

<u>CM Trx Number</u>	<u>GL Posting</u>	<u>Paid ToRcvd From</u>
	<u>Date</u>	
11774	12/1/2009	ACE EXPEDITERS, INC.
11775	12/1/2009	ADP, INC.
11776	12/1/2009	GALA ENTERPRISES OF CNTRL FL
11777	12/1/2009	GE CAPITAL
11778	12/1/2009	INSURANCE OFFICE OF AMERICA
11779	12/1/2009	MSA CLEANING SERVICES, INC.
11780	12/1/2009	OWENSMORRIS COMMUNICATIONS, INC.
11781	12/1/2009	SPECIAL EVENT FLORAL
11782	12/1/2009	SPRINT
11783	12/1/2009	TRAVELERS/ INSURANCE OFFICE OF AMERICA-ALT
11784	12/1/2009	LISA A. SCHWARTZ d/b/a SMALL WORLD PUBLICATIONS, LLC.
11785	12/1/2009	JEANNE L. GORMAN
11786	12/1/2009	ULINE
11787	12/1/2009	VACO ORLANDO, LLC.
11788	12/1/2009	WOLF PROPAGANDA LTDA.
11789	12/1/2009	TEWS COMPANY
11790	12/1/2009	US SWEEPSTAKES & FULFILLMENT CO
11791	12/1/2009	MANULIFE FINANCIAL
11792	12/1/2009	SOFTWARE MANAGEMENT, INC.
11793	12/1/2009	FEDERAL EXPRESS
EFT50042	12/1/2009	DENISE SPIEGEL
EFT50043	12/1/2009	NANCY HAHN BONO
EFT50045	12/3/2009	PAUL BEIRNES
11794	12/4/2009	ALOMA PRINTING
11795	12/4/2009	ASSURANT
11796	12/4/2009	CISION US, INC.
11797	12/4/2009	CDW GOVERNMENT, INC.
11798	12/4/2009	CHRIS ROBINSON ASSOCIATES, INC.
11799	12/4/2009	FEDERAL EXPRESS
11800	12/4/2009	MACHADO GARCIA-SERRA, LLC.
11801	12/4/2009	MCI WORLDCOM
11802	12/4/2009	PC MALL GOV INC
11803	12/4/2009	PR NEWSWIRE ASSOCIATION LLC
11804	12/4/2009	PUSH, INC.
11805	12/4/2009	ROSEN PLAZA HOTEL
11806	12/4/2009	SBC
11807	12/4/2009	THE STANDARD INSURANCE CO T5
11808	12/4/2009	THE STANDARD INSURANCE CO T5
11809	12/4/2009	UNITED HEALTHCARE
11810	12/4/2009	VANTAGE STRATEGY CONSULTING
11811	12/4/2009	VIDEO MONITORING SVCS OF AMER
11812	12/4/2009	YAHOO! SEARCH MARKETING
11813	12/4/2009	AMERICAN EXPRESS
11814	12/4/2009	CDS OF ORLANDO, INC. d/b/a
11815	12/4/2009	HOOVER'S INC.
11816	12/4/2009	LAURA DAVIDSON PUBLIC RELATIONS
WDL000006371	12/4/2009	401K ppe 11/27/09 pd 12/4/09
WDL000006372	12/4/2009	ADP ppe 11/27/09 pd 12/4/09
11817	12/8/2009	HOTEL HUMAN RESOURCES ASSOC. OF CENTRAL FL, INC.

