

<u>Check Number</u>	<u>Paid ToRcvd From</u>	<u>Check Amount</u>
8588	ADP, INC.	\$1,054.69
8589	AIT WORLD WIDE LOGISTICS	\$283.63
8590	ALOMA PRINTING	\$1,339.77
8591	ASSURANT	\$7,126.46
8592	BROCHURE DISPLAYS INC	\$1,320.00
8593	DANIELLE COURTENAY	\$94.41
8594	GALA ENTERPRISES OF CNTRL FL	\$5,875.23
8595	INTERSPACE SERVICES INC	\$855.00
8596	KENNEY COMMUNICATIONS INC	\$1,035.00
8597	LOOMIS, FARGO & COMPANY	\$576.97
8598	KATHY MCLAIN	\$229.95
8599	MEARS TRANSPORTATION GROUP	\$4,440.00
8600	ORLANDO BUSINESS SOLUTIONS	\$588.57
8601	OFFICE DEPOT	\$454.26
8602	PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRESS	\$4,858.95
8603	MANULIFE FINANCIAL	\$57,170.56
8604	TEWS COMPANY	\$1,299.20
8605	TIME WARNER TELECOM INC	\$379.62
8606	UNITED HEALTHCARE	\$78,626.99
8607	VIDEO MONITORING SVCS OF AMER	\$355.00
8608	WIRING TECHNOLOGIES INC	\$129.20
8609	WILLIAM A WITT	\$502.82
8610	XEROGRAPHIC DIGITAL PRINTING	\$745.00
8611	SUSAN ZEIRI	\$563.74
8612	ZENO OFFICE SOLUTIONS	\$37.92
8613	BUSINESS MAGAZINES INTERNATIONAL	\$2,945.00
8614	DEBORAH HENRICHS	\$570.95
8615	PAUL REVERE DISTRIBUTION GRP dba	\$85.49
8616	DOROTHY GERMAIN	\$224.75
8617	NANCY MCFADYEN	\$30.68
8618	OMNITURE INC	\$2,880.00
8619	DEBORAH HENRICHS (licensing fees on expense report)	\$3,566.73
8620	SUSAN GREER	\$50.00
8621	LSQ FUNDING GROUP LC	\$2,164.08
8622	NANCY MCFADYEN	\$24.99
8623	LINDE PROHEALTH ASSOCIATES, LLC.	\$55.00
8624	SUSAN ZEIRI	\$29.95
8625	CHERYL JONES	\$8.51
8626	ELIZABETH BUSHMAN	\$373.75
8627	JANE EDELSTEIN	\$6.70
8628	MARCI RAUCH	\$8.52
8629	AMY VOSS	\$5.30
8630	DANIELLE COURTENAY	\$50.00
DAJ000005681	401K WK 27 ppe 6/27 pd 7/3	\$38,254.54
8631	DORIS KASARDA	\$74.56
8632	ADP, INC.	Void
8633	ALOMA PRINTING	Void
8634	COLLINSON & COMPANY INC	Void
8635	CUSTOM NEWS INC	Void
8636	D & A BUILDING SERVICES INC	Void
8637	FEDERAL EXPRESS	Void

