

| <u>CM Trx Number</u> | <u>GL Posting</u><br><u>Date</u>              | <u>Check</u><br><u>Amount</u> |
|----------------------|---|-------------------------------|
| 17314                | 10/02/2012 ACXIOM CORPORATION                 | \$2,087.66                    |
| 17315                | 10/02/2012 EMPLOYERS ASSOCIATION OF FL INC    | \$2,100.00                    |
| 17316                | 10/02/2012 SCOTT FELTMAN                      | \$75.00                       |
| 17317                | 10/02/2012 MMGY GLOBAL LLC                    | \$2,655.00                    |
| 17318                | 10/02/2012 OFFICE DEPOT                       | \$54.62                       |
| 17319                | 10/02/2012 ORANGE COUNTY CONVENTION CNTR      | \$8.00                        |
| 17320                | 10/02/2012 PET ASSURE CORP.                   | \$81.00                       |
| 17321                | 10/02/2012 PREMIERE TV, INC.                  | \$15,535.00                   |
| 17322                | 10/02/2012 TEWS COMPANY                       | \$759.20                      |
| 17323                | 10/02/2012 UNITED HEALTHCARE                  | \$111,856.55                  |
| 17324                | 10/02/2012 FEDERAL EXPRESS                    | \$115.19                      |
| 17325                | 10/02/2012 PETER CRANIS                       | \$595.00                      |
| EFT51190             | 10/02/2012 JULIA CHIN                         | \$75.00                       |
| EFT51191             | 10/02/2012 ANDREA FLEITAS                     | \$75.00                       |
| EFT51192             | 10/02/2012 JAY SANTOS                         | \$652.92                      |
| EFT51193             | 10/02/2012 DEANNA KOTCH                       | \$75.00                       |
| EFT51194             | 10/02/2012 KAREN SOTO                         | \$41.99                       |
| EFT51195             | 10/02/2012 CAROL MOTLEY                       | \$8.11                        |
| EFT51196             | 10/02/2012 FRED SHEA                          | \$53.56                       |
| EFT51197             | 10/02/2012 SHERYL TAYLOR                      | \$1,416.00                    |
| EFT51198             | 10/02/2012 MICHAEL TOWNES                     | \$75.00                       |
| EFT51199             | 10/02/2012 WILLIAM A WITT                     | \$122.94                      |
| 121003008773         | 10/03/2012 HIPPO EXPRESS INC                  | \$902.91                      |
| 17326                | 10/04/2012 ADP, INC.                          | \$870.57                      |
| 17327                | 10/04/2012 ALOMA PRINTING                     | \$47.93                       |
| 17328                | 10/04/2012 AT&T                               | \$97.85                       |
| 17329                | 10/04/2012 JANNET BUSTO                       | \$10.95                       |
| 17330                | 10/04/2012 CBS RADIO, INC                     | \$750.00                      |
| 17331                | 10/04/2012 COLOR REFLECTIONS                  | \$1,037.40                    |
| 17332                | 10/04/2012 FRED PRYOR SEMINARS                | \$297.00                      |
| 17333                | 10/04/2012 KIMBERLY GEIGER                    | \$10.95                       |
| 17334                | 10/04/2012 LOG ME IN INC                      | \$1,900.00                    |
| 17335                | 10/04/2012 OCE FINANCIAL SERVICES, INC.       | \$1,288.35                    |
| 17336                | 10/04/2012 PROGRESSIVE COMMUNICATIONS INTL    | \$2,917.53                    |
| 17337                | 10/04/2012 PR NEWSWIRE ASSOCIATION LLC        | \$1,693.50                    |
