

<u>CM Trx Number</u>	<u>GL Posting</u> <u>Date</u>	<u>Check</u> <u>Amount</u>
WDL000006683	08/02/2010 401K ppe 07/23/10 pd 8/2/10	\$66,667.25
13031	08/03/2010 ADVANCED MECHANICAL SERVICES	\$85.00
13032	08/03/2010 AIT WORLD WIDE LOGISTICS	\$3,867.08
13033	08/03/2010 AT&T	\$73.65
13034	08/03/2010 BISON OPTICAL DISC.	\$671.62
13035	08/03/2010 DESIGNER'S PRESS, INC.	\$5,051.30
13036	08/03/2010 JENNIFER N. DIENST	\$3,667.01
13037	08/03/2010 GALA ENTERPRISES OF CNTRL FL	\$5,875.23
13038	08/03/2010 GOOGLE INC	\$26.58
13039	08/03/2010 KDAB d/b/a	\$561.76
13040	08/03/2010 OCE FINANCIAL SERVICES, INC.	\$1,070.87
13041	08/03/2010 OFFICE DEPOT	\$58.10
13042	08/03/2010 OCE IMAGISTICS, INC.	\$979.67
13043	08/03/2010 OSL MARKETING GROUP	\$15,000.00
13044	08/03/2010 PC MALL GOV INC	\$1,153.28
13045	08/03/2010 PROGRESSIVE COMMUNICATIONS INTL	\$4,358.02
13046	08/03/2010 THE ORLANDO TIMES	\$42.00
13047	08/03/2010 UNITED HEALTHCARE	\$104,086.42
13048	08/03/2010 HEART OF FLORIDA UNITED WAY	\$572.23
13049	08/03/2010 CENTRAL/UNIVERSAL WINDOW CLEANING	\$111.83
13050	08/03/2010 VERIZON	\$174.74
13051	08/03/2010 ZENO OFFICE SOLUTIONS	\$32.63
13052	08/03/2010 AT&T	\$88.49
13053	08/03/2010 FEDERAL EXPRESS	\$953.17
13054	08/03/2010 FREEMAN DECORATING CO	\$432.17
13055	08/03/2010 SABRE, INC.	\$2,291.67
13056	08/03/2010 UNITED ARTS OF CENTRAL FL INC	\$190.00
EFT50215	08/03/2010 DEBORAH HENRICHS	\$100.00
EFT50216	08/03/2010 SUSAN LOMAX	\$107.52
EFT50217	08/03/2010 SUSAN ZEIRI	\$112.93
EFT50219	08/03/2010 MANULIFE FINANCIAL	\$60,419.38
13057	08/05/2010 ACXIOM CORPORATION	\$24,250.00
13058	08/05/2010 BRIGHT HOUSE NETWORKS	\$1,625.00
13059	08/05/2010 BROCHURE DISPLAYS INC	\$1,320.00
13060	08/05/2010 BRIAN UNLIMITED DISTRIBUTION CO.	\$14,042.04
13061	08/05/2010 COLONIAL SUPPLEMENTAL INSURANCE	\$707.01
13062	08/05/2010 FLORIDA SUNCOAST TOURISM PROMOTIONS, INC.	\$1,350.00
13063	08/05/2010 FREEMAN DECORATING CO	\$213.00
13064	08/05/2010 HELINGER ADVERTISING	\$5,490.00
13065	08/05/2010 KENNEY COMMUNICATIONS INC	\$5,280.00
13066	08/05/2010 OFFICE DEPOT	\$228.35
13067	08/05/2010 PAPER THIN INC	\$9,700.00
13068	08/05/2010 PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRESS	\$1,019.75
13069	08/05/2010 PUSH, INC.	\$4,174.50
13070	08/05/2010 TEWS COMPANY	\$5,351.50
13071	08/05/2010 WANDERLUST PRODUCTIONS, INC.	\$25,000.00
13072	08/05/2010 MCI WORLDCOM	\$8,555.77
13073	08/05/2010 MILES MEDIA GROUP INC	\$5,997.50
EFT50221	08/05/2010 STEVE ANDRIAKOS	\$226.40
