

<u>CM Trx</u>	<u>GL Posting</u>		<u>Check</u>
<u>Number</u>	<u>Date</u>		<u>Amount</u>
WDL000006920	04/01/2011	401k PPE 04/01/11 PD 04/08/11	\$52,389.50
04/04/2011	04/04/2011	MANULIFE FINANCIAL	\$60,516.65
14351	04/05/2011	MACHADO GARCIA-SERRA, LLC.	\$14.53
14352	04/05/2011	energi PR	\$25,000.00
14353	04/05/2011	PREMIERE GLOBAL SERVICES	\$779.16
14354	04/05/2011	PUSH, INC.	\$17,241.27
14355	04/05/2011	LAKE BUENA VISTA RESORT VILLAGE & SPA	\$1,091.93
14356	04/05/2011	XEROX CORPORATION	\$1,330.19
D8448428	04/06/2011	HIPPO EXPRESS INC	\$368.22
14357	04/07/2011	CHRISTINA BECK	\$230.62
14358	04/07/2011	SMART CITY SOLUTIONS, LLC.	\$6,020.51
14359	04/07/2011	EXPRESS POSTAL OPTIONS INT'L	\$4,485.00
14360	04/07/2011	energi PR	\$147.00
14361	04/07/2011	JFV DESIGNS, INC.	\$3,754.12
04/08/11	04/07/2011	JORGE SALES	\$18,750.00
110406008385	04/07/2011	RUKHSANA TIMMIS	\$22,675.00
EFT50453	04/07/2011	KELLI DUNN	\$925.00
EFT50454	04/07/2011	PAULENE MINA KAWASJEE	\$234.00
EFT50455	04/07/2011	NANCY MCFADYEN	\$89.66
EFT50456	04/07/2011	DENISE SPIEGEL	\$47.99
EFT50457	04/07/2011	KAREN SOTO	\$20.00
EFT50458	04/07/2011	VICKIE KELIHER	\$10.98
WDL000006967	04/07/2011	ADP PPE 4/1/11 pd 4/8/11	\$415,020.75
14362	04/08/2011	PROGRESS ENERGY FLORIDA INC	\$3,222.37
14363	04/08/2011	PROGRESS ENERGY FLORIDA INC	\$452.29
14364	04/08/2011	PROGRESS ENERGY FLORIDA INC	\$1,430.26
14365	04/08/2011	PROGRESS ENERGY FLORIDA INC	\$793.59
04/08/2011	04/08/2011	CARLOS RICARDO GUTIERREZ	\$13,749.00
WDL000006968	04/08/2011	401K Match Trueup 2010	\$6,668.10
14366	04/12/2011	BRIAN MARTIN	\$303.69
14367	04/12/2011	JENNIFER N. DIENST	\$1,800.00
14368	04/12/2011	HEATHER HOUGH	\$150.00
14369	04/12/2011	THE TRAVEL MOM, INC.	\$1,312.91
14370	04/12/2011	22SQUARED, INC.	\$604,098.69
14371	04/12/2011	AMERICAN EXPRESS	\$23.95
14372	04/12/2011	TAMMI RUNZLER	\$127.93
EFT50460	04/12/2011	VERIZON BUSINESS	\$6,059.63
EFT50462	04/12/2011	MARTINA ALLEN	\$7.50
EFT50463	04/12/2011	KAREN BRAND	\$107.38
EFT50464	04/12/2011	DARYL CRONK	\$50.00
EFT50465	04/12/2011	JANICE MANZELLA	\$9.99
EFT50466	04/12/2011	PAUL BEIRNES	\$75.00
EFT50467	04/12/2011	DEBORAH HENRICHS	\$75.00
EFT50468	04/12/2011	JULIE JACOBS	\$5.32
EFT50469	04/12/2011	SHERYL TAYLOR	\$50.00
EFT50470	04/12/2011	SUSAN ZEIRI	\$270.29
110413014293	04/13/2011	MKY GLOBAL MARKETING INC	\$7,500.00
110413014298	04/13/2011	PIA HOFFMANN PR	\$4,470.42
110413014311	04/13/2011	RUKHSANA TIMMIS	\$437.38
110413014312	04/13/2011	TRAVELVIEW	\$4,337.09

110413014313	04/13/2011	TOURISTIKDIENST TRUBER	\$2,455.01
110413014314	04/13/2011	TOTAL MEDIA LIMITED	\$30,994.51
110413014316	04/13/2011	TC TOURISTIK GMBH	\$8,625.00
110413014317	04/13/2011	SISTEMAS COMUNICACIONALES SA	\$2,500.00
14373	04/14/2011	ADT	\$227.89
14374	04/14/2011	AIT WORLD WIDE LOGISTICS	\$1,019.03