8638	HARGROVE INC.	Void
8639	KFORCE PROFESSIONAL STAFFING	Void
8640	MUZAK - FLORIDA	Void
8641	ADP, INC.	\$1,246.57
8642	ALOMA PRINTING	\$90.53
8643	COLLINSON & COMPANY INC	\$25,495.00
8644	CUSTOM NEWS INC	\$370.00
8645	D & A BUILDING SERVICES INC	\$79.88
8646	FEDERAL EXPRESS	\$343.94
8647	HARGROVE INC.	\$12,326.74
8648	KFORCE PROFESSIONAL STAFFING	\$615.84
8649	MUZAK - FLORIDA	\$60.80
8650	THE NEW YORK TIMES CO	\$54.53
8651	OFFICE DEPOT	\$113.59
8652	OMNITURE INC	\$1,440.00
8653	OWENSMORRIS COMMUNICATIONS, INC.	\$557,902.90
8654	247/REALMEDIA	\$5,126.11
8655	REED BUSINESS INFORMATION	\$3,485.00
8656	SBC	\$54.23
8657	SPRINT PCS	\$3,948.40
8658	TEWS COMPANY	\$4,806.40
8659	VIDEO MONITORING SVCS OF AMER	\$160.00
8660	ZONES, INC.	\$267.21
8661	GOLD CUP COFFEE SERVICE INC.	\$600.00
8662	NASS PARTS & SERVICE INC	\$167.37
8663	AIRWICK PROFESSIONAL PRODUCTS, INC.	\$103.15
8664	ALOMA PRINTING	\$1,215.17
8665	APPLE ONE EMPLOYMENT SERVICES	\$2,229.11
8666	CINTAS DOCUMENT MGMNT ORLANDO	\$87.85
8667	FEDERAL EXPRESS	\$602.17
8668	PAUL REVERE DISTRIBUTION GRP dba	\$581.18
8669	JAY SANTOS	\$375.50
8670	KFORCE PROFESSIONAL STAFFING	\$3,067.79
8671	OFFICE DEPOT	\$85.16
8672	SUNDANCE GRAPHICS, LLC.	\$2,780.50
8673	TEWS COMPANY	\$4,528.80
8674	TNS CUSTOM RESEARCH, INC.	\$23,750.00
8675	VERIZON	\$26.82
8676	22SQUARED, INC.	\$56,757.23
8677	KELLI DUNN	\$11.50
8678	WORLD PUBLICATIONS, LLC	\$8,900.00
080703011393	ICAS PUBLIC RELATIONS	\$17,747.53
080703011698	ICAS PUBLIC RELATIONS	\$1,108.87
0800703010938	BP TRAVEL/ORBITAL MARKETING SVCS	\$11,281.87
0800703011247	IMAGE MARKETING	\$1,014.22
8679	APPLE ONE EMPLOYMENT SERVICES	\$4,175.43
8680	AVAYA INC	\$1,090.19
8681	BELLSOUTH ADVERTISING &	\$568.60
8682	COLONIAL SUPPLEMENTAL INSURANCE	\$685.00
8683	COMCAST CABLE	\$65.38
8684	DANKA OFFICE IMAGING CO.	\$617.09
8685	KFORCE PROFESSIONAL STAFFING	\$1,035.57

8686	MSA CLEANING SERVICES, INC.	\$587.08
8687	OFFICE DEPOT	\$186.79
8688	SBC	\$89.27
8689	TEWS COMPANY	\$2,400.00
8690	VERIZON	\$100.99
8691	WORKSCAPES INC	\$190.20
8692	AMERICAN MESSAGING SERVICE	\$188.46
8693	AT&T	\$740.37
8694	SANDI DAUGHERTY	\$85.55
DAJ000005683	Paydown LOC	\$5,900,000.00
8695	AT&T	\$657.70
8696	BANC OF AMERICA LEASING	\$749.54
8697	BASETEC OFFICE SYSTEMS of ORLANDO II	\$1,331.25
8698	BRIGHT HOUSE NETWORKS	\$2,067.51
8699	BROCHURE DISPLAYS INC	\$1,320.00
8700	CHRIS ROBINSON ASSOCIATES, INC.	\$2,120.00
8701	FICPA	\$40.00
8702	ELAINE HEBERT	\$8.09
8703	INSIGHT	\$1,231.09
8704	LEARNING TECHNOLOGIES, INC.	\$2,415.00
8705	MCI WORLDCOM	\$7,603.91
8706	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$471.25
8707	PITNEY BOWES CREDIT CORP.	\$315.70
8708	STARCITE, INC.	Void
8709	MICHAEL PUSATERI	\$5,000.00
8710	VISIT USA COMMITTEE SWITZERLAND	\$300.00
8711	22SQUARED, INC.	\$5,000.00
8712	XEROGRAPHIC DIGITAL PRINTING	\$495.00
8713	ZENO OFFICE SOLUTIONS	\$137.39
8714	MCI	\$584.18
8715	RACKSPACE LTD	\$11,539.94
DAJ000005678	PR/Tax Wk 29 ppe 7/11 pd 7/18	\$389,488.69
8716	COSTCO	\$1,180.02
8717	AIT WORLD WIDE LOGISTICS	\$1,034.93
8718	CDW GOVERNMENT, INC.	\$520.76
8719	INSIGHT	\$4,277.57
8720	JAY SANTOS	\$197.66
8721	LAURA DAVIDSON PUBLIC RELATIONS	\$799.81
8722	QUEBECOR WORLD USA INC	\$16,398.95
8723	GLOBAL INSIGHT (USA) INC	\$11,783.50
8724	PAUL BEIRNES	\$10.99
8725	KAREN BRAND	\$225.98
8726	KAREN SOTO	\$68.00
DAJ000005679	401K Wk 29 ded/match/loan	\$43,196.20
8727	ACE EXPEDITERS, INC.	\$74.93
8728	ACTION MAIL SERVICES INC	\$75.00
8729	ADP, INC.	\$1,966.04
8730	AURELIE GRAND	\$500.00
8731	AIT WORLD WIDE LOGISTICS	\$148.00
8732	ALOMA PRINTING	\$2,212.27
8733	APPLE ONE EMPLOYMENT SERVICES	\$1,443.99
8734	ART SYSTEMS OF FLORIDA INC	\$86.55

8735	BRANDMOVERS, INC.	\$645.00
8736	BRIAN UNLIMITED DISTRIBUTION CO.	\$25,991.50
8737	CDS OF ORLANDO, INC. d/b/a	\$105.41
8738	FICPA	\$40.00
8739	FLORIDA SOCIETY OF ASSOCIATION	\$1,436.50
8740	KFORCE PROFESSIONAL STAFFING	\$1,769.73
8741	KINKO'S INC	\$57.51
8742	MACHADO GARCIA-SERRA, LLC.	\$19,400.00
8743	OFFICE DEPOT	\$579.29
8744	ORANGE COUNTY CONVENTION CNTR	\$276.00
8745	PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRESS	\$5,945.09
8746	RECALL-TOTAL INFORMATION MGT.	\$913.08
8747	RR DONNELLEY UK DIRECTORY LTD	\$33,780.38
8748	SCANTRON SERVICE GROUP	\$793.69
8749	SOUTHEASTERN FREIGHT LINES, INC.	\$97.50
8750	D.K. SHIFFLET & ASSOCIATES LTD	\$11,000.00
8751	SIGNS NOW #423	\$1,771.06
8752	SUNDANCE GRAPHICS, LLC.	\$1,367.57
8753	SUNTRUST BANK	\$544.79
8754	MONTIEL TRANSLATING AND INTERPRETING	\$71.55
8755	TEWS COMPANY	\$3,206.40
8756	ULINE	\$230.07
8757	VISION MARKETING & COMMUNICATIONS	\$1,200.00
8758	ZONES, INC.	\$677.28
8759	AMERICAN EXPRESS	\$1,490.58
8760	CISION US, INC.	\$2,046.42
8761	ATLANTA BRAVES	\$49,000.00
080718011884	AKB MARKETING SERVICES	\$3,875.00
080718011886	TOURISTIKDIENST TRUBER	\$1,332.58
080718011888	TOTAL MEDIA LIMITED	\$14,197.30
080718011890	MKY GLOBAL MARKETING INC	\$6,000.00
080718011893	BP TRAVEL/ORBITAL MARKETING SVCS	\$17,725.75
080718011894	DeSIMONI ASSOCIADOS	\$6,264.85
080718011895	RUKHSANA TIMMIS	\$7,200.00
080718011898	RUKHSANA TIMMIS	\$1,753.44
080718011921	VISIT USA COMMITTEE GUATEMALA	\$100.00
080721013621	JORGE SALES	\$8,582.13
080721013624	ICAS PUBLIC RELATIONS	\$9,250.00
080721013625	ICAS PUBLIC RELATIONS	\$12,075.69
080721013628	IMAGE MARKETING	\$12,689.96
D 8316438	NOLITOURS	\$1,654.34
8762	ACE EXPEDITERS, INC.	\$2,227.93
8763	ADVANCED MECHANICAL SERVICES	\$60.00
8764	GE CAPITAL	\$997.30
8765	GOLD CUP COFFEE SERVICE INC.	\$646.45
8766	SUSAN GREER	\$50.00
8767	HELINGER ADVERTISING	\$2,400.00
8768	KENNEY COMMUNICATIONS INC	\$4,200.00
8769	KFORCE PROFESSIONAL STAFFING	\$3,089.46
8770	LAUREN MOFFI	\$479.00
8771	OFFICE DEPOT	\$113.78
8772	PAPER THIN INC	\$9,700.00

8773	PROGRESS ENERGY FLORIDA INC	\$3,965.03
8774	PROGRESS ENERGY FLORIDA INC	\$464.47
8775	PROGRESS ENERGY FLORIDA INC	\$1,725.50
8776	PROGRESS ENERGY FLORIDA INC	\$1,009.71
8777	QUEBECOR WORLD USA INC	\$2,760.26
8778	RECALL-TOTAL INFORMATION MGT.	\$889.90
8779	ROSEN PLAZA HOTEL	\$303.03
8780	SCHNEIDER PUBLISHING COMPANY, INC.	\$4,975.00
8781	THE STANDARD INSURANCE CO T5	\$5,018.55
8782	THE STANDARD INSURANCE CO T5	\$4,821.71
8783	TEWS COMPANY	\$2,419.20
8784	THE ORLANDO TIMES	\$40.00
8785	TROPICAL TOUCH	\$242.06
8786	UNITED HEALTHCARE	\$78,247.29
8787	CENTRAL/UNIVERSAL WINDOW CLEANING	\$111.83
8788	WILLIAM A WITT	\$719.12
8789	BENEFICIAL MARKETING, INC. d/b/a	\$80.03
8790	SUSAN ZEIRI	\$500.00
8791	ZENO OFFICE SOLUTIONS	\$34.97
8792	ZONES, INC.	\$576.51
8793	JAIMIE BOREY	\$5.61
8794	AMY FRAZER	\$38.42
8795	ALOMA PRINTING	\$291.81
8796	PAUL REVERE DISTRIBUTION GRP dba	\$227.80
8797	GALA ENTERPRISES OF CNTRL FL	\$5,875.23
8798	MANULIFE FINANCIAL	\$57,170.56
080731019028	CARLOS RICARDO GUTIERREZ	\$2,084.00
080731019032	VERIZON UK LIMITED	\$34.52
080731019033	ROBERTA CLERICI	\$270.71
DAJ000005677	PR/Tax Wk 31 ppe 7/25 pd 8/1	\$514,042.52
DAJ000005688	PR/Tax ppe 6/27 pd 7/3	\$416,135.26
FSA 07/01-31/08	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$10,321.37

July, 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/Real Media	Online Ad Hosting Service
Atlanta Braves	Advertising/Marketing Sponsorship
Collinson & Company, Inc.	Media & Publishing
DeSimoni Associados	Fulfillment Warehouse Storage - Brazil

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Global Insight (USA), Inc.	Research Vendor
Hargrove, Inc.	Event Booth
MKY Global Marketing, Inc.	International Rep/Agency - Japan
Michael Pusateri	Interactive Marketing Consulting
OwensMorris Communications, Inc.	Consumer Marketing
Professional Services Employers Trust	FSA Reimbursement Fees
RR Donnelley UK Directory LTD	Printing Services for International Holiday/Visitor Guides
Schneider Publishing Company, Inc.	Media & Publishing
Standard Insurance Co. T5, The	Long Term Disability Insurance
SunTrust Bank	Line of Credit Payment
TNS Custom Research, Inc.	Research Vendor
World Publications, LLC	Endless Summer Ad