

<u>Check Number</u>	<u>Date</u>	<u>Paid ToRcvd From</u>	<u>Check Amount</u>
9188	10/2/2008	ADP, INC.	\$782.58
9189	10/2/2008	AIRWICK PROFESSIONAL PRODUCTS, INC.	\$94.14
9190	10/2/2008	AIT WORLD WIDE LOGISTICS	\$2,671.44
9191	10/2/2008	THE AUGUSTA GROUP	\$1,461.68
9192	10/2/2008	CUSTOM NEWS INC	\$370.00
9193	10/2/2008	D & A BUILDING SERVICES INC	\$79.88
9194	10/2/2008	ENGAUGE	\$5,000.00
9195	10/2/2008	GALA ENTERPRISES OF CNTRL FL	\$5,875.23
9196	10/2/2008	JAY SANTOS	\$1,050.00
9197	10/2/2008	KINKO'S INC	\$202.35
9198	10/2/2008	LINCOLN FINANCIAL MEDIA OF FLORIDA	\$8,650.00
9199	10/2/2008	MCI WORLDCOM	\$7,455.42
9200	10/2/2008	PITNEY BOWES CREDIT CORP.	\$286.70
9201	10/2/2008	PUSH, INC.	\$50,000.00
9202	10/2/2008	RED 7 MEDIA, LLC.	\$17,500.00
9203	10/2/2008	MANULIFE FINANCIAL	\$57,170.56
9204	10/2/2008	SBC	\$86.04
9205	10/2/2008	D.K. SHIFFLET & ASSOCIATES LTD	\$44,847.00
9206	10/2/2008	THE STANDARD INSURANCE CO T5	\$5,033.53
9207	10/2/2008	CENTRAL/UNIVERSAL WINDOW CLEANING	\$111.83
9208	10/2/2008	VIDEO MONITORING SVCS OF AMER	\$1,050.00
9209	10/2/2008	SUSAN ZEIRI	\$500.00
9210	10/2/2008	AT&T	\$680.10
9211	10/2/2008	AIR TRAFFIC SERVICES INC	\$90.10
9212	10/2/2008	CHRISTINA BECK	\$10.02
9213	10/2/2008	JULIA DEVAULT	\$25.00
9214	10/2/2008	FAHLGREN	\$38,733.33
9215	10/2/2008	OFFICE DEPOT	\$254.52
9216	10/2/2008	SCANTRON SERVICE GROUP	\$4,267.74
9217	10/2/2008	SPRINT PCS	\$3,560.67
9218	10/2/2008	TW TELECOM	\$379.62
9219	10/2/2008	VERIZON	\$218.04
9220	10/2/2008	22SQUARED, INC.	\$309,933.00
9265	10/3/2008	NANCY WATTS-VANDEBUNT	\$4,257.98
9221	10/7/2008	ACME STAMP & SIGN CO., INC.	\$21.10
9222	10/7/2008	ADP, INC.	\$1,153.12
9223	10/7/2008	AIT WORLD WIDE LOGISTICS	\$1,899.00
9224	10/7/2008	APPLE ONE EMPLOYMENT SERVICES	\$1,477.76
9225	10/7/2008	CHASE STAFFING SERVICES	\$620.00
9226	10/7/2008	COLLINSON & COMPANY INC	\$30,970.00
9227	10/7/2008	COLONIAL SUPPLEMENTAL INSURANCE	\$694.95
9228	10/7/2008	ELITE DRY CLEANING	\$6.20
9229	10/7/2008	FERNA CUCCARESE	\$408.77
9230	10/7/2008	GOLD CUP COFFEE SERVICE INC.	\$479.65
9231	10/7/2008	PETER GEORGE SPILLER d/b/a	\$7,843.00
9232	10/7/2008	KEARNEY PUBLISHING CORPORATION	\$731.00
9233	10/7/2008	THE NEW YORK TIMES CO	\$57.08
9234	10/7/2008	OMNITURE INC	\$12,225.00
9235	10/7/2008	PITNEY BOWES CREDIT CORP.	\$58.46
9236	10/7/2008	RUF STRATEGIC SOLUTIONS	\$9,800.00
9237	10/7/2008	D.K. SHIFFLET & ASSOCIATES LTD	\$23,362.00

9238	10/7/2008	TEWS COMPANY	\$21,300.00
9239	10/7/2008	TRAVEL INDUSTRY ASSN OF AMER.	\$11,250.00
9240	10/7/2008	MICHAEL PUSATERI	\$778.50
9241	10/7/2008	VISIT FLORIDA	\$13,000.00
9242	10/7/2008	WATL-TV &/OR WXIA-TV	\$9,000.00
9243	10/7/2008	DANIELLE COURTENAY	\$81.79
9244	10/7/2008	SUSAN GREER	\$73.49
9245	10/7/2008	22SQUARED, INC.	\$1,161,561.60
9246	10/9/2008	ALOMA PRINTING	\$469.67
