

<u>CM Trx Number</u>	<u>GL Posting</u>	<u>Check</u>
	<u>Date</u>	<u>Amount</u>
12438	04/01/2010 ALOMA PRINTING	\$334.41
12439	04/01/2010 CITRIX ONLINE	\$152.61
12440	04/01/2010 COMPETITVE MARKETING EXCHANGE	\$1,100.00
12441	04/01/2010 D & A BUILDING SERVICES INC	\$79.88
12442	04/01/2010 GALA ENTERPRISES OF CNTRL FL	\$5,875.23
12443	04/01/2010 SPRINT PCS	\$7,251.57
12444	04/01/2010 SOFTWARE MANAGEMENT, INC.	\$1,130.00
12445	04/01/2010 CHRISTINA BECK	\$23.23
EFT50124	04/01/2010 KAREN SOTO	\$35.00
EFT50125	04/01/2010 CHRISTOPHER ELLIS	\$396.32
04/02/10	04/02/2010 MANULIFE FINANCIAL	\$60,419.38
WDL000006488	04/02/2010 401k PPE 040210 PD 040910	\$45,105.29
12446	04/06/2010 ACS LOGISTICS INC	\$171.45
12447	04/06/2010 ARNOLD PALMER MEDICAL CENTER FOUNDATION	\$704.00
12448	04/06/2010 BROCHURE DISPLAYS INC	\$1,320.00
12449	04/06/2010 DEPARTMENT OF STATE	\$61.25
12450	04/06/2010 FEDERAL EXPRESS	\$604.69
12451	04/06/2010 HARGROVE INC.	\$667.10
12452	04/06/2010 INSURANCE OFFICE OF AMERICA	\$2,800.00
12453	04/06/2010 MACHADO GARCIA-SERRA, LLC.	\$1,123.84
12454	04/06/2010 MEARS TRANSPORTATION GROUP	\$4,044.00
12455	04/06/2010 PROFESSIONAL SERVICES EMPLOYERS TRUST	\$465.00
12456	04/06/2010 MOORE STEPHENS LOVELACE PA	\$1,089.38
12457	04/06/2010 OFFICE DEPOT	\$76.48
12458	04/06/2010 PITNEY BOWES CREDIT CORP.	\$326.78
12459	04/06/2010 THE STANDARD INSURANCE CO T5	\$5,976.81
12460	04/06/2010 THE STANDARD INSURANCE CO T5	\$6,647.88
12461	04/06/2010 UNITED HEALTHCARE	\$97,997.50
12462	04/06/2010 VERIZON	\$33.95
12463	04/06/2010 SOUTHWEST MEDIA GROUP, INC.	\$21,250.00
EFT50127	04/06/2010 SUSAN LOMAX	\$100.00
EFT50128	04/06/2010 NANCY MCFADYEN	\$41.79
EFT50129	04/06/2010 KAREN SOTO	\$41.65
12464	04/08/2010 COLONIAL SUPPLEMENTAL INSURANCE	\$614.01
12465	04/08/2010 CDS OF ORLANDO, INC. d/b/a	\$43.85
12466	04/08/2010 HIGH IMPACT COMMUNICATIONS	\$3,500.00
12467	04/08/2010 KFORCE PROFESSIONAL STAFFING	\$3,176.98
12468	04/08/2010 LAURA DAVIDSON PUBLIC RELATIONS	\$443.44
12469	04/08/2010 MCI WORLDCOM	\$8,644.67
12470	04/08/2010 ORANGE COUNTY CONVENTION CNTR	\$176.00
12471	04/08/2010 PAPER THIN INC	\$2,712.50
12472	04/08/2010 PUSH, INC.	\$3,628.25
12473	04/08/2010 UNITED ARTS OF CENTRAL FL INC	\$190.00
12474	04/08/2010 HEART OF FLORIDA UNITED WAY	\$576.46
12475	04/08/2010 CENTRAL/UNIVERSAL WINDOW CLEANING	\$111.83
12476	04/08/2010 FEDERAL EXPRESS	\$1,694.64
12477	04/08/2010 OFFICE DEPOT	\$686.40
12478	04/08/2010 USA TODAY	\$207.68
12479	04/08/2010 UNITED STATES TREASURY	\$35.00
12480	04/09/2010 WTOC LLC	\$10,000.00