11818	12/8/2009	ALOMA PRINTING
11819	12/8/2009	GOOGLE INC
11820	12/8/2009	INSIGHT
11821	12/8/2009	OFFICE DEPOT
11822	12/8/2009	OSL MARKETING GROUP
11823	12/8/2009	CHASE STAFFING SERVICES
11824	12/8/2009	VERIZON
11825	12/8/2009	FEDERAL EXPRESS
11826	12/8/2009	VELTON W. SHOWELL, III d/b/a
11827	12/10/2009	ALOMA PRINTING
11828	12/10/2009	FEDERAL EXPRESS
11829	12/10/2009	HIGH IMPACT COMMUNICATIONS
11830	12/10/2009	PROFESSIONAL SERVICES EMPLOYERS TRUST
11831	12/10/2009	PC MALL GOV INC
11832	12/10/2009	PLASTICS NEWS PROFESSIONAL SERVICES
11833	12/10/2009	LAKE BUENA VISTA RESORT VILLAGE & SPA
11834	12/10/2009	TEWS COMPANY
11835	12/10/2009	VACO ORLANDO, LLC.
11836	12/10/2009	22SQUARED, INC.
11837	12/10/2009	AMERICAN REGISTRY FOR INTERNET
11838	12/10/2009	FAITES PARVENIR VOTRE REMISE A d/b/a
11839	12/10/2009	CENTRAL CITY PRODUCTIONS, INC
11840	12/10/2009	MACHADO GARCIA-SERRA, LLC.
11841	12/10/2009	AMERICAN EXPRESS
EFT 12/10/09	12/10/2009	SALES INTERNACIONAL SA de CV
EFT 12/10/09	12/10/2009	IMAGE MARKETING
EFT 12/10/09	12/10/2009	CARLOS RICARDO GUTIERREZ
09129013344	12/10/2009	AKB MARKETING SERVICES
091202013715	12/10/2009	ICAS PUBLIC RELATIONS
091202013717	12/10/2009	BP TRAVEL/ORBITAL MARKETING SVCS
091202013719	12/10/2009	RUKHSANA TIMMIS
091202013720	12/10/2009	MAZUMA MEDIA, INC.
091202013729	12/10/2009	ICAS PUBLIC RELATIONS
091202013730	12/10/2009	RUKHSANA TIMMIS
091209013207	12/10/2009	TOTAL MEDIA LIMITED
091209013210	12/10/2009	ICAS PUBLIC RELATIONS
091209013211	12/10/2009	MAZUMA MEDIA, INC.
D 8381550	12/10/2009	ITRAVEL 2000
EFT50047	12/10/2009	SUSAN GREER
EFT50048	12/10/2009	AMY VOSS
WDL000006365	12/11/2009	ADP WK 51 ppe 12/11 pd 12/18
WDL000006367	12/11/2009	401K ppe 12/11 pd 12/18
11842	12/15/2009	ADP, INC.
11843	12/15/2009	BUSINESS MAGAZINES INTERNATIONAL
11844	12/15/2009	BRIGHT HOUSE NETWORKS
11845	12/15/2009	BROCHURE DISPLAYS INC
11846	12/15/2009	PCMA SERVICES INC
11847	12/15/2009	FEDERAL EXPRESS
11848	12/15/2009	GERARD P. MURPHY d/b/a
11849	12/15/2009	ITRAVEL 2000
11850	12/15/2009	KFORCE PROFESSIONAL STAFFING
11851	12/15/2009	MACHADO GARCIA-SERRA, LLC.

11852	12/15/2009	COMMUNICATIONS MECA
11853	12/15/2009	MSA CLEANING SERVICES, INC.
11854	12/15/2009	OFFICE DEPOT
11855	12/15/2009	PC MALL GOV INC
11856	12/15/2009	PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRESS
11857	12/15/2009	PUSH, INC.
11858	12/15/2009	D.K. SHIFFLET & ASSOCIATES LTD
11859	12/15/2009	SPECIAL EVENT FLORAL
11860	12/15/2009	SPRINT PCS
11861	12/15/2009	SUNDANCE GRAPHICS, LLC.
11862	12/15/2009	LAKE BUENA VISTA RESORT VILLAGE & SPA
11863	12/15/2009	TEWS COMPANY
11864	12/15/2009	CENTRAL/UNIVERSAL WINDOW CLEANING
11865	12/15/2009	WORLD COLOR PRESS INC
11866	12/15/2009	BRIAN UNLIMITED DISTRIBUTION CO.
EFT50050	12/15/2009	KAREN BRAND
EFT50051	12/15/2009	AMY VOSS
11867	12/17/2009	AIT WORLD WIDE LOGISTICS
11868	12/17/2009	NOAH & ASSOCIATES, INC.
11869	12/17/2009	SUNDANCE GRAPHICS, LLC.
11870	12/17/2009	OWENSMORRIS COMMUNICATIONS, INC.
11871	12/17/2009	PAUL TANG
EFT50053	12/17/2009	SUSAN GREER
EFT50054	12/17/2009	JEFFREY CONWAY
11872	12/18/2009	VELTON W. SHOWELL, III d/b/a
EFT 12/18/09	12/21/2009	IMAGE MARKETING
EFT 12/18/09	12/21/2009	CARLOS RICARDO GUTIERREZ
EFT 12/18/09	12/21/2009	JORGE SALES
091216009590	12/21/2009	ICAS PUBLIC RELATIONS
091216009593	12/21/2009	BP TRAVEL/ORBITAL MARKETING SVCS
091216009594	12/21/2009	MARTINAIR NV
091216009595	12/21/2009	DeSIMONI ASSOCIADOS
091216010126	12/21/2009	TOTAL MEDIA LIMITED
091216010127	12/21/2009	WOLF PROPAGANDA LTDA.
0912160009592	12/21/2009	TOTAL MEDIA LIMITED
11873	12/22/2009	AIT WORLD WIDE LOGISTICS
11874	12/22/2009	BRIAN UNLIMITED DISTRIBUTION CO.
11875	12/22/2009	FEDERAL EXPRESS
11876	12/22/2009	HIGH IMPACT COMMUNICATIONS
11877	12/22/2009	KFORCE PROFESSIONAL STAFFING
11878	12/22/2009	KYLE POST
11879	12/22/2009	ORANGE COUNTY CONVENTION CNTR
11880	12/22/2009	RACKSPACE LTD
11881	12/22/2009	DEBORAH MILLER SHURE
11882	12/22/2009	STACEY DOORNBOS
11883	12/22/2009	U.S. DEPARTMENT OF COMMERCE
11884	12/22/2009	VACO ORLANDO, LLC.
11885	12/22/2009	BRIAN MARTIN
11886	12/22/2009	INTERNATIONAL CUSTOMER SERVICE ASSOC.
11887	12/22/2009	MONTIEL TRANSLATING AND INTERPRETING
11888	12/22/2009	YAHOO! SEARCH MARKETING
11889	12/22/2009	AT&T

