

<u>Check Number</u>	<u>Date</u>	<u>Paid ToRcvd From</u>	<u>Checkbook Amount</u>
8457	6/3/2008	ACE EXPEDITERS, INC.	\$2,123.20
8458	6/3/2008	APPLE ONE EMPLOYMENT SERVICES	\$2,963.24
8459	6/3/2008	ASAE	\$4,930.00
8460	6/3/2008	BROCHURE DISPLAYS INC	\$1,320.00
8461	6/3/2008	BRIAN UNLIMITED DISTRIBUTION CO.	\$46,214.61
8462	6/3/2008	FEDERAL EXPRESS	\$15,320.08
8463	6/3/2008	PAUL REVERE DISTRIBUTION GRP dba	\$769.73
8464	6/3/2008	FREEMAN DECORATING CO	\$3,310.44
8465	6/3/2008	GALA ENTERPRISES OF CNTRL FL	\$5,875.23
8466	6/3/2008	SUSAN GREER	\$1,147.46
8467	6/3/2008	KFORCE PROFESSIONAL STAFFING	\$2,093.86
8468	6/3/2008	NANCY MCFADYEN	\$91.38
8469	6/3/2008	MILES MEDIA GROUP INC	\$20,620.00
8470	6/3/2008	MODULAR MAILING SYSTEMS INC	\$3,071.46
8471	6/3/2008	OFFICE DEPOT	\$143.66
8472	6/3/2008	MANULIFE FINANCIAL	\$57,170.56
8473	6/3/2008	RUF STRATEGIC SOLUTIONS	\$9,800.00
8474	6/3/2008	THE STANDARD INSURANCE CO T5	\$5,058.30
8475	6/3/2008	STARCITE, INC.	\$7,000.00
8476	6/3/2008	TEWS COMPANY	\$4,800.00
8477	6/3/2008	TIME WARNER TELECOM INC	\$379.62
8478	6/3/2008	TRENDS ANALYSIS PROJECTIONS LLC	\$8,400.00
8479	6/3/2008	CENTRAL/UNIVERSAL WINDOW CLEANING	\$95.85
8480	6/3/2008	SUSAN ZEIRI	\$500.00
8481	6/3/2008	ZENO OFFICE SOLUTIONS	\$28.73
8482	6/3/2008	JAIMIE BOREY	\$33.90
8483	6/3/2008	MCI WORLDCOM	\$7,782.10
8484	6/4/2008	CHERYL JONES	\$8.51
8485	6/5/2008	AIRWICK PROFESSIONAL PRODUCTS, INC.	\$53.25
8486	6/5/2008	ALOMA PRINTING	\$852.01
8487	6/5/2008	D & A BUILDING SERVICES INC	\$79.88
8488	6/5/2008	INSIGHT	\$4,277.57
8489	6/5/2008	KINKO'S INC	\$63.74
8490	6/5/2008	MARIE ASHLEY STRICKLAND	\$52.98
8491	6/5/2008	BRIAN MARTIN	\$47.97
8492	6/5/2008	LAURA BONNIVILLE	\$181.40
8493	6/5/2008	DANIELLE COURTENAY	\$461.63
8494	6/5/2008	WANDA VELAZQUEZ	\$28.07
8495	6/6/2008	ALEXANDRA PENA-ROSADO	\$1,389.42
WDL000005640	6/6/2008	PR 5/30/08 pd 6/6/08	\$379,469.61
WDL000005641	6/6/2008	401K ppe 5/30/08 pd 6/6/08	\$37,705.23
8496	6/10/2008	ACE EXPEDITERS, INC.	\$331.40
8497	6/10/2008	ADP, INC.	\$579.94
8498	6/10/2008	AIT WORLD WIDE LOGISTICS	\$6,281.68
8499	6/10/2008	APPLE ONE EMPLOYMENT SERVICES	\$1,349.91
8500	6/10/2008	AT&T	\$657.70
8501	6/10/2008	BELLSOUTH ADVERTISING &	\$568.60
8502	6/10/2008	COLONIAL SUPPLEMENTAL INSURANCE	\$685.00
8503	6/10/2008	CREATIVE CROSSROADS	\$466.55
8504	6/10/2008	DELTA SIGMA THETA SORORITY, INC.	\$750.00
8505	6/10/2008	DESIGNER'S PRESS, INC.	\$323.76