| 17338                | 10/04/2012 REMEDY TEMP, INC                   | \$216.16                      |
| 17339                | 10/04/2012 THE STANDARD INSURANCE CO T5       | \$5,910.95                    |
| 17340                | 10/04/2012 THE STANDARD INSURANCE CO T5       | \$6,141.05                    |
| 17341                | 10/04/2012 SYMBOL GROUP INC.                  | \$3,600.00                    |
| 17342                | 10/04/2012 VERIZON BUSINESS                   | \$7,545.15                    |
| 17343                | 10/04/2012 RAMON LOPEZ, JR.                   | \$14.00                       |
| EFT51201             | 10/04/2012 DEANNA KOTCH                       | \$1,673.00                    |
| WDL000007561         | 10/05/2012 401K ppe 09/28/12 pd 10/5/12       | \$42,594.07                   |
| WDL000007562         | 10/05/2012 ADP ppe 9/28/12 pd 10/5/12         | \$398,079.68                  |
| 17344                | 10/09/2012 GALA ENTERPRISES OF CNTRL FL       | \$5,875.23                    |
| 17345                | 10/09/2012 HAYWORTH CREATIVE PUBLIC RELATIONS | \$3,500.00                    |

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| 17346        | 10/09/2012 KELLY ALLEN   | \$29.20      |
| 17347        | 10/09/2012 PROFESSIONAL SERVICES EMPLOYERS TRUST               | \$409.21     |
| 17348        | 10/09/2012 ORANGE COUNTY CONVENTION CNTR                       | \$888.00     |
| 17349        | 10/09/2012 PR NEWSWIRE ASSOCIATION LLC                         | \$420.00     |
| 17350        | 10/09/2012 DTG OPERATIONS, INC.                                | \$499.20     |
| 17351        | 10/09/2012 TEWS COMPANY  | \$832.00     |
| 17352        | 10/09/2012 VERIZON   | \$99.57      |
| 17353        | 10/09/2012 FEDERAL EXPRESS                                     | \$2,403.47   |
| 17354        | 10/09/2012 ADP, INC.   | \$1,775.22   |
| 17355        | 10/09/2012 VERIZON WIRELESS                                    | \$223.30     |
| 17356        | 10/09/2012 22SQUARED, INC.                                     | \$583,642.76 |
| 17357        | 10/09/2012 RAMON LOPEZ, JR.                                    | \$11.00      |
| EFT51203     | 10/09/2012 EDWARD ALEXANDER DELGADO                            | \$75.00      |
| EFT51204     | 10/09/2012 JULIE JACOBS  | \$710.00     |
| EFT51205     | 10/09/2012 GEORGETTE VARELA                                    | \$1,039.80   |
| 10/12/12     | 10/10/2012 JORGE SALES   | \$18,750.00  |
| 121003008771 | 10/10/2012 ICAS PUBLIC RELATIONS                               | \$4,800.00   |
| 121010011600 | 10/10/2012 CORPORACION T.T.I.C.A.                              | \$400.00     |
| 121010013187 | 10/10/2012 EL TIEMPO   | \$52,989.00  |
| 17358        | 10/11/2012 ACE EXPEDITERS, INC.                                | \$2,558.00   |
| 17359        | 10/11/2012 COASTAL COMMUNICATIONS CORP. d/b/a                  | \$10,935.25  |
| 17360        | 10/11/2012 ACXIOM CORPORATION                                  | \$24,167.00  |
| 17361        | 10/11/2012 ADP, INC.   | \$975.18     |
| 17362        | 10/11/2012 AIT WORLD WIDE LOGISTICS                            | \$2,648.98   |
| 17363        | 10/11/2012 ALOMA PRINTING                                      | \$423.87     |
| 17364        | 10/11/2012 BROCHURE DISPLAYS INC                               | \$1,320.00   |
| 17365        | 10/11/2012 CLEAR RESULTS MARKETING, LLC.                       | \$45,000.00  |
| 17366        | 10/11/2012 PCMA SERVICES INC                                   | \$7,093.25   |
| 17367        | 10/11/2012 FLORIDA SUNCOAST TOURISM PROMOTIONS, INC            | \$1,350.00   |
| 17368        | 10/11/2012 FRED PRYOR SEMINARS                                 | \$99.00      |