EFT50222	08/05/2010 JEANINE SHAH	\$14.69

EFT50224	08/05/2010 AMERICAN EXPRESS	\$3,979.70
WDL000006645	08/06/2010 401k PPE 08/06/10 PD 08/13/10	\$48,276.79
13074	08/10/2010 ADP, INC.	\$637.12
13075	08/10/2010 ALOMA PRINTING	\$260.93
13076	08/10/2010 D & A BUILDING SERVICES INC	\$79.88
13077	08/10/2010 MACHADO GARCIA-SERRA, LLC.	\$15,450.00
13078	08/10/2010 MEARS TRANSPORTATION GROUP	\$756.00
13079	08/10/2010 ORLANDO BUSINESS JOURNAL	\$91.00
13080	08/10/2010 VERIZON	\$107.72
13081	08/10/2010 FEDERAL EXPRESS	\$703.27
13082	08/10/2010 SOUTHWEST MEDIA GROUP, INC.	\$13,500.00
13083	08/10/2010 22SQUARED, INC.	\$82,092.64
08/06/10	08/10/2010 JORGE SALES	\$12,600.00
100804008581	08/10/2010 ICAS PUBLIC RELATIONS	\$9,250.00
100804008582	08/10/2010 AHLBORN & FRIENDS	\$813.90
100804008583	08/10/2010 TOTAL MEDIA LIMITED	\$38,164.63
100804008584	08/10/2010 BP TRAVEL/ORBITAL MARKETING SVCS	\$4,485.69
EFT50226	08/10/2010 CARYN S. REED	\$28.01
EFT50227	08/10/2010 KAREN BRAND	\$112.35
EFT50228	08/10/2010 DANIELLE COURTENAY	\$29.99
EFT50229	08/10/2010 CHRISTOPHER ELLIS	\$359.00
13084	08/12/2010 AIT WORLD WIDE LOGISTICS	\$1,381.00
13085	08/12/2010 AT&T	\$683.40
13086	08/12/2010 BELL SOUTH ADVERTISING SOLUTIONS	\$613.05
13087	08/12/2010 HIGH IMPACT COMMUNICATIONS	\$3,500.00
13088	08/12/2010 CUBIX, INC.	\$2,573.86
13089	08/12/2010 OFFICE DEPOT	\$72.84
13090	08/12/2010 OPTUMHEALTH FINANCIAL SERVICES	\$35.00
13091	08/12/2010 PITNEY BOWES CREDIT CORP.	\$348.44
13092	08/12/2010 PUBLIC RELATIONS SOCIETY OF AMERICA	\$150.00
13093	08/12/2010 RECALL-TOTAL INFORMATION MGT.	\$1,133.88
13094	08/12/2010 RED 7 MEDIA, LLC.	\$1,250.00
13095	08/12/2010 SOUTHWEST MEDIA GROUP, INC.	\$11,721.34
13096	08/12/2010 TEWS COMPANY	\$3,101.20
13097	08/12/2010 TRADE SHOW EXECUTIVE	\$25,000.00
13098	08/12/2010 AT&T WIRELESS SERVICES	\$737.86
13099	08/12/2010 CROSS FERNANDEZ & RILEY, LLP	\$2,887.00
13100	08/12/2010 PETER CRANIS	\$10.62
13101	08/12/2010 FEDERAL EXPRESS	\$106.26
13102	08/12/2010 VERIZON	\$95.37
EFT50231	08/12/2010 MARY BEDROSSIAN	\$64.37
EFT50232	08/12/2010 DANIELLE COURTENAY	\$295.00
EFT50233	08/12/2010 KAREN SOTO	\$250.00
EFT50234	08/12/2010 JOHANNA D'LaROTTA	\$31.94
08/13/10	08/13/2010 JORGE SALES	\$538.75
10811011263	08/13/2010 TOURISTIKDIENST TRUBER	\$1,411.15
100810009381	08/13/2010 ICAS PUBLIC RELATIONS	\$38,999.70
100810009382	08/13/2010 ICAS PUBLIC RELATIONS	\$32,824.04
100811011264	08/13/2010 RUKHSANA TIMMIS	\$112.61
100811011272	08/13/2010 TOTAL MEDIA LIMITED	\$1,197.53