8506	6/10/2008	DS SIMON PRODUCTIONS INC	\$13,475.00
8507	6/10/2008	GE CAPITAL	\$444.11
8508	6/10/2008	KFORCE PROFESSIONAL STAFFING	\$2,817.11
8509	6/10/2008	CUBIX, INC.	\$300.00
8510	6/10/2008	MUZAK - FLORIDA	\$60.80
8511	6/10/2008	THE NEW YORK TIMES CO	\$54.53
8512	6/10/2008	OFFICE DEPOT	\$555.86
8513	6/10/2008	ORANGE COUNTY CONVENTION CNTR	\$48.00
8514	6/10/2008	PURCHASE POWER	\$3,180.88
8515	6/10/2008	MICHELLE SALYER	\$812.50
8516	6/10/2008	SBC	\$84.42
8517	6/10/2008	SIGNS NOW #423	\$1,771.06
8518	6/10/2008	ST MEDIA GROUP INTERNATIONAL, INC.	\$2,500.00
8519	6/10/2008	SUNTRUST BANK	\$45,826.39
8520	6/10/2008	BEAUTE SPECIALE	\$417.00
8521	6/10/2008	TEWS COMPANY	\$2,400.00
8522	6/10/2008	USAE	\$370.00
8523	6/10/2008	MICHAEL PUSATERI	\$775.87
8524	6/10/2008	VERIZON	\$27.81
8525	6/10/2008	WORKSCAPES INC	\$2,495.87
8526	6/10/2008	YESAWICH, PEPPERDINE, BROWN &	\$2,750.00
8527	6/10/2008	AMERICAN MESSAGING SERVICE	\$188.46
8528	6/10/2008	ADT	\$210.04
8529	6/10/2008	WORKSCAPES INC	\$6,744.37
8530	6/12/2008	AVAYA INC	\$1,090.19
8531	6/12/2008	PAUL BEIRNES	\$195.00
8532	6/12/2008	DANIELLE COURTENAY	\$13.84
8533	6/12/2008	DANKA OFFICE IMAGING CO.	\$1,326.88
8534	6/12/2008	IN-FLIGHT SURVEY	\$9,260.00
8535	6/12/2008	SPRINT PCS	\$4,406.57
8536	6/12/2008	22SQUARED, INC.	\$173.94
8537	6/12/2008	AT&T	\$742.11
8538	6/12/2008	KAREN SOTO	\$74.38
8539	6/17/2008	AIT WORLD WIDE LOGISTICS	\$3,125.00
8540	6/17/2008	BRIGHT HOUSE NETWORKS	\$2,087.51
8541	6/17/2008	COMCAST CABLE	\$70.41
8542	6/17/2008	LINDE PROHEALTH ASSOCIATES, LLC.	\$440.00
8543	6/17/2008	SKY RESORT MANAGEMENT, LLC	\$111.38
8544	6/17/2008	VERIZON	\$90.50
8545	6/17/2008	VISIT FLORIDA	\$1,195.00
8546	6/17/2008	VNU BUSINESS MEDIA	\$15,000.00
8547	6/17/2008	CDW GOVERNMENT, INC.	\$335.48
8548	6/17/2008	MCI	\$584.18
8549	6/19/2008	ACE EXPEDITERS, INC.	\$2,291.74
8550	6/19/2008	ADVANCED MECHANICAL SERVICES	\$60.00
8551	6/19/2008	AIT WORLD WIDE LOGISTICS	\$1,214.25
8552	6/19/2008	APPLE ONE EMPLOYMENT SERVICES	\$1,390.20
8553	6/19/2008	BANC OF AMERICA LEASING	\$749.54
8554	6/19/2008	CITRIX ONLINE	\$825.00
8555	6/19/2008	CDS OF ORLANDO, INC. d/b/a	\$171.55
8556	6/19/2008	FEDERAL EXPRESS	\$5,209.31
8557	6/19/2008	KFORCE PROFESSIONAL STAFFING	\$1,967.16