WDL000006519	04/09/2010	ADP WK 14 ppd 4/2 pd 4/9	\$430,936.35
12481	04/13/2010	ADP, INC.	\$620.81
12482	04/13/2010	ADVANCED MECHANICAL SERVICES	\$85.00
12483	04/13/2010	AIT WORLD WIDE LOGISTICS	\$1,226.98
12484	04/13/2010	ANSWERSEARCH, INC.	\$900.00
12485	04/13/2010	ART SYSTEMS OF FLORIDA INC	\$75.67
12486	04/13/2010	BRIGHT HOUSE NETWORKS	\$1,625.00
12487	04/13/2010	COMMUNICATIONS MECA	\$25,000.00
12488	04/13/2010	MODULAR MAILING SYSTEMS INC	\$3,633.00
12489	04/13/2010	NRP ADVISORS, INC.	\$6,314.64
12490	04/13/2010	OFFICE DEPOT	\$81.98
12491	04/13/2010	PANROTAS INTERNATIONAL INC	\$1,200.00
12492	04/13/2010	ROCKHURST UNIVERSITY CONTINUING	\$99.50
12494	04/13/2010	SBC	\$155.94
12495	04/13/2010	SBC	\$673.60
12496	04/13/2010	LAKE BUENA VISTA RESORT VILLAGE & SPA	\$2,417.50
12497	04/13/2010	22SQUARED, INC.	\$381,407.95
12498	04/13/2010	XEROX CORPORATION	\$1,330.19
12499	04/13/2010	SOUTHWEST MEDIA GROUP, INC.	\$389,403.40
12500	04/13/2010	AMERICAN EXPRESS	\$3,377.40
12501	04/13/2010	ALOMA PRINTING	\$502.68
12502	04/13/2010	AT&T WIRELESS SERVICES	\$2,597.91
12503	04/13/2010	AT&T	\$864.60
100407009453	04/13/2010	RUKHSANA TIMMIS	\$808.90
100407009455	04/13/2010	TOURISTIKDIENST TRUBER	\$2,046.39
100407009456	04/13/2010	BP TRAVEL/ORBITAL MARKETING SVCS	\$5,445.87
100407009457	04/13/2010	ICAS PUBLIC RELATIONS	\$1,830.16
100407009458	04/13/2010	RR DONNELLEY & SONS	\$17,442.36
100407009459	04/13/2010	ICAS PUBLIC RELATIONS	\$9,250.00
100407013243	04/13/2010	ROBERTA CLERICI	\$570.99
D 8397131	04/13/2010	HIPPO EXPRESS INC	\$214.83
EFT50134	04/13/2010	KAREN BRAND	\$106.73
EFT50135	04/13/2010	ELIZABETH BUSHMAN	\$19.56
EFT50136	04/13/2010	JULIE JACOBS	\$11.67
EFT50137	04/13/2010	KAREN SOTO	\$30.00
12505	04/15/2010	ADP, INC.	\$1,328.22
12506	04/15/2010	ALOMA PRINTING	\$3,982.04
12507	04/15/2010	ARKADIN INC	\$85.00
12508	04/15/2010	BELLSOUTH ADVERTISING &	\$618.13
12509	04/15/2010	MACHADO GARCIA-SERRA, LLC.	\$9,200.00
12510	04/15/2010	MCI	\$592.23
12511	04/15/2010	KDAB d/b/a	\$119.11
12512	04/15/2010	OFFICE DEPOT	\$351.40
12513	04/15/2010	PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRESS	\$2,377.89
12514	04/15/2010	RACKSPACE LTD	\$13,019.25
12515	04/15/2010	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	\$403.38
12516	04/15/2010	CROSS FERNANDEZ & RILEY,LLP	\$6,775.00
12517	04/15/2010	OPINION RESEARCH CORPORATION	\$2,620.00
12518	04/15/2010	SBC	\$93.56
12519	04/15/2010	VERIZON	\$5.31
EFT50139	04/15/2010	DANIELLE COURTENAY	\$307.40
EFT50140	04/15/2010	WILLIAM A WITT	\$230.04