100811011273	08/13/2010 ICAS PUBLIC RELATIONS	\$2,418.74
100811011274	08/13/2010 J TERRA CONSULTORIA LTDA	\$4,806.50

WDL000006679	08/13/2010 ADP ppe 8/06/10 pd 8/13/10	\$410,526.53
13103	08/16/2010 BRIGHT HOUSE NETWORKS	\$315.77
13104	08/16/2010 TRICIA LEIGH KEARNS	\$2,000.00
13105	08/16/2010 SOUTHWEST MEDIA GROUP, INC.	\$98,067.03
13106	08/16/2010 UNISEARCH PARTNERS, INC.	\$32,822.98
13107	08/16/2010 VISIT FLORIDA	\$5,000.00
13108	08/16/2010 ALOMA PRINTING	\$1,570.88
13109	08/16/2010 TIMES PRINTING CO INC	\$146,998.20
D 8414489	08/16/2010 ANDREW GILL	\$792.00
13110	08/19/2010 CISION US, INC.	\$14,610.00
13111	08/19/2010 BRIGHTCOVE INC.	\$2,536.84
13112	08/19/2010 BROCHURE DISPLAYS INC	\$1,320.00
13113	08/19/2010 CINTAS DOCUMENT MGMNT ORLANDO	\$136.90
13114	08/19/2010 CASEY L. WOHL d/b/a GRAY DOG PUBLISHING	\$3,687.50
13115	08/19/2010 HARGROVE INC.	\$4,624.23
13116	08/19/2010 TRICIA LEIGH KEARNS	\$200.00
13117	08/19/2010 MSA CLEANING SERVICES, INC.	\$587.08
13118	08/19/2010 OFFICE DEPOT	\$294.53
13119	08/19/2010 PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRESS	\$900.68
13120	08/19/2010 RACKSPACE LTD	\$16,487.25
13121	08/19/2010 RAMON LOPEZ, JR.	\$13.75
13122	08/19/2010 247/REALMEDIA	\$675.00
13123	08/19/2010 SERVCO APPLIANCE SALES & SERV INC	\$1,225.15
13124	08/19/2010 TEWS COMPANY	\$5,289.20
13125	08/19/2010 VISIT FLORIDA	\$5,000.00
13126	08/19/2010 WORKSCAPES INC	\$202.56
13127	08/19/2010 XEROGRAPHIC DIGITAL PRINTING	\$35.00
13128	08/19/2010 PROGRESS ENERGY FLORIDA INC	\$625.54
13129	08/19/2010 PROGRESS ENERGY FLORIDA INC	\$4,606.41
13130	08/19/2010 PROGRESS ENERGY FLORIDA INC	\$1,807.58
13131	08/19/2010 PROGRESS ENERGY FLORIDA INC	\$1,094.78
WDL000006677	08/20/2010 401k PPE 08/20/10 PD 08/27/10	\$44,590.16
13132	08/24/2010 ADP, INC.	\$1,306.02
13133	08/24/2010 CDW GOVERNMENT, INC.	\$252.17
13134	08/24/2010 FEDERAL EXPRESS	\$2,482.16
13135	08/24/2010 MAILCOM	\$795.00
13136	08/24/2010 CHRISTOPHER MATTIE	\$250.00
13137	08/24/2010 ORANGE COUNTY CONVENTION CNTR	\$40.00
13138	08/24/2010 PC MALL GOV INC	\$454.01
13139	08/24/2010 SPRINT	\$1.53
13140	08/24/2010 STATE OF NEW JERSEY	\$12.80
13141	08/24/2010 TRAVELERS/ INSURANCE OFFICE OF AMERICA-ALT	\$104.35
13142	08/24/2010 ZENO OFFICE SOLUTIONS	\$43.15
13143	08/24/2010 AT&T	\$110.04
13144	08/24/2010 AMERICAN EXPRESS	\$2,700.93
13145	08/24/2010 KATHY MCLAIN	\$121.84
13146	08/24/2010 MONTIEL TRANSLATING AND INTERPRETING	\$101.50
13147	08/24/2010 VERIZON	\$169.67