14375	04/14/2011	ADVANCED MILLWORK, INC.	\$5,775.00
14376	04/14/2011	ARKADIN INC	\$282.38
14377	04/14/2011	AT&T	\$153.48
14378	04/14/2011	AT&T	\$95.32
14379	04/14/2011	AT&T	\$671.21
14380	04/14/2011	BRIGHT HOUSE NETWORKS	\$1,892.08
14381	04/14/2011	BROCHURE DISPLAYS INC	\$1,320.00
14382	04/14/2011	CHASE STAFFING SERVICES	\$592.00
14383	04/14/2011	WILLIAM E. HAMM & ASSOCIATES	\$6,250.00
14384	04/14/2011	CHRIS ROBINSON ASSOCIATES, INC.	\$500.00
14385	04/14/2011	COLOR REFLECTIONS	\$219.48
14386	04/14/2011	FEDERAL EXPRESS	\$4,051.95
14387	04/14/2011	FLORIDA SUNCOAST TOURISM PROMOTIONS, INC.	\$1,350.00
14388	04/14/2011	TRANS-TRADE, INC.	\$110.77
14389	04/14/2011	GMAC COMMUNICATIONS, LLC	\$3,602.38
14390	04/14/2011	GOOGLE INC	\$22.60
14391	04/14/2011	INSURANCE OFFICE OF AMERICA	\$2,850.00
14392	04/14/2011	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$565.00
14393	04/14/2011	NXTBOOK MEDIA, LLC.	\$4,476.00
14394	04/14/2011	OFFICE DEPOT	\$1,267.73
14395	04/14/2011	PC MALL GOV INC	\$238.62
14396	04/14/2011	PITNEY BOWES CREDIT CORP.	\$477.67
14397	04/14/2011	PITNEY BOWES CREDIT CORP.	\$317.93
14398	04/14/2011	247/REALMEDIA	\$675.00
14399	04/14/2011	VERIZON	\$87.73
14400	04/14/2011	EXPRESS POSTAL OPTIONS INT'L	\$1,962.38
14401	04/14/2011	ZENO OFFICE SOLUTIONS	\$41.77
14402	04/14/2011	HOTEL HUMAN RESOURCES ASSOC. OF CENTRAL FL, INC	\$60.00
14403	04/14/2011	SOUTHWEST MEDIA GROUP, INC.	\$26,887.60
110414014428	04/14/2011	BP TRAVEL/ORBITAL MARKETING SVCS	\$13,001.78
D8449457	04/14/2011	HIPPO EXPRESS INC	\$6,457.76
EFT50472	04/14/2011	GOOGLE INC	\$19,949.13
WDL000006959	04/15/2011	401k PPE 04/15/11 PD 04/22/11	\$50,098.60
14404	04/19/2011	ADP, INC.	\$3,290.41
14405	04/19/2011	AIT WORLD WIDE LOGISTICS	\$1,128.26
14406	04/19/2011	ART SYSTEMS OF FLORIDA INC	\$53.02
14407	04/19/2011	CISION US, INC.	\$2,480.67
14408	04/19/2011	BRISTOL CAPITAL, INC.	\$1,000.00
14409	04/19/2011	CHRIS ROBINSON ASSOCIATES, INC.	\$4,850.00
14410	04/19/2011	COLONIAL SUPPLEMENTAL INSURANCE	\$793.81
14411	04/19/2011	GOV CONNECTION INC	\$3,038.46
14412	04/19/2011	HELMSBRISCO	\$18,000.00
14413	04/19/2011	HIGH IMPACT COMMUNICATIONS	\$4,500.00
14414	04/19/2011	IPERCEPTIONS, INC.	\$38,712.00
14415	04/19/2011	MACHADO GARCIA-SERRA, LLC.	\$9,200.00
14416	04/19/2011	NXTBOOK MEDIA, LLC.	\$500.00

14417	04/19/2011	OFFICE DEPOT	\$68.13
14418	04/19/2011	OPINION RESEARCH CORPORATION	\$19,300.00
14419	04/19/2011	PC MALL GOV INC	\$1,508.55
14420	04/19/2011	RAMON LOPEZ, JR.	\$4.50
14421	04/19/2011	SCANTRON SERVICE GROUP	\$434.30
14422	04/19/2011	SIMPLEVIEW, INC.	\$2,514.45
14423	04/19/2011	TOURISM ECONOMICS LLC.	\$16,000.00
14424	04/19/2011	U.S. TRAVEL ASSOCIATION	\$5,000.00
14425	04/19/2011	VISIT FLORIDA	\$10,000.00
14426	04/19/2011	VIDEO MONITORING SVCS OF AMER	\$141.00