9247	10/9/2008	APPLE ONE EMPLOYMENT SERVICES	\$577.50
9248	10/9/2008	BRIGHT HOUSE NETWORKS	\$2,186.00
9249	10/9/2008	BROCHURE DISPLAYS INC	\$1,320.00
9250	10/9/2008	e-MARKETING INC	\$466.00
9251	10/9/2008	FLORIDA MEDIA, INC.	\$5,500.00
9252	10/9/2008	FRAME DEPO UNLIMITED INC	\$6,752.19
9253	10/9/2008	GRAPHIC COMMUNICATIONS HOLDINGS, INC.	\$103,713.60
9254	10/9/2008	HARRIS INTERACTIVE	\$23,496.00
9255	10/9/2008	PETER GEORGE SPILLER d/b/a	\$1,172.00
9256	10/9/2008	LAURA DAVIDSON PUBLIC RELATIONS	\$1,315.19
9257	10/9/2008	PITNEY BOWES, INC. d/b/a INTERNATIONAL M/	\$4,163.12
9258	10/9/2008	ZENO OFFICE SOLUTIONS	\$148.19
9259	10/9/2008	AMERICAN MESSAGING SERVICE	\$188.49
9260	10/9/2008	GE CAPITAL	\$444.11
9261	10/9/2008	PROFESSIONAL SERVICES EMPLOYERS TRUS	\$471.25
9262	10/9/2008	OFFICE DEPOT	\$126.99
9263	10/9/2008	LAURA BONNIVILLE	\$310.09
9264	10/9/2008	NANCY MCFADYEN	\$33.45
DAJ000005808	10/9/2008	ADP PR/Tax WK41 ppe 10/03	\$477,471.60
9266	10/14/2008	AIT WORLD WIDE LOGISTICS	\$6,690.65
9267	10/14/2008	AVAYA INC	\$1,090.19
9268	10/14/2008	BAXTER PUBLICATIONS, INC.	\$8,730.00
9269	10/14/2008	BELLSOUTH ADVERTISING &	\$568.60
9270	10/14/2008	BRIAN UNLIMITED DISTRIBUTION CO.	\$14,013.13
9271	10/14/2008	e-MARKETING INC	\$466.00
9272	10/14/2008	INTERDYN-CFO CONSULTING	\$1,450.00
9273	10/14/2008	MARNIE SORENSEN & ASSOCIATES, INC.	\$270.00
9274	10/14/2008	MSA CLEANING SERVICES, INC.	\$587.08
9275	10/14/2008	OMNITURE INC	\$0.00
9276	10/14/2008	PITNEY BOWES, INC.	\$15,000.00
9277	10/14/2008	CARLOS L. POMPEO dba SOLUTIONS ON TIME,	\$345.00
9278	10/14/2008	TECHMARK	\$35.26
9279	10/14/2008	MCGLADREY & PULLEN, LLP	\$100.00
9280	10/14/2008	ULINE	\$98.76
9281	10/14/2008	AMY VOSS	\$511.84
9282	10/14/2008	WORKSCAPES INC	\$1,597.50
9283	10/14/2008	ZENO OFFICE SOLUTIONS	\$35.33
9284	10/14/2008	COASTAL COMMUNICATIONS CORP. d/b/a	\$7,386.50
9285	10/14/2008	TEWS COMPANY	\$1,440.00
9286	10/14/2008	OFFICE DEPOT	\$514.71
DAJ000005811	10/14/2008	401K Cont/Match/Loan Wk 41	\$40,193.55
9287	10/16/2008	ALOMA PRINTING	\$731.76
9288	10/16/2008	AT&T WIRELESS SERVICES	\$1,776.17

9289	10/16/2008	BAKER BARRIOS ARCHITECTS, INC.	\$140.98
9290	10/16/2008	INTERDYN-CFO CONSULTING	\$8,157.32
9291	10/16/2008	OMNITURE INC	\$1,200.00
9292	10/16/2008	PANROTAS INTERNATIONAL INC	\$1,200.00
9293	10/16/2008	SMITH TRAVEL RESEARCH INC	\$800.00
9294	10/16/2008	WTVJ	\$6,375.00
9295	10/16/2008	WILLIAM A WITT	\$1,397.44
9296	10/16/2008	KAREN BRAND	\$253.89
9297	10/17/2008	VANTAGE STRATEGY CONSULTING	\$20,000.00
9298	10/21/2008	ACE EXPEDITERS, INC.	\$31.23
9299	10/21/2008	ACXIOM CORPORATION	\$1,500.00
9300	10/21/2008	ADP, INC.	\$579.59
9301	10/21/2008	ALOMA PRINTING	\$831.77
9302	10/21/2008	ATLANTA MAGAZINE	\$6,020.00
9303	10/21/2008	BAKER BARRIOS ARCHITECTS, INC.	\$3,304.34