| 17369        | 10/11/2012 GMAC COMMUNICATIONS, LLC                            | \$7,100.20   |
| 17370        | 10/11/2012 GOV CONNECTION INC                                  | \$54.78      |
| 17371        | 10/11/2012 HOTEL HUMAN RESOURCES ASSOC. OF CENTRAL FL, INC     | \$40.00      |
| 17372        | 10/11/2012 HIGH IMPACT COMMUNICATIONS                          | \$4,888.25   |
| 17373        | 10/11/2012 INTERNATIONAL BUSINESS MACHINES CORP.               | \$2,025.00   |
| 17374        | 10/11/2012 J. VERO & ASSOCIATES                                | \$5,000.00   |
| 17375        | 10/11/2012 MIMICAST NORTH AMERICA, INC.                        | \$1,620.00   |
| 17376        | 10/11/2012 MILAGROS MONTIEL BUCKLEY                            | \$35.00      |
| 17377        | 10/11/2012 OCE IMAGISTICS, INC.                                | \$1,145.17   |
| 17378        | 10/11/2012 OFFICE DEPOT  | \$988.85     |
| 17379        | 10/11/2012 PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRESS | \$803.61     |
| 17380        | 10/11/2012 PITNEY BOWES CREDIT CORP.                           | \$360.95     |
| 17381        | 10/11/2012 PUSH, INC.  | \$236,291.25 |
| 17382        | 10/11/2012 QUAD/GRAPHICS, INC                                  | \$4,452.72   |
| 17383        | 10/11/2012 SCANTRON SERVICE GROUP                              | \$7,468.35   |
| 17384        | 10/11/2012 D.K. SHIFFLET & ASSOCIATES LTD                      | \$21,512.00  |
| 17385        | 10/11/2012 STRATEGIC MARKETING & RESEARCH, INC                 | \$18,000.00  |

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|--------------|---|-------------|
| 17386        | 10/11/2012 CREATIVE CROSSROADS            | \$563.43    |
| 17387        | 10/11/2012 ULINE                          | \$337.25    |
| EFT51207     | 10/11/2012 KEN BARNETT                    | \$4.99      |
| EFT51208     | 10/11/2012 JULIE JACOBS                   | \$9.99      |
| EFT51209     | 10/11/2012 ZITA STEGLICH                  | \$75.00     |
| 121010011601 | 10/12/2012 ANSELMO L MORVILLO S.A.        | \$22,665.03 |
| 121010011602 | 10/12/2012 PLURAL EDITORA GRAFICA LTDA    | \$41,630.00 |
| 10/11/12     | 10/15/2012 MANULIFE FINANCIAL             | \$62,547.47 |
| 17388        | 10/16/2012 ADOBE SYSTEMS, INCORPORATED    | \$844.45    |
| 17389        | 10/16/2012 ALOMA PRINTING                 | \$311.51    |
| 17390        | 10/16/2012 CISION US, INC.                | \$2,977.81  |
| 17391        | 10/16/2012 CHRISTINA BECK                 | \$75.00     |
| 17393        | 10/16/2012 BRIAN MARTIN                   | \$76.40     |
| 17394        | 10/16/2012 CHEPENIK FINANCIAL             | \$6,250.00  |
| 17395        | 10/16/2012 CONFERENCE PLUS INC            | \$664.98    |
| 17396        | 10/16/2012 CTM MEDIA GROUP, INC           | \$1,870.28  |
| 17397        | 10/16/2012 CYBIS COMMUNICATIONS CORP.     | \$1,118.25  |
| 17398        | 10/16/2012 JANE EDELSTEIN                 | \$42.50     |
| 17399        | 10/16/2012 EXPEDIA TRAVEL                 | \$17,500.00 |
| 17400        | 10/16/2012 AMY FRAZER                     | \$76.40     |
| 17401        | 10/16/2012 GUS GWYNNE                     | \$150.00    |
| 17402        | 10/16/2012 SUSAN KEGEL                    | \$45.81     |
| 17403        | 10/16/2012 KENNEY COMMUNICATIONS INC      | \$4,248.00  |
| 17404        | 10/16/2012 MAT MEDIA                      | \$30,000.00 |
| 17405        | 10/16/2012 NANCY MCFADYEN                 | \$57.30     |
| 17406        | 10/16/2012 The Mocha Manual Company, Inc. | \$4,600.00  |
| 17407        | 10/16/2012 SANDRA OATES                   | \$15.40     |
| 17408        | 10/16/2012 OFFICE DEPOT                   | \$397.31    |
| 17410        | 10/16/2012 PUSH, INC.                     | \$66,970.45 |
| 17411        | 10/16/2012 DANIEL REINER                  | \$75.00     |