EFT50236	08/24/2010 NANCY MCFADYEN	\$49.95
EFT50237	08/24/2010 LAURENCE BARRON	\$75.00
13148	08/26/2010 ADP, INC.	\$1,413.07
13149	08/26/2010 ADVANCED MECHANICAL SERVICES	\$260.00

13150	08/26/2010	ARKADIN INC	\$262.82
13151	08/26/2010	CISION US, INC.	\$2,584.17
13152	08/26/2010	DELL	\$5,231.94
13153	08/26/2010	GLOBAL INSIGHT (USA) INC	\$12,250.00
13154	08/26/2010	GOOGLE INC	\$51,558.46
13155	08/26/2010	INTERNATIONAL BUSINESS MACHINES CORP.	\$2,025.00
13156	08/26/2010	MACHADO GARCIA-SERRA, LLC.	\$5,150.00
13157	08/26/2010	MCI	\$592.23
13158	08/26/2010	PET ASSURE CORP.	\$99.00
13159	08/26/2010	RAMON LOPEZ, JR.	\$28.20
13160	08/26/2010	SABRE, INC.	\$2,291.67
13161	08/26/2010	3 SCREEN PRODUCTIONS, LLC	\$18,600.00
13162	08/26/2010	SOUTHWEST MEDIA GROUP, INC.	\$19,417.35
13163	08/26/2010	SUNBELT SOFTWARE, INC.	\$3,155.00
13164	08/26/2010	TEWS COMPANY	\$2,701.20
13165	08/26/2010	YAHOO! SEARCH MARKETING	\$10,242.40
13166	08/26/2010	GOOGLE INC	\$29.24
08/20/10	08/26/2010	CARLOS RICARDO GUTIERREZ	\$7,500.00
08/27/10	08/26/2010	CARLOS RICARDO GUTIERREZ	\$1,497.41
08/27/10	08/26/2010	JORGE SALES	\$489.42
100818008747	08/26/2010	PIA HOFFMANN PR	\$9,766.59
WDL000006680	08/27/2010	ADP ppe 8/20/10 pd 8/27/10	\$382,555.40
13167	08/31/2010	AIT WORLD WIDE LOGISTICS	\$3,121.30
13168	08/31/2010	ALOMA PRINTING	\$132.06
13169	08/31/2010	AVAYA INC	\$1,090.19
13170	08/31/2010	AT&T	\$875.82
13171	08/31/2010	CHRISTIE'S PHOTOGRAPHIC STUDIOS	\$857.33
13172	08/31/2010	CULLIGAN	\$140.50
13173	08/31/2010	energi PR	\$25,000.00
13174	08/31/2010	OCE FINANCIAL SERVICES, INC.	\$1,079.43
13175	08/31/2010	OFFICE DEPOT	\$260.51
13176	08/31/2010	OWENSMORRIS COMMUNICATIONS, INC.	\$8,750.00
13177	08/31/2010	RAMON LOPEZ, JR.	\$4.75
13178	08/31/2010	RECALL-TOTAL INFORMATION MGT.	\$1,124.40
13179	08/31/2010	SMART CITY SOLUTIONS, LLC.	\$6,020.51
13180	08/31/2010	SPRINT PCS	\$4,751.22
13181	08/31/2010	THE STANDARD INSURANCE CO T5	\$6,187.64
13182	08/31/2010	THE STANDARD INSURANCE CO T5	\$7,007.71
13183	08/31/2010	TOURISM ECONOMICS LLC.	\$18,750.00
13184	08/31/2010	THAWTE INC.	\$995.00
13185	08/31/2010	ULINE	\$293.19
13186	08/31/2010	UNITED HEALTHCARE	\$102,210.70
13187	08/31/2010	VANTAGE STRATEGY CONSULTING	\$20,000.00
13188	08/31/2010	THE WALL STREET JOURNAL	\$219.93
13189	08/31/2010	EXPRESS POSTAL OPTIONS INT'L	\$2,167.87
13190	08/31/2010	GMAC COMMUNICATIONS, LLC	\$3,000.00
FSA 08/01-31/10	08/31/2010	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$13,900.42