14427	04/19/2011	XEROGRAPHIC DIGITAL PRINTING	\$225.00
14428	04/19/2011	AT&T WIRELESS SERVICES	\$341.17
14429	04/19/2011	AT&T	\$899.52
14430	04/19/2011	CREATIVE CROSSROADS	\$6,324.36
14431	04/19/2011	FEDERAL EXPRESS	\$3,869.22
14432	04/19/2011	MOMENTUM MARKETING SOLUTIONS	\$688.00
EFT50474	04/19/2011	AMY FRAZER	\$9.05
110420009577	04/20/2011	ICAS PUBLIC RELATIONS	\$4,637.33
110420009579	04/20/2011	SISTEMAS COMUNICACIONALES SA	\$1,000.00
14433	04/21/2011	ACE EXPEDITERS, INC.	\$2,593.05
14434	04/21/2011	ADP, INC.	\$2,830.45
14435	04/21/2011	AIT WORLD WIDE LOGISTICS	\$11,025.30
14436	04/21/2011	ALOMA PRINTING	\$439.85
14437	04/21/2011	AVAYA INC	\$1,170.23
14438	04/21/2011	BELLSOUTH ADVERTISING SOLUTIONS	\$648.19
14439	04/21/2011	BRIGHT HOUSE NETWORKS	\$315.76
14440	04/21/2011	CREATIVE MAILBOX DESIGNS, LLC	\$1,114.91
14441	04/21/2011	CTM MEDIA GROUP, INC	\$2,082.08
14442	04/21/2011	INTERNATIONAL DRIVE RESORT	\$995.00
14443	04/21/2011	TRICIA LEIGH KEARNS	\$300.00
14444	04/21/2011	KINKO'S INC	\$525.05
14445	04/21/2011	MACHADO GARCIA-SERRA, LLC.	\$5,150.00
14446	04/21/2011	OFFICE DEPOT	\$348.33
14447	04/21/2011	PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRES:	\$854.67
14448	04/21/2011	PITNEY BOWES CREDIT CORP.	\$385.33
14449	04/21/2011	PURCHASE POWER	\$1,662.42
14450	04/21/2011	247/REALMEDIA	\$675.00
14451	04/21/2011	RICHMOND GIBBS d/b/a	\$585.75
14452	04/21/2011	SKILLPATH ON SITE	\$4,000.00
14453	04/21/2011	SOUTHWEST MEDIA GROUP, INC.	\$146,414.71
14454	04/21/2011	SIMPLEVIEW, INC.	\$8,750.00
14455	04/21/2011	TEWS COMPANY	\$4,650.65
14456	04/21/2011	U.S. TRAVEL ASSOCIATION	\$17,500.00
14457	04/21/2011	USA TODAY	\$124.61
14459	04/21/2011	PROGRESS ENERGY FLORIDA INC	\$954.98
14461	04/21/2011	PROGRESS ENERGY FLORIDA INC	\$1,561.65
14462	04/21/2011	PROGRESSIVE COMMUNICATIONS INTL	\$2,412.00
14463	04/21/2011	SANDI DAUGHERTY	\$100.00
14464	04/21/2011	TIMOTHIE TINSLEY	\$25.00
14465	04/21/2011	TRAVELOCITY.COM LP	\$36,625.00
14466	04/21/2011	MARIA T. DIAZ	\$150.00
EFT50476	04/21/2011	LAURENCE BARRON	\$75.00

EFT50477	04/21/2011	JANICE MANZELLA	\$25.00
EFT50478	04/21/2011	FERNA CUCCARESE	\$84.67
EFT50480	04/21/2011	GOOGLE INC	\$94,948.91
WDL000006966	04/21/2011	ADP PPE 4/15/01 pd 4/22/01	\$440,154.60
14467	04/26/2011	ADVERTISING AGE	\$149.00
14468	04/26/2011	ADOBE SYSTEMS, INCORPORATED	\$1,440.00
14469	04/26/2011	BANC OF AMERICA LEASING	\$838.74
14470	04/26/2011	CHRISTINA BECK	\$75.00
14471	04/26/2011	BRIGHTCOVE INC.	\$2,536.84
14472	04/26/2011	CDS OF ORLANDO, INC. d/b/a	\$42.17
14473	04/26/2011	JENNIFER N. DIENST	\$3,500.00
14474	04/26/2011	FLORIDA TREND	\$24.95
14475	04/26/2011	GOOGLE INC	\$23.93
14476	04/26/2011	HELINGER ADVERTISING	\$5,490.00
14477	04/26/2011	INTERPRO TRANSLATION SOLUTIONS	\$674.00