8558	6/19/2008	MSA CLEANING SERVICES, INC.	\$587.08
8559	6/19/2008	PR NEWSWIRE ASSOCIATION LLC	\$195.00
8560	6/19/2008	RECALL-TOTAL INFORMATION MGT.	\$864.29
8561	6/19/2008	DENISE SPIEGEL	\$150.00
8562	6/19/2008	VIDEO MONITORING SVCS OF AMER	\$172.80
8563	6/19/2008	ZENO OFFICE SOLUTIONS	\$175.18
8564	6/19/2008	AMERICAN EXPRESS	\$343.99
8565	6/19/2008	SANDI DAUGHERTY	\$77.70
8566	6/19/2008	CHRISTINE JONES	\$13.31
8567	6/19/2008	SOFTWARE MANAGEMENT, INC.	\$3,890.00
77833	6/20/2008	SUNTRUST BANK	\$45,826.39
WDL000005637	6/20/2008	PR/Tax ppe 6/13/08 pd 6/20/08	\$449,921.01
8568	6/24/2008	CISION US, INC.	\$2,050.18
8569	6/24/2008	INSTAM COM INC. d/b/a e-GRAMS	\$999.00
8570	6/24/2008	GE CAPITAL	\$997.30
8571	6/24/2008	LAURA DAVIDSON PUBLIC RELATIONS	\$9,000.00
8572	6/24/2008	PROGRESS ENERGY FLORIDA INC	\$1,555.65
8573	6/24/2008	PROGRESS ENERGY FLORIDA INC	\$3,769.74
8574	6/24/2008	PROGRESS ENERGY FLORIDA INC	\$963.63
8575	6/24/2008	PROGRESS ENERGY FLORIDA INC	\$484.62
8576	6/24/2008	RACKSPACE LTD	\$12,873.25
8577	6/24/2008	RICHMOND GIBBS d/b/a	\$825.38
8578	6/24/2008	RR DONNELLEY UK DIRECTORY LTD	\$52,620.08
8579	6/24/2008	RUF STRATEGIC SOLUTIONS	\$9,525.38
8580	6/24/2008	THE STANDARD INSURANCE CO T5	\$5,075.18
8581	6/24/2008	THE STANDARD INSURANCE CO T5	\$4,824.90
8582	6/24/2008	TROPICAL TOUCH	\$242.06
8583	6/24/2008	VERIZON	\$192.45
8584	6/24/2008	22SQUARED, INC.	\$0.00
8585	6/24/2008	WORKSCAPES INC	\$190.20
8586	6/24/2008	KAREN BRAND	\$209.17
8587	6/24/2008	LARRY HENRICHS	\$290.00
080616012617	6/25/2008	DeSIMONI ASSOCIADOS	\$1,500.00
080616012664	6/25/2008	TOTAL MEDIA LIMITED	\$271.81
080616012712	6/25/2008	RUKHSANA TIMMIS	\$7,200.00
080616012749	6/25/2008	ICAS PUBLIC RELATIONS	\$9,250.00
080616012817	6/25/2008	AKB MARKETING SERVICES	\$3,875.00
080616012867	6/25/2008	JORGE SALES	\$5,880.65
080616012955	6/25/2008	BP TRAVEL/ORBITAL MARKETING SVCS	\$782.53
080616013010	6/25/2008	AKB MARKETING SERVICES	\$9,838.78
080623008238	6/25/2008	JORGE SALES	\$5,425.00
080623008264	6/25/2008	AKB MARKETING SERVICES	\$3,875.00
080623009011	6/25/2008	TOURISTIKDIENST TRUBER	\$2,122.85
080623009101	6/25/2008	RUKHSANA TIMMIS	\$854.06
06/01-30/08	6/30/2008	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$9,323.77
WDL000005638	6/30/2008	401K Ded/Match/Loan ppe 6/13	\$41,079.78
WDL000005639	6/30/2008	401K Ded/Match/Loan ppe 6/27	\$38,254.54

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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	
DS Simon Productions, Inc.	Production for Public Relations Broadcast
In-Flight Survey	Research Vendor
Miles Media Group, Inc.	Media
Professional Services Employers Trust	FSA Reimbursement Fees

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RR Donnelley UK Directory LTD	Printing Services for International Holiday/Visitor Guides
Standard Insurance Co. T5, The	Long Term Disability Insurance
Starcite, Inc.	Media
SunTrust Bank	Interest
Trends Analysis Projections LLC	Research Vendor
VNU Business Media	Media
Workscapes, Inc.	Workstations & Storage Provider