9304	10/21/2008	BEEMER, PRICHER, KUEHNHACKI, & HEIDBRIN	\$5,000.00
9305	10/21/2008	CINTAS DOCUMENT MGMNT ORLANDO	\$86.10
9306	10/21/2008	CDS OF ORLANDO, INC. d/b/a	\$299.64
9307	10/21/2008	DELL	\$7,893.65
9308	10/21/2008	FLORIDA SAFE & LOCK CO INC	\$75.00
9309	10/21/2008	HARTE-HANKS DIRECT MKTG-JAX, LLC.	\$38,048.37
9310	10/21/2008	MILES MEDIA GROUP INC	\$46,000.00
9311	10/21/2008	MUZAK - FLORIDA	\$60.81
9312	10/21/2008	NAYLOR PUBLICATIONS INC	\$2,252.13
9313	10/21/2008	OFFICE DEPOT	\$93.16
9314	10/21/2008	OMNITURE INC	\$5,700.00
9315	10/21/2008	RACKSPACE LTD	\$11,526.25
9316	10/21/2008	247/REALMEDIA	\$3,513.44
9317	10/21/2008	SOUTHWEST MEDIA GROUP, INC.	\$2,263.79
9318	10/21/2008	HEART OF FLORIDA UNITED WAY	\$1,812.65
9319	10/21/2008	VERIZON	\$93.39
9320	10/21/2008	WORKSCAPES INC	\$198.09
9321	10/21/2008	DOW JONES & COMPANY, INC. d/b/a	\$21,586.54
9322	10/21/2008	XEROGRAPHIC DIGITAL PRINTING	\$522.57
9323	10/21/2008	AT&T	\$778.30
9324	10/21/2008	GLOBAL INSIGHT (USA) INC	\$11,783.50
9325	10/21/2008	GOV CONNECTION INC	\$9,852.32
9326	10/21/2008	MCI	\$2,327.54
9327	10/21/2008	STUDENT OF LIFE ENTERPRISES d/b/a	\$9,656.00
9328	10/21/2008	VANTAGE STRATEGY CONSULTING	\$3,259.66
9329	10/21/2008	SANDI DAUGHERTY	\$85.26
9330	10/23/2008	AIT WORLD WIDE LOGISTICS	\$1,213.00
9331	10/23/2008	STEPHANIE AZZARONE d/b/a	\$2,000.00
9332	10/23/2008	FEDERAL EXPRESS	\$2,930.33
9333	10/23/2008	KRISTEN GOODNOW	\$156.45
9334	10/23/2008	HELINGER ADVERTISING	\$5,490.00
9335	10/23/2008	KENNEY COMMUNICATIONS INC	\$4,200.00
9336	10/23/2008	KFORCE PROFESSIONAL STAFFING	\$369.69
9337	10/23/2008	MACHADO GARCIA-SERRA, LLC.	\$4,800.00
9338	10/23/2008	NANCY MCFADYEN	\$44.13
9339	10/23/2008	SBC	\$104.16
9340	10/23/2008	WINDSOR ELECTRIC INC	\$460.00

9341	10/23/2008	COMCAST CABLE	\$65.38
9342	10/23/2008	DANKA OFFICE IMAGING CO.	\$617.09
9343	10/23/2008	MEDIA TECH PLUS, INC.	\$339.82
9344	10/23/2008	SOUTHWEST MEDIA GROUP, INC.	\$11,000.00
9345	10/23/2008	QUEBECOR WORLD USA INC	\$3,020.16
9346	10/23/2008	AMERICAN EXPRESS	\$2,384.82
9347	10/23/2008	KAREN SOTO	\$50.00
DAJ000005809	10/23/2008	ADP PR/Tax WK43 ppe 10/17	\$439,105.65
9348	10/24/2008	COLLINSON & COMPANY INC	\$5,000.00
9349	10/24/2008	QUEBECOR WORLD	\$5,066.33
9350	10/24/2008	D.K. SHIFFLET & ASSOCIATES LTD	\$45,000.00
9351	10/24/2008	VANTAGE STRATEGY CONSULTING	\$10,000.00
9352	10/24/2008	TJM COMMUNICATIONS INC	\$6,000.00
9353	10/24/2008	ALOMA PRINTING	\$5,671.15
9354	10/24/2008	LAURA DAVIDSON PUBLIC RELATIONS	\$9,000.00
9355	10/24/2008	PROGRESS ENERGY FLORIDA INC	\$4,024.58
9356	10/24/2008	PROGRESS ENERGY FLORIDA INC	\$1,671.21
9357	10/24/2008	PROGRESS ENERGY FLORIDA INC	\$494.59
9358	10/24/2008	PROGRESS ENERGY FLORIDA INC	\$937.56
081024007530	10/24/2008	BP TRAVEL/ORBITAL MARKETING SVCS	\$10,312.11