11890	12/22/2009 TEWS COMPANY
091223010852	12/23/2009 J TERRA CONSULTORIA LTDA
WDL000006366	12/25/2009 ADP WK 53 ppe 12/25 pd 12/31
WDL000006368	12/25/2009 401K ppe12/25 pd 12/31
11891	12/30/2009 ADP, INC.
11892	12/30/2009 AIR TRAFFIC SERVICES INC
11893	12/30/2009 AIT WORLD WIDE LOGISTICS
11894	12/30/2009 AVAYA INC
11895	12/30/2009 CITRIX ONLINE
11896	12/30/2009 COLONIAL SUPPLEMENTAL INSURANCE
11897	12/30/2009 COMCAST CABLE
11898	12/30/2009 DELUXE BUSINESS CHECKS & SOLUTIONS
11899	12/30/2009 GE CAPITAL
11900	12/30/2009 LEARNING TECHNOLOGIES, INC.
11901	12/30/2009 MCI
11902	12/30/2009 OFFICE DEPOT
11903	12/30/2009 OPTUMHEALTH FINANCIAL SERVICES
11904	12/30/2009 PROGRESS ENERGY
11905	12/30/2009 PROGRESS ENERGY FLORIDA INC
11906	12/30/2009 PROGRESS ENERGY FLORIDA INC
11907	12/30/2009 PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRESS
11908	12/30/2009 RESPONSE MEDIA, INC.
11909	12/30/2009 SABRE, INC.
11910	12/30/2009 SPRINT
11911	12/30/2009 ULINE
11912	12/30/2009 UNITED HEALTHCARE
11913	12/30/2009 STEPHANIE AZZARONE d/b/a
11914	12/30/2009 HIGH IMPACT COMMUNICATIONS
11915	12/30/2009 KINKO'S INC
11916	12/30/2009 LAURA DAVIDSON PUBLIC RELATIONS
11917	12/30/2009 PANROTAS INTERNATIONAL INC
11918	12/30/2009 RICHMOND GIBBS d/b/a
11919	12/30/2009 SOUTHWEST MEDIA GROUP, INC.
11920	12/30/2009 AMERICAN EXPRESS
11921	12/30/2009 LESLIE LUPO
11922	12/30/2009 LINDSEY ANN MATTOX GARDNER
EFT 12/10/09	12/30/2009 JORGE SALES
091222006627	12/30/2009 TOTAL MEDIA LIMITED
091222006628	12/30/2009 TOTAL MEDIA LIMITED
091222006629	12/30/2009 WOLF PROPAGANDA LTDA.
091222006629	12/30/2009 WOLF PROPAGANDA LTDA.
091222006631	12/30/2009 DeSIMONI ASSOCIADOS
091222006631	12/30/2009 DeSIMONI ASSOCIADOS
091223010854	12/30/2009 WOLF PROPAGANDA LTDA.
091223010855	12/30/2009 WOLF PROPAGANDA LTDA.
091223010856	12/30/2009 ICAS PUBLIC RELATIONS
EFT50056	12/30/2009 PAUL BEIRNES
EFT50057	12/30/2009 NANCY MCFADYEN
EFT50058	12/30/2009 SUSAN ZEIRI
EFT50059	12/30/2009 DEBORAH HENRICHS
EFT50060	12/30/2009 AMY FRAZER
EFT50061	12/30/2009 KAREN SOTO

