATIONS
8387	5/20/2008	ADP, INC.
8388	5/20/2008	AURELIE GRAND
8389	5/20/2008	APPLE ONE EMPLOYMENT SERVICES
8390	5/20/2008	CENTRAL FLORIDA WELDING SERVICES, INC.
8391	5/20/2008	CINTAS DOCUMENT MGMNT ORLANDO
8392	5/20/2008	INTERDYN-CFO CONSULTING
8393	5/20/2008	KFORCE PROFESSIONAL STAFFING
8394	5/20/2008	OFFICE DEPOT
8395	5/20/2008	SKILLPATH SEMINARS
8396	5/20/2008	TEWS COMPANY
8397	5/20/2008	TNS CUSTOM RESEARCH, INC.
8398	5/20/2008	22SQUARED, INC.
8399	5/20/2008	WORKSCAPES INC
8400	5/20/2008	CISION US, INC.
8401	5/22/2008	ALOMA PRINTING

8402	5/22/2008	PANROTAS INTERNATIONAL INC
8403	5/22/2008	TRIXIE PERILLO
8404	5/22/2008	TRANSPHOTO INC
8405	5/22/2008	WILLIAM A WITT
8406	5/22/2008	HICKORY PRINTING GROUP INC
8407	5/22/2008	DEBORAH HENRICH
8408	5/22/2008	AMY FRAZER
8409	5/22/2008	KAREN SOTO
8410	5/22/2008	MEGAN CASEY
8411	5/22/2008	KATHY MCLAIN
8412	5/22/2008	RONALD WEBER d/b/a
DAJ000005599	5/22/2008	PR/Tax PPE 5/16/08 PD 5/23/08
8413	5/27/2008	ACME STAMP & SIGN CO., INC.
8414	5/27/2008	AIT WORLD WIDE LOGISTICS
8415	5/27/2008	CDS OF ORLANDO, INC. d/b/a
8416	5/27/2008	DANKA OFFICE IMAGING CO.
8417	5/27/2008	FEDERAL EXPRESS
8418	5/27/2008	MATRIX GRAPHIX
8419	5/27/2008	MODULAR MAILING SYSTEMS INC
8420	5/27/2008	OFFICE DEPOT
8421	5/27/2008	PROGRESSIVE COMMUNICATIONS INTL
8422	5/27/2008	THE STANDARD INSURANCE CO T5
8423	5/27/2008	ULINE
8424	5/27/2008	MICHAEL PUSATERI
8425	5/29/2008	ACE EXPEDITERS, INC.
8426	5/29/2008	ADP, INC.
8427	5/29/2008	AURELIE GRAND
8428	5/29/2008	ALOMA PRINTING
8429	5/29/2008	ASSURANT
8430	5/29/2008	COLLINSON & COMPANY INC
8431	5/29/2008	DELL
8432	5/29/2008	FLORIDA MARLINS BASEBALL, L.P.
8433	5/29/2008	GE CAPITAL
8434	5/29/2008	INTERDYN-CFO CONSULTING
8435	5/29/2008	KFORCE PROFESSIONAL STAFFING
8436	5/29/2008	MACHADO GARCIA-SERRA, LLC.
8437	5/29/2008	PROFESSIONAL SERVICES EMPLOYERS TRUST
8438	5/29/2008	OFFICE DEPOT
8439	5/29/2008	ORANGE COUNTY CONVENTION CNTR
8440	5/29/2008	PROGRESS ENERGY FLORIDA INC
8441	5/29/2008	PROGRESS ENERGY FLORIDA INC
8442	5/29/2008	PROGRESS ENERGY FLORIDA INC
8443	5/29/2008	PROGRESS ENERGY FLORIDA INC
8444	5/29/2008	PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL E
8445	5/29/2008	247/REALMEDIA
8446	5/29/2008	HUCKLEBERRY NOTARY BONDING, INC.
8447	5/29/2008	TRAVEL INDUSTRY ASSN OF AMER.
8448	5/29/2008	TROPICAL TOUCH
8449	5/29/2008	THE TRAVEL MOM, INC.
8450	5/29/2008	UNITED HEALTHCARE
8451	5/29/2008	VERIZON
8452	5/29/2008	ZONES, INC.

8453	5/29/2008	22SQUARED, INC.
8454	5/29/2008	EVA COOPER
8455	5/29/2008	LAURA DAVIDSON PUBLIC RELATIONS
8456	5/29/2008	AMERICAN EXPRESS
080516004296	5/31/2008	RUKHSANA TIMMIS
080516004447	5/31/2008	TOTAL MEDIA LIMITED
080516004493	5/31/2008	IMAGE MARKETING
080516004614	5/31/2008	TC TOURISTIK GMBH
080516004751	5/31/2008	TOURISTIKDIENST TRUBER
080516004889	5/31/2008	JORGE SALES
080516005303	5/31/2008	ICAS PUBLIC RELATIONS
080516016129	5/31/2008	ICAS PUBLIC RELATIONS
080523004628	5/31/2008	ICAS PUBLIC RELATIONS
080523004731	5/31/2008	BP TRAVEL/ORBITAL MARKETING SVCS
080523005061	5/31/2008	TOTAL MEDIA LIMITED
080523006425	5/31/2008	MKY GLOBAL MARKETING INC
080523006860	5/31/2008	RUKHSANA TIMMIS
080527004379	5/31/2008	ROBIN CASTELLANO
080527013010	5/31/2008	VERIZON UK LIMITED
05/01-31/08	5/31/2008	PROFESSIONAL SERVICES EMPLOYERS TRUST
DAJ000005604	5/31/2008	401K Ded/Mat ppe 5/16 pd 5/23

Checkbook Amount

\$2,945.00
\$5,875.23
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\$38,265.86

May, 2008

Recurring Vendors	
Vendor	Type of Expenditure
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

One-Time or Intermittent Vendors	
247/RealMedia	Online Ad Hosting Service
Collinsion & Company Inc.	Media & Publishing
DeSimoni Associados	Fulfillment Warehouse Storage - Brazil
Destination Marketing Assoc. Int'l.	Memberships

May, 2008

DS Simon Productions, Inc.	Production Agency
Florida Marlins Baseball, LLP	Promotional Opportunity
Florida Media, Inc.	Magazine Advertisement - Florida
Harris Interactive	Research Vendor - Brand Identity Study
Professional Services Employers Trust	FSA Reimbursement Fees
Progressive Communications International	Printing Services for Orlando Arts Magazine
Michael Pusateri	Interactive Marketing Consulting
OwensMorris Communications, Inc.	Consumer Marketing
RR Donnelley UK Directory LTD	Printing Services for International Holiday/Visitor Guides
Ryan Partnership Canada	Promotional Agency - Canada
Standard Insurance Co. T5, The	Long Term Disability Insurance
TC Touristik GMBH	Tour Operator
Terra Brasil	Magazine Advertisement - Portugal
TNS Custom Research, Inc.	Quantitative Canadian Research
The Travel Mom, Inc.	Public Relations Spokesperson
Workplace Resource of Central Florida	Office Furniture