12520	04/16/2010	CONTINUUM ENTERTAINMENT, LLC	\$7,500.00
WDL000006524	04/16/2010	401K ppe 4/16/10 pd 4/23/10	\$43,709.25
12521	04/20/2010	AIT WORLD WIDE LOGISTICS	\$216.00
12522	04/20/2010	ASPEN MARKETING SERVICES, INC.	\$4,000.00
12523	04/20/2010	AVAYA INC	\$1,090.19
12524	04/20/2010	BRIGHTCOVE INC.	\$2,536.84
12525	04/20/2010	CONTINUUM ENTERTAINMENT, LLC	\$2,500.00
12526	04/20/2010	GMAC COMMUNICATIONS, LLC	\$5,000.00
12527	04/20/2010	INSIGHT	\$336.02
12528	04/20/2010	KINKO'S INC	\$1,029.97
12529	04/20/2010	NAMESCAPE CORPORATION	\$882.00
12530	04/20/2010	OFFICE DEPOT	\$141.23
12531	04/20/2010	OPTUMHEALTH FINANCIAL SERVICES	\$35.00
12532	04/20/2010	OSL MARKETING GROUP	\$15,000.00
12533	04/20/2010	PREMIERE TV, INC.	\$6,900.00
12534	04/20/2010	PROGRESSIVE COMMUNICATIONS INTL	\$1,505.37
12535	04/20/2010	RECALL-TOTAL INFORMATION MGT.	\$1,081.75
12536	04/20/2010	SABRE, INC.	\$2,291.67
12537	04/20/2010	SBC	\$115.03
12538	04/20/2010	EXPRESS POSTAL OPTIONS INT'L	\$3,964.68
12539	04/20/2010	ZENO OFFICE SOLUTIONS	\$203.80
12540	04/20/2010	AMERICAN EXPRESS	\$1,369.11
12541	04/20/2010	DANKA OFFICE IMAGING CO. d/b/a	\$566.22
12542	04/20/2010	FEDERAL EXPRESS	\$23.04
12543	04/20/2010	PROGRESS ENERGY FLORIDA INC	\$3,404.83
12544	04/20/2010	PROGRESS ENERGY FLORIDA INC	\$1,464.98
12545	04/20/2010	SIMPLEVIEW, INC.	\$110,333.00
12546	04/21/2010	PHAT ONE PRODUCTIONS, INC.	\$10,000.00
12547	04/22/2010	ADVANCED MECHANICAL SERVICES	\$85.00
12548	04/22/2010	ALOMA PRINTING	\$314.18
12549	04/22/2010	BRIAN UNLIMITED DISTRIBUTION CO.	\$8,973.11
12550	04/22/2010	CDS OF ORLANDO, INC. d/b/a	\$56.10
12551	04/22/2010	GOV CONNECTION INC	\$1,799.86
12552	04/22/2010	KFORCE PROFESSIONAL STAFFING	\$770.00
12553	04/22/2010	MSA CLEANING SERVICES, INC.	\$587.08
12554	04/22/2010	OFFICE DEPOT	\$81.04
12555	04/22/2010	SCANTRON SERVICE GROUP	\$1,940.90
12556	04/22/2010	BANC OF AMERICA LEASING	\$965.82
12557	04/22/2010	COMCAST CABLE	\$94.18
12558	04/22/2010	FEDERAL EXPRESS	\$2,895.97
12559	04/22/2010	GOOGLE INC	\$84,129.06
WDL000006518	04/23/2010	ADP WK 16 ppe 4/16 pd 4/23	\$393,325.79
04/16/10	04/26/2010	CARLOS RICARDO GUTIERREZ	\$3,750.00
04/16/10	04/26/2010	JORGE SALES	\$6,300.00
100407009460	04/26/2010	PIA HOFFMANN PR	\$12,450.00
100409008637	04/26/2010	MADISON SQUARE PARK CONSERVANCY INC	\$15,000.00
100414012977	04/26/2010	TOTAL MEDIA LIMITED	\$22,220.27
100414012978	04/26/2010	PIA HOFFMANN PR	\$1,115.50
100414012987	04/26/2010	CORPORACION T.T.I.C.A.	\$400.00
100414012991	04/26/2010	MAZUMA MEDIA, INC.	\$17,700.00