| 17412        | 10/16/2012 MICHELLE ROBERTSON             | \$38.25     |
| 17413        | 10/16/2012 GARY C. SAIN                   | \$70.23     |
| 17414        | 10/16/2012 SMITH TRAVEL RESEARCH INC      | \$900.00    |
| 17415        | 10/16/2012 SYMBOL GROUP INC.              | \$8,419.50  |
| 17416        | 10/16/2012 TEWS COMPANY                   | \$1,664.00  |
| 17417        | 10/16/2012 TRAVELOCITY.COM LP             | \$41,667.00 |
| 17418        | 10/16/2012 VISIT FLORIDA                  | \$10,000.00 |
| 17419        | 10/16/2012 RONALD ZIEMBINSKI              | \$21.25     |
| 17420        | 10/16/2012 PIYE ZONE                      | \$75.00     |
| 17421        | 10/16/2012 LPI COMMUNICATIONS GROUP, INC  | \$381.52    |
| EFT51211     | 10/16/2012 MARY CALCIA                    | \$129.76    |
| EFT51212     | 10/16/2012 DEBORAH HENRICH                | \$75.00     |
| EFT51213     | 10/16/2012 MISTY JOHANTGEN                | \$75.00     |
| EFT51214     | 10/16/2012 KIM REED                       | \$75.00     |
| EFT51215     | 10/16/2012 MARIE MCLEAN                   | \$1,023.47  |
| EFT51216     | 10/16/2012 SUSAN ZEIRI                    | \$59.79     |
| 121017007195 | 10/17/2012 ICAS PUBLIC RELATIONS          | \$763.85    |

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| 121017007197 | 10/17/2012 BP TRAVEL/ORBITAL MARKETING SVCS    | \$11,656.96  |
| 121017007198 | 10/17/2012 RUKHSANA TIMMIS                     | \$850.95     |
| 17423        | 10/18/2012 BENCHMARK GRAPHICS                  | \$510.00     |
| 17424        | 10/18/2012 CINTAS DOCUMENT MGMNT ORLANDC       | \$98.12      |
| 17425        | 10/18/2012 COLONIAL SUPPLEMENTAL INSURANCE     | \$1,774.80   |
| 17426        | 10/18/2012 JANE EDELSTEIN                      | \$3,750.00   |
| 17427        | 10/18/2012 BRAD NEWMAN                         | \$75.00      |
| 17428        | 10/18/2012 OFFICE DEPOT                        | \$222.20     |
| 17429        | 10/18/2012 PESTO, INC                          | \$2,612.90   |
| 17430        | 10/18/2012 RAMON LOPEZ, JR.                    | \$5.00       |
| 17431        | 10/18/2012 SOUTHWEST MEDIA GROUP, INC.         | \$65,852.40  |
| 17432        | 10/18/2012 CDS OF ORLANDO, INC. d/b/a          | \$205.49     |
| 17433        | 10/18/2012 AT&T WIRELESS SERVICES              | \$1,626.17   |
| EFT51218     | 10/18/2012 ZITA STEGLICH                       | \$75.00      |
| WDL000007552 | 10/18/2012 401K PPE 10/12/12 PD 10/19/12       | \$45,013.59  |
| 10/19/12     | 10/19/2012 JORGE SALES                         | \$3,751.12   |
| 10/19/12     | 10/19/2012 LIEBERMAN RESEARCH WORLDWIDE, INC   | \$67,050.00  |
| 121017005724 | 10/19/2012 LPI COMMUNICATIONS GROUP, INC       | \$62,412.00  |
| 121017007201 | 10/19/2012 RUKHSANA TIMMIS                     | \$22,675.00  |
| EFT51220     | 10/19/2012 LAURENCE BARRON                     | \$150.00     |
| EFT51221     | 10/19/2012 LEAH WEBB                           | \$25.35      |
| EFT51222     | 10/19/2012 ROBIN HOUDYSHELL                    | \$75.00      |
| EFT51223     | 10/19/2012 CARYN S. REED                       | \$11.54      |
| WDL000007559 | 10/19/2012 ADP ppe 10/12/12 pd 10/19/12        | \$445,653.85 |
| 17434        | 10/23/2012 CHRISTINA BECK                      | \$75.00      |
| 17435        | 10/23/2012 AT&T ADVERTISING SOLUTIONS          | \$599.60     |
| 17436        | 10/23/2012 ERIC DEJESUS                        | \$75.00      |
| 17437        | 10/23/2012 OFFICE DEPOT                        | \$617.72     |
| 17438        | 10/23/2012 SKYNET WORLDWIDE EXPRESS            | \$1,674.03   |
| 17439        | 10/23/2012 DTG OPERATIONS, INC.                | \$2,611.94   |
| EFT51225     | 10/23/2012 JULIE JACOBS                        | \$75.00      |