14478	04/26/2011	KENNEY COMMUNICATIONS INC	\$5,185.50
14479	04/26/2011	MACWORLD	\$34.97
14480	04/26/2011	KATHY MCLAIN	\$240.50
14481	04/26/2011	NXTBOOK MEDIA, LLC.	\$1,344.00
14482	04/26/2011	OCE FINANCIAL SERVICES, INC.	\$1,112.17
14483	04/26/2011	OSL MARKETING GROUP	\$15,000.00
14484	04/26/2011	PROGRESS ENERGY FLORIDA INC	\$3,345.20
14485	04/26/2011	PROGRESS ENERGY FLORIDA INC	\$1,425.69
14486	04/26/2011	PET ASSURE CORP.	\$108.00
14487	04/26/2011	PROGRESSIVE COMMUNICATIONS INTL	\$68,250.00
14488	04/26/2011	RECALL-TOTAL INFORMATION MGT.	\$1,192.05
14489	04/26/2011	SOUTHWEST MEDIA GROUP, INC.	\$11,000.00
14490	04/26/2011	THE STANDARD INSURANCE CO T5	\$6,228.62
14491	04/26/2011	US AIRWAYS INC.	\$50,573.00
14492	04/26/2011	22SQUARED, INC.	\$110,029.32
14493	04/26/2011	LAURA BONNIVILLE	\$325.00
14494	04/26/2011	DOROTHY KELLEY	\$66.64
EFT50482	04/26/2011	DARYL CRONK	\$199.00
EFT50483	04/26/2011	KAREN HARVEY	\$25.00
EFT50484	04/26/2011	LAUREN MOFFI	\$50.00
EFT50485	04/26/2011	RONDA SCHOENEBERG	\$25.00
EFT50486	04/26/2011	FRED SHEA	\$25.00
EFT50487	04/26/2011	ELIZABETH BUSHMAN	\$167.00
EFT50488	04/26/2011	DANIELLE COURTENAY	\$179.95
EFT50489	04/26/2011	TERRI DOUGHERTY	\$25.00
EFT50490	04/26/2011	MISTY JOHANTGEN	\$75.00
EFT50491	04/26/2011	ZITA STEGLICH	\$25.00
EFT50493	04/26/2011	VERIZON BUSINESS	\$592.23
14495	04/28/2011	ALOMA PRINTING	\$5,860.70
14496	04/28/2011	ARKADIN INC	\$147.22
14497	04/28/2011	AT&T	\$116.42
14498	04/28/2011	CINTAS DOCUMENT MGMNT ORLANDO	\$138.95
14499	04/28/2011	FEDERAL EXPRESS	\$170.89
14500	04/28/2011	GALA ENTERPRISES OF CNTRL FL	\$5,875.23
14501	04/28/2011	HIGH IMPACT COMMUNICATIONS	\$6,850.00
14502	04/28/2011	LEXISNEXIS	\$844.00
14503	04/28/2011	OFFICE DEPOT	\$386.39

14504	04/28/2011	247/REALMEDIA	\$675.00
14505	04/28/2011	ANA SIDORAN	\$117.13
14506	04/28/2011	SPRINT PCS	\$7,474.33
14507	04/28/2011	THE STANDARD INSURANCE CO T5	\$6,246.65
14508	04/28/2011	THE STANDARD INSURANCE CO T5	\$6,741.42
14509	04/28/2011	PANROTAS INTERNATIONAL, INC.	\$1,200.00
14510	04/28/2011	SYMBOL GROUP INC.	\$25,960.00
14511	04/28/2011	TAMMI RUNZLER	\$25.00
14512	04/28/2011	MOMENTUM MARKETING SOLUTIONS	\$1,464.80
14513	04/28/2011	AMERICAN EXPRESS	\$523.69
EFT50495	04/28/2011	JANE EDELSTEIN	\$63.57
EFT50496	04/28/2011	NANCY MCFADYEN	\$25.00
EFT50497	04/28/2011	RONDA SCHOENEBERG	\$9.99
EFT50499	04/28/2011	YAHOO! SEARCH MARKETING	\$15,500.12
04/29/11	04/29/2011	JORGE SALES	\$3,817.28
110427012465	04/29/2011	TOTAL MEDIA LIMITED	\$19,076.38
110427012468	04/29/2011	BP TRAVEL/ORBITAL MARKETING SVCS	\$8,573.69
110427012471	04/29/2011	CORPORACION T.T.I.C.A.	\$400.00
110427012473	04/29/2011	J TERRA CONSULTORIA LTDA	\$1,378.92
FSA 04/01-30/11	04/30/2011	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$12,366.67