EFT50062	12/30/2009	LEAH WEBB
EFT50063	12/30/2009	WILLIAM A WITT
EFT50064	12/30/2009	DONNA TALIERCIO
EFT 12/10/09	12/31/2009	IMAGE MARKETING
091230013606	12/31/2009	TOTAL MEDIA LIMITED
100113012448	12/31/2009	LUFTHANSA
100113012451	12/31/2009	TOURISTIKDIENST TRUBER
100113012453	12/31/2009	RUKHSANA TIMMIS
100113012731	12/31/2009	BP TRAVEL/ORBITAL MARKETING SVCS
100113012752	12/31/2009	WOLF PROPAGANDA LTDA.
100114003755	12/31/2009	ICAS PUBLIC RELATIONS
49520100108011533	12/31/2009	VIRGIN HOLIDAYS
091230013606B	12/31/2009	TOTAL MEDIA LIMITED
D-8386122	12/31/2009	TORONTO TRANSIT COMMISSION
EFT50066	12/31/2009	ELIZABETH BUSHMAN
FSA 12/01-31/09	12/31/2009	PROFESSIONAL SERVICES EMPLOYERS TRUST

Check

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December 2009

Recurring Vendors	
Explanation of items \$5,000 or more	
Vendor	Type of Expenditure
22Squared, Inc.	Ad Agency/Media Purchases - Domestic
401K PPE (various)	401(k) Withholding & Matching
Acxiom Corporation	Consumer Database Maintenance and Services
AKB Marketing Services	International Rep/Agency - Germany
AIT World Wide Logistics	Fulfillment Warehouse Storage
Aloma Printing	Printing
Assurant	Dental Insurance
Brian Unlimited Distribution Co.	Consumer Fulfillment - US
Bridgefield Employers Ins. Co	Worker Compensation
Carlos Ricardo Gutierrez	International Rep/Agency - Argentina
Communications Meca	Public Relations Agency - Canada
CPR - ADP Payroll	Payroll Tax Deposits
Dell	Computers
DK Shifflet & Associates	Research Vendor - Travel Industry Statistics
Federal Express	Shipping
Gala Enterprises of Central Florida	Visitor Center Rent
High Impact Communications	Video Production
ICAS Public Relations	International Rep/Agency - UK
Image Marketing	International Rep/Agency - Brazil
Insurance Office of America	Insurance
Jorge Sales/Sales Internacional Sa de CV	International Rep/Agency - Mexico
Kenney Communications Inc.	Publication Distribution
Laura Davidson Public Relations	Public Relations Agency - US
Machado Garcia-Serra, LLC	Ad Agency/Media Purchases - Hispanic Market
Manulife Financial	Rent for Main Office
Mazuma Media, Inc.	Trade Representative - Canada
MCI Worldcom	Telecommunications
MKY Global Marketing, Inc.	International Rep/Agency - Japan
Ominiture, Inc.	Web Site Analytics
OSL Marketing Group	Promotions Agency - Canada
Owens Morris Communications	Ad Agency/Media Purchases - African-American Market
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
Rackspace Ltd.	Web Site Hosting
Rukhsana Timmis	International Rep/Agency - Germany
Smith Travel Research, Inc.	Research Vendor
Software Management, Inc.	License Fee & Customization - CVB-wide CRM System
Sprint PCS	Cellular and Data Service
Southwest Media Group, Inc.	Ad Agency/Media Purchases - Interactive Marketing
Synovate, Inc.	Research Vendor
PPE (various)	Payroll Transfer
Tews Company	Temporary Staffing
The Standard Insurance Co T5	Insurance - LTD, STD, AD&D and Life
Total Media Limited	Ad Agency/Media Purchases - UK
Trends Analysis Projections, LLC	Research Vendor - Meetings and Conventions
United Healthcare	Health Insurance
Vantage Strategy Consulting	Interactive Marketing Consulting

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One-Time or Intermittent Vendors	
Explanation of items \$5,000 or more	
BP Travel/Orbital Marketing Services	UK Fulfillment & Envelope Printing
Business Magazines International	Advertising Media - Visit USA Travelplanner 2010
Central City Productions, Inc.	Advertising Media - Co-op
Deborah Miller Shure	Advertising Media - Winter 2009 Meeting Mentor
Gerard P. Murphy d/b/a	Research Vendor
I-Travel 2000	Advertising Media - "If it Snows" Promo/Contest
Lisa A. Schwartz (Small World Publications, LLC)	Advertising Media - Discover America Travel Guide
Martinair NV	Advertising Media - Co-op
PCMA Services Inc.	Advertising Media
Professional Services Employers Trust	FSA Reimbursement Fees
Response Media, Inc.	List for Canadian Consumer Direct Marketing
Stephanie Azzarone d/b/a	Media - Mom Blogger Trip
US Department of Commerce	Research Vendor
Wolf Propaganda LTDA	Ad Agency/Media Purchases - Brazil
Yahoo! Search Marketing	Advertising Media

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