| EFT51226     | 10/23/2012 DEBORAH HENRICH                     | \$357.37     |
| EFT51227     | 10/23/2012 KRISTIN ROTHBAUER                   | \$75.00      |
| EFT51228     | 10/23/2012 PAUL BEIRNES                        | \$75.00      |
| EFT51229     | 10/23/2012 CARYN S. REED                       | \$309.98     |
| EFT51230     | 10/23/2012 KEN BARNETT                         | \$99.00      |
| EFT51231     | 10/23/2012 LEAH WEBB                           | \$18.62      |
| 121024009542 | 10/24/2012 WOLF PROPAGANDA LTDA.               | \$2,065.30   |
| 121024009543 | 10/24/2012 MKY GLOBAL MARKETING INC            | \$2,377.39   |
| 121024009544 | 10/24/2012 PIA HOFFMANN PR                     | \$6,309.74   |
| 121024009557 | 10/24/2012 TOTAL MEDIA LIMITED                 | \$15,937.24  |
| 121024009558 | 10/24/2012 WEBCREDIBLE LTD                     | \$20,626.16  |
| 17440        | 10/25/2012 ABOVE AND BEYOND ONSITE BEAUTY TEAM | \$600.00     |
| 17441        | 10/25/2012 ACME STAMP & SIGN CO., INC.         | \$25.35      |
| 17442        | 10/25/2012 ADP, INC.                           | \$1,411.57   |
| 17443        | 10/25/2012 Aperture Market Research, Inc       | \$10,250.00  |
| 17444        | 10/25/2012 AT&T                                | \$504.81     |

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| 17445        | 10/25/2012 BRIGHT HOUSE NETWORKS                 | \$358.79     |
| 17446        | 10/25/2012 CPR ASSOCIATES OF AMERICA L.L.C.      | \$760.00     |
| 17447        | 10/25/2012 CVENT                                 | \$625.00     |
| 17448        | 10/25/2012 FEDERAL EXPRESS                       | \$567.40     |
| 17449        | 10/25/2012 HIGH IMPACT COMMUNICATIONS            | \$76,817.00  |
| 17450        | 10/25/2012 LEXISNEXIS                            | \$869.00     |
| 17451        | 10/25/2012 MACHADO GARCIA-SERRA, LLC.            | \$17,650.00  |
| 17452        | 10/25/2012 OCE FINANCIAL SERVICES, INC.          | \$1,272.70   |
| 17453        | 10/25/2012 OFFICE DEPOT                          | \$57.96      |
| 17454        | 10/25/2012 OFFICEMAX INC                         | \$1,272.03   |
| 17455        | 10/25/2012 ORBITZ WORLDWIDE, INC                 | \$13,671.91  |
| 17456        | 10/25/2012 MERGE CONSUMER MARKETING              | \$20,910.83  |
| 17457        | 10/25/2012 PRICELINE.COM                         | \$5,619.92   |
| 17458        | 10/25/2012 PROGRESS ENERGY FLORIDA INC           | \$1,003.19   |
| 17459        | 10/25/2012 PROGRESS ENERGY FLORIDA INC           | \$3,973.74   |
| 17460        | 10/25/2012 PROGRESS ENERGY FLORIDA INC           | \$1,584.09   |
| 17461        | 10/25/2012 PROGRESS ENERGY FLORIDA INC           | \$645.05     |
| 17462        | 10/25/2012 RACKSPACE LTD                         | \$15,187.25  |
| 17463        | 10/25/2012 RECALL-TOTAL INFORMATION MGT.         | \$176.30     |
| 17464        | 10/25/2012 SKYNET WORLDWIDE EXPRESS              | \$4,282.86   |
| 17465        | 10/25/2012 SPRINT                                | \$1.72       |
| 17466        | 10/25/2012 SPRINT PCS                            | \$6,171.50   |
| 17467        | 10/25/2012 SIMPLEVIEW, INC.                      | \$8,550.00   |
| 17468        | 10/25/2012 TEWS COMPANY                          | \$7,746.55   |
| 17469        | 10/25/2012 TW TELECOM                            | \$3,192.08   |
| 17470        | 10/25/2012 TRISTAR PUBLISHING INC                | \$2,125.00   |
| 17471        | 10/25/2012 HEART OF FLORIDA UNITED WAY           | \$1,847.95   |
| 17472        | 10/25/2012 UNITED ARTS OF CENTRAL FL INC         | \$251.20     |
| 17473        | 10/25/2012 VERIZON WIRELESS                      | \$338.42     |
| 17474        | 10/25/2012 VERIZON WIRELESS                      | \$157.47     |