081024007531	10/24/2008	ICAS PUBLIC RELATIONS	\$2,517.40
DAJ000005812	10/27/2008	401K Cont/Match/Loan Wk 43	\$38,493.08
9359	10/28/2008	ACE EXPEDITERS, INC.	\$2,200.54
9360	10/28/2008	ACME STAMP & SIGN CO., INC.	\$71.48
9361	10/28/2008	ANSWERSEARCH, INC.	\$900.00
9362	10/28/2008	CISION US, INC.	\$144.17
9363	10/28/2008	ELIZABETH BUSHMAN	\$150.00
9364	10/28/2008	CDW GOVERNMENT, INC.	\$664.53
9365	10/28/2008	CUSTOM NEWS INC	\$370.00
9366	10/28/2008	AMY FRAZER	\$575.24
9367	10/28/2008	GOLD CUP COFFEE SERVICE INC.	\$382.90
9368	10/28/2008	GOOGLE INC	\$58,974.72
9369	10/28/2008	INTERDYN-CFO CONSULTING	\$2,028.83
9370	10/28/2008	VICKIE KELIHER	\$40.00
9371	10/28/2008	LEARNING TECHNOLOGIES, INC.	\$2,610.00
9372	10/28/2008	NANCY MCFADYEN	\$360.00
9373	10/28/2008	OFFICE DEPOT	\$74.94
9374	10/28/2008	OMNITURE INC	\$1,440.00
9375	10/28/2008	ORANGE COUNTY CONVENTION CNTR	\$1,170.00
9376	10/28/2008	NILESH PATEL	\$249.00
9377	10/28/2008	PITNEY BOWES, INC. d/b/a INTERNATIONAL M/	\$902.11
9378	10/28/2008	THE STANDARD INSURANCE CO T5	\$5,341.58
9379	10/28/2008	THE STANDARD INSURANCE CO T5	\$5,070.89
9380	10/28/2008	STELLA JAY BROWN ENTERPRISES, INC.	\$1,130.00
9381	10/28/2008	TEWS COMPANY	\$800.00
9382	10/28/2008	CHRISTINE JONES	\$30.00
9383	10/28/2008	UNITED HEALTHCARE	\$79,621.81
9384	10/28/2008	VACO ORLANDO, LLC.	\$607.68
9385	10/28/2008	XEROGRAPHIC DIGITAL PRINTING	\$527.18
9386	10/28/2008	YAHOO! SEARCH MARKETING	\$30,003.21
9387	10/28/2008	SUSAN ZEIRI	\$500.00
9388	10/28/2008	BANC OF AMERICA LEASING	\$749.54

9389	10/28/2008	GE CAPITAL	\$997.30
9390	10/28/2008	GOV CONNECTION INC	\$170.40
9391	10/28/2008	INSURANCE OFFICE OF AMERICA	\$1,868.50
9392	10/28/2008	WILLIAM A WITT	\$750.57
9393	10/28/2008	JEFFREY CONWAY	\$180.00
9394	10/30/2008	AIR TRAFFIC SERVICES INC	\$75.21
9395	10/30/2008	CDW GOVERNMENT, INC.	\$383.40
9396	10/30/2008	FEDERAL EXPRESS	\$16,152.66
9397	10/30/2008	GALA ENTERPRISES OF CNTRL FL	\$5,875.23
9398	10/30/2008	PUSH, INC.	\$27.82
9399	10/30/2008	MANULIFE FINANCIAL	\$57,170.56
9400	10/30/2008	RICHARD SNOWTEN	\$0.00
9401	10/30/2008	TROPICAL TOUCH	\$260.17
9402	10/30/2008	ELIZABETH BUSHMAN	\$59.80
9403	10/30/2008	AMY VOSS	\$5.30
080015012332	10/31/2008	RUKHSANA TIMMIS	\$729.52
081003013286	10/31/2008	RUKHSANA TIMMIS	\$2,335.18
081003013288	10/31/2008	ICAS PUBLIC RELATIONS	\$2,726.07
081003013289	10/31/2008	BP TRAVEL/ORBITAL MARKETING SVCS	\$737.67
081003013290	10/31/2008	TOTAL MEDIA LIMITED	\$8,856.87
081003013291	10/31/2008	IMAGE MARKETING	\$972.72
081003013295	10/31/2008	CARLOS RICARDO GUTIERREZ	\$2,084.00
081003013385	10/31/2008	JORGE SALES	\$6,527.35
081015012334	10/31/2008	ICAS PUBLIC RELATIONS	\$1,076.70
081015012337	10/31/2008	TOURISTIKDIENST TRUBER	\$1,537.02
081015012339	10/31/2008	DeSIMONI ASSOCIADOS	\$2,408.20
