

CM Trx Number	GL Posting Date	Check Amount
101201015122	12/01/2010 COMMUNIGAYTE GMBH	\$3,000.00
13668	12/02/2010 ADP, INC.	\$982.95
13669	12/02/2010 CHRIS BARE	\$110.40
13670	12/02/2010 CHRIS ROBINSON ASSOCIATES, INC.	\$3,475.00
13671	12/02/2010 DELL	\$30,006.86
13672	12/02/2010 J2L EVENTS LLC	\$4,950.00
13673	12/02/2010 VERIZON	\$592.23
13674	12/02/2010 OFFICE DEPOT	\$183.20
13675	12/02/2010 SOURCELINK COMMUNICATIONS, INC.	\$112.50
13676	12/02/2010 SPRINT PCS	\$4,997.28
13677	12/02/2010 WORLD COLOR PRESS INC	\$2,629.02
13678	12/02/2010 NXTBOOK MEDIA, LLC.	\$250.00
13679	12/02/2010 OWENSMORRIS COMMUNICATIONS, INC.	\$8,750.00
13680	12/02/2010 SCANTRON SERVICE GROUP	\$1,221.00
13681	12/02/2010 GALA ENTERPRISES OF CNTRL FL	\$5,875.23
101201015127	12/02/2010 TOTAL MEDIA LIMITED	\$31,968.56
101201016101	12/02/2010 MARTINAIR NV	\$13,298.00
EFT50326	12/02/2010 DANIELLE COURTENAY	\$29.99
EFT50327	12/02/2010 DEBORAH HENRICHS	\$75.00
EFT50328	12/02/2010 FERNA CUCCARESE	\$152.75
EFT50329	12/02/2010 PAUL BEIRNES	\$75.00
EFT50331	12/02/2010 MANULIFE FINANCIAL	\$57,707.95
EFT50332	12/02/2010 YAHOO! SEARCH MARKETING	\$14,736.13
12/03/2010	12/03/2010 TOTAL MEDIA LIMITED	\$493,059.20
WDL000006818	12/03/2010 ADP ppe 11/26/10 pd 12/3/10	\$413,629.93
WDL000006819	12/03/2010 401K ppe 11/26/10 pd 12/3/10	\$42,246.92
13682	12/07/2010 ALOMA PRINTING	\$1,476.27
13683	12/07/2010 CDW GOVERNMENT, INC.	\$184.91
13684	12/07/2010 EMPLOYERS ASSOCIATION OF FL INC	\$2,025.00
13685	12/07/2010 FEDERAL EXPRESS	\$1,435.67
13686	12/07/2010 GOOGLE INC	\$14.62
13687	12/07/2010 HIGH IMPACT COMMUNICATIONS	\$22,350.00
13688	12/07/2010 INTERDYN-CFO CONSULTING	\$2,476.13
13689	12/07/2010 A.B. CLOSING CORPORATION	\$420.00
13690	12/07/2010 KFORCE PROFESSIONAL STAFFING	\$1,984.00
13691	12/07/2010 LEARNING TECHNOLOGIES, INC.	\$5,800.00
13692	12/07/2010 MACHADO GARCIA-SERRA, LLC.	\$8,075.00
13693	12/07/2010 PROFESSIONAL SERVICES EMPLOYERS TRUST	\$565.00
13694	12/07/2010 OFFICE DEPOT	\$174.11
13695	12/07/2010 ORANGE COUNTY CONVENTION CNTR	\$1,872.00
13696	12/07/2010 PC MALL GOV INC	\$1,810.81
13697	12/07/2010 PUSH, INC.	\$26,019.01
13698	12/07/2010 DEBORAH MILLER SHURE	\$16,500.00
13699	12/07/2010 247/REALMEDIA	\$675.00
13700	12/07/2010 D.K. SHIFFLET & ASSOCIATES LTD	\$21,050.00
13701	12/07/2010 SIMPLEVIEW, INC.	\$6,556.88
13702	12/07/2010 TEWS COMPANY	\$3,170.00
13703	12/07/2010 HOTEL HUMAN RESOURCES ASSOC. OF CENTRAL FL, INC.	\$75.00
13704	12/07/2010 VERIZON	\$7,034.72

13705	12/07/2010 OWENSMORRIS COMMUNICATIONS, INC.	\$35.51
EFT50334	12/07/2010 JEANINE SHAH	\$18.43
13706	12/09/2010 FLORIDA MALL ASSOCIATES	\$24,610.00
13707	12/09/2010 XEROGRAPHIC DIGITAL PRINTING	\$42.60
13708	12/09/2010 PROGRESSIVE COMMUNICATIONS INTL	\$6,000.00
13709	12/09/2010 22SQUARED, INC.	\$163,564.29
13710	12/09/2010 KDAB d/b/a	\$10,000.00
101209004426	12/09/2010 RUKHSANA TIMMIS	\$84.69
D8431780	12/09/2010 HIPPO EXPRESS INC	\$505.33
D8431789	12/09/2010 Flash Voyages	\$51.19
WDL000006814	12/10/2010 401k PPE 12/10/10 PD 12/17/10	\$50,346.90
13711	12/14/2010 COLONIAL SUPPLEMENTAL INSURANCE	\$773.76
13712	12/14/2010 UNITED HEALTHCARE	\$102,685.70
13713	12/15/2010 ACE EXPEDITERS, INC.	\$2,558.00
13714	12/15/2010 ACXIOM CORPORATION	\$24,250.00
13715	12/15/2010 ALOMA PRINTING	\$260.93
13716	12/15/2010 ASSOCIATION FORUM CHICAGOLAND	\$24,000.00
13717	12/15/2010 AT&T	\$74.06
13718	12/15/2010 AT&T	\$86.84
13719	12/15/2010 AT&T	\$675.31
13720	12/15/2010 IN-FLIGHT SURVEY	\$735.00
13721	12/15/2010 KFORCE PROFESSIONAL STAFFING	\$1,959.20
13722	12/15/2010 MACHADO GARCIA-SERRA, LLC.	\$9,200.00
13723	12/15/2010 MACHADO GARCIA-SERRA, LLC.	\$71,723.00
13724	12/15/2010 SABRE, INC.	\$9,164.00
13725	12/15/2010 STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	\$834.96
13726	12/15/2010 SIMPLEVIEW, INC.	\$7,680.00
13727	12/15/2010 TEWS COMPANY	\$4,898.00
13728	12/15/2010 TNS CUSTOM RESEARCH, INC.	\$33,500.00
13729	12/15/2010 KEF MEDIA ASSOCIATES INC	\$7,300.00
13730	12/15/2010 RAMON LOPEZ, JR.	\$3.00
13731	12/15/2010 UNITED ARTS OF CENTRAL FL INC	\$190.00