| EFT51233     | 10/25/2012 ROBIN HOUDYSHELL                      | \$75.00      |
| EFT51234     | 10/25/2012 TAMMI RUNZLER                         | \$25.00      |
| EFT51235     | 10/25/2012 MICHELLE MOLZ-SCHULTE                 | \$75.00      |
| 10/26/2012   | 10/26/2012 CARLOS RICARDO GUTIERREZ              | \$14,250.00  |
| 10/26/2012   | 10/26/2012 JORGE SALES                           | \$150.41     |
| 17475        | 10/30/2012 PET ASSURE CORP.                      | \$72.00      |
| 17476        | 10/30/2012 PROFORMA ALBRECHT & CO                | \$1,337.61   |
| 17477        | 10/30/2012 QUAD/GRAPHICS, INC                    | \$6,802.18   |
| 17478        | 10/30/2012 ROCKHURST UNIVERSITY CONTINUING       | \$1,000.00   |
| 17479        | 10/30/2012 THE STANDARD INSURANCE CO T5          | \$6,040.31   |
| 17480        | 10/30/2012 UNITED HEALTHCARE                     | \$113,097.73 |
| 17481        | 10/30/2012 THE STANDARD INSURANCE CO T5          | \$5,904.49   |
| EFT51237     | 10/30/2012 PAUL BEIRNES                          | \$2,701.46   |
| 121031016179 | 10/31/2012 WOLF PROPAGANDA LTDA.                 | \$2,065.30   |
| 121031016180 | 10/31/2012 LPI COMMUNICATIONS GROUP, INC         | \$15,448.10  |
| CASH         | 10/31/2012 PROFESSIONAL SERVICES EMPLOYERS TRUST | \$5,656.62   |

## Recurring Vendors

Explanation of items \$5,000 or more

| <b>Vendor</b>                            | <b>Type of Expenditure</b>                          |
|--|---|
| 22Squared, Inc.                          | Ad Agency/Media Purchases - Domestic                |
| 401K PPE (various)                       | 401(k) Withholding & Matching                       |
| Acxiom Corporation                       | Consumer Database Maintenance and Services          |
| ADP PPE (various)                        | Payroll Transfer                                    |
| AIT World Wide Logistics                 | Fulfillment Warehouse Storage                       |
| American Express                         | Airline/travel and Event Expenses                   |
| Brian Unlimited Distribution Co.         | Consumer Fulfillment - US                           |
| Bridgefield Employers Ins. Co            | Worker Compensation                                 |
| Carlos Ricardo Gutierrez                 | International Rep/Agency - Argentina                |
| CPR - ADP Payroll                        | Payroll Tax Deposits                                |
| Dell                                     | Computers   |
| DK Shifflet & Associates                 | Research Vendor - Travel Industry Statistics        |
| energi PR                                | Public Relations Agency - Canada                    |
| Federal Express                          | Shipping  |
| Gala Enterprises of Central Florida      | Visitor Center Rent                                 |
| Google, Inc.                             | Online Advertising                                  |
| High Impact Communications               | Video Production                                    |
| ICAS Public Relations                    | International Rep/Agency - UK                       |
| Insurance Office of America              | Insurance   |
| Jorge Sales/Sales Internacional Sa de CV | International Rep/Agency - Mexico                   |
| LPI Marketing Group                      | Promotions Agency - Canada                          |
| Machado Garcia-Serra, LLC                | Ad Agency/Media Purchases - Hispanic Market         |
| Manulife Financial                       | Rent for Main Office                                |
| Mazuma Media, Inc.                       | Trade Representative - Canada                       |
| Merge                                    | Ad Agency/Media Purchases - African-American Market |
| MKY Global Marketing, Inc.               | International Rep/Agency - Japan                    |
| NAS Comunicacoes E Representacoes        | Public Relations Agency - Brazil                    |
| Pia Hoffman                              | Public Relations Agency - Germany                   |
| Pitney Bowes, Inc.                       | Postage for Postage Machine                         |
| Professional Services Employers Trust    | FSA Reimbursement Fees                              |
| Progress Energy of Florida Inc.          | Electric Bills                                      |
| Push, Inc.                               | Creative Marketing Agency                           |
| Rackspace Ltd.                           | Web Site Hosting                                    |
| Rukhsana Timmis                          | International Rep/Agency - Germany                  |
| Simpleview, Inc.                         | Consumer Website Development                        |
| Smart City Solutions, LLC                | Internet Provider                                   |
| 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   |
| Tews Company                             | Temporary Staffing                                  |
| The Standard Insurance Co T5             | Insurance - LTD, STD, AD&D and Life                 |
| Total Media Limited                      | Ad Agency/Media Purchases - UK                      |
| Travelocity.COM LP                       | Adv. Media  |
| Trends Analysis Projections, LLC         | Research Vendor - Meetings and Conventions          |
| United Healthcare                        | Health Insurance                                    |

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|-------------------------|------------------------------------|
| Verizon Business        | Telecommunications                 |
| Wolf Propaganda LTDA    | Ad Agency/Media Purchases - Brazil |
| Yahoo! Search Marketing | Advertising Media - Online         |

| One-Time or Intermittent Vendors     |                            |
|--------------------------------------|----------------------------|
| Explanation of items \$5,000 or more |                            |
| Anselmo L Morvillo S.A.              | Printing                   |
| Aperture Market Research, Inc.       | Research Vendor            |
| BP Travel/Orbital Marketing Svcs.    | Fulfillment - UK           |
| Chepenik Financial                   | 401(k) Consultant          |
| Clear Results Marketing, LLC.        | Adv. Media                 |
| Coastal Communications Corp. d/b/a   | Adv. Media                 |
| El Tiempo                            | Adv. Media                 |
| Expedia Travel                       | Adv. Digital Media         |
| GMAC Communications, LLC             | Adv. Media                 |
| J. Vero & Associates                 | Domestic Marketing Support |
| Lieberman Research Worldwide, Inc.   | Research Vendor            |
| MAT Media                            | Adv. Media                 |
| Orbitz Worldwide, Inc                | Adv. Digital Media         |
| PCMA Services Inc                    | Adv. Media                 |
| Plural Editora Grafica LTDA.         | Printing                   |
| Premiere TV, Inc.                    | Adv. Media                 |
| Priceline.com                        | Adv. Digital Media         |
| Quad/Graphics, Inc.                  | Shipping                   |
| Scantron Service Group               | Printing/Shipping          |
| Strategic Marketing & Research, Inc. | Research Vendor            |
| Symbol Group, Inc.                   | Consulting on M&C Web Site |
| Visit Florida                        | Research Vendor - Co-op    |
| Webcredible LTD.                     | Adv. Production            |