100416009223	04/26/2010	ICAS PUBLIC RELATIONS	\$10,644.33
100416009225	04/26/2010	MADISON SQUARE PARK CONSERVANCY INC	\$7,500.00

100421012743	04/26/2010	ICAS PUBLIC RELATIONS	\$9,250.00
100421012744	04/26/2010	MKY GLOBAL MARKETING INC	\$7,500.00
D 8397135	04/26/2010	SUSAN COMLEY	\$506.95
12560	04/27/2010	ADP, INC.	\$42.00
12561	04/27/2010	CINTAS DOCUMENT MGMNT ORLANDO	\$141.36
12562	04/27/2010	DELL FINANCIAL SERVICES	\$1,173.82
12563	04/27/2010	KFORCE PROFESSIONAL STAFFING	\$3,307.78
12564	04/27/2010	NETWORK CABLING SERVICES, INC.	\$474.00
12565	04/27/2010	OFFICE DEPOT	\$257.27
12566	04/27/2010	PC MALL GOV INC	\$876.18
12567	04/27/2010	PET ASSURE CORP.	\$99.00
12568	04/27/2010	247/REALMEDIA	\$675.00
12569	04/27/2010	RECALL-TOTAL INFORMATION MGT.	\$113.00
12570	04/27/2010	SPRINT	\$2.17
12571	04/27/2010	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	\$1,187.36
12572	04/27/2010	UNITED HEALTHCARE	\$112,117.68
12573	04/27/2010	VALENCIA - SAND LAKE CENTER	\$459.00
12574	04/27/2010	WORKSCAPES INC	\$202.56
12575	04/27/2010	EXPRESS POSTAL OPTIONS INT'L	\$11,611.42
12576	04/27/2010	SOUTHWEST MEDIA GROUP, INC.	\$8,800.00
12577	04/27/2010	VERIZON	\$164.08
12578	04/27/2010	XEROGRAPHIC DIGITAL PRINTING	\$263.00
12579	04/27/2010	YAHOO! SEARCH MARKETING	\$19,873.71
100414012990	04/27/2010	RR DONNELLEY & SONS	\$31,096.65
EFT50142	04/27/2010	DEBORAH HENRICHS	\$100.00
100428010767	04/28/2010	VISIT USA COMMITTEE SPAIN	\$399.00
100428010768	04/28/2010	J TERRA CONSULTORIA LTDA	\$45,800.00
12580	04/29/2010	CYPRESS SUPPLY	\$98.11
12581	04/29/2010	ALOMA PRINTING	\$234.30
12582	04/29/2010	ASSURANT	\$211.64
12583	04/29/2010	CISION US, INC.	\$2,191.48
12584	04/29/2010	GALA ENTERPRISES OF CNTRL FL	\$5,875.23
12585	04/29/2010	INTERNATIONAL DRIVE RESORT	\$595.00
12586	04/29/2010	KATHY MCLAIN	\$49.00
12587	04/29/2010	ORANGE COUNTY CONVENTION CNTR	\$24.00
12588	04/29/2010	OSL MARKETING GROUP	\$15,000.00
12589	04/29/2010	OWENSMORRIS COMMUNICATIONS, INC.	\$8,750.00
12590	04/29/2010	PROGRESS ENERGY FLORIDA INC	\$483.56
12591	04/29/2010	PROGRESS ENERGY FLORIDA INC	\$704.27
12592	04/29/2010	PUSH, INC.	\$62,806.70
12593	04/29/2010	THE STANDARD INSURANCE CO T5	\$6,945.27
12594	04/29/2010	CENTRAL/UNIVERSAL WINDOW CLEANING	\$111.83
12595	04/29/2010	PREMIERE TV, INC.	\$11,065.00
12596	04/29/2010	WTOC LLC	\$10,210.00
EFT50144	04/29/2010	LAURENCE BARRON	\$230.04
EFT50145	04/29/2010	CHRISTINE JONES	\$58.88
04/30/10	04/30/2010	MANULIFE FINANCIAL	\$60,419.38
FSA 4/1-30/10	04/30/2010	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$17,707.93