081015012340	10/31/2008	JORGE SALES	\$3,003.13
081015012342	10/31/2008	AKB MARKETING SERVICES	\$3,875.00
081024007529	10/31/2008	TOUR AMERICA	\$20,558.40
081024007530	10/31/2008	BP TRAVEL/ORBITAL MARKETING SVCS	\$10,138.90
081024007531	10/31/2008	ICAS PUBLIC RELATIONS	\$2,475.12
081024007534	10/31/2008	JORGE SALES	\$370.30
081024007536	10/31/2008	RUKHSANA TIMMIS	\$7,200.00
081024007574	10/31/2008	ICAS PUBLIC RELATIONS	\$9,250.00
081024007575	10/31/2008	DeSIMONI ASSOCIADOS	\$2,745.76
FSA 10/01-31/08	10/31/2008	PROFESSIONAL SERVICES EMPLOYERS TRUS	\$5,307.60
FXDB000018191190	10/31/2008	ICAS PUBLIC RELATIONS	\$245,226.21
FXDB000018223560	10/31/2008	TOTAL MEDIA LIMITED	\$990,192.42

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<b>Recurring Vendors</b>	
<b>Vendor</b>	<b>Type of Expenditure</b>
22Squared, Inc.	Ad Agency/Media Purchases
401K PPE (various)	401 (k) Withholding & Matching
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
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
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
Push, Inc.	Creative Marketing Agency
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
Southwest Media Group, Inc.	Interactive Marketing Agency
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>	
Atlanta Magazine	Advertising Media
Baxter Publications, Inc.	Advertising Media
BKHM, PA	Audit Services
Coastal Communications Corp d/b/a	Advertising Media
Collison & Company, Inc.	Media & Publishing

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Dow Jones & Company, Inc. d/b/a	Advertising Media
Engauge	RFP Participation Fee
Fahlgren	Advertising Media
Florida Media, Inc	Advertising Media
Frame Depo Unlimited, Inc.	Framing
Global Insight (USA), Inc.	Research
Google, Inc.	Advertising Media
GOV Connection, Inc.	Computer Hardware
Graphic Communications Holdings, Inc.	Printing
Harris Interactive	Research Vendor - Brand Identity Study
Harte-Hanks Direct Marketing-JAX, LLC	Endless Summer Direct Market Campaign
Interdyn-CFO Consulting	Software Maintenance
Lincoln Financial Media of Florida	Advertising Media
Michael Pusateri/Vantage Strategy Consultin	Interactive Marketing Consulting
Miles Media Group, Inc.	Media
Ominiture, Inc.	Advertising Media
Peter George Spiller d/b/a	Media Production
Professional Services Employers Trust	FSA Reimbursement Fees
Red 7 Media, LLC	Advertising Media
Student of Life Enterprises d/b/a	Event Prop Installation
The Standard Insurance Co.	Long Term Disability Insurance
TJM Communications	Advertising Media
Tour America	Advertising Media
Travel Industry Assn. of America	Sponsorship Dues
VisitFlorida	Custom Booth for World Travel Market
WATL-TV &/Or WXIA-TV	Advertising Media
WTVJ	Advertising Media
Yahoo! Search Marketing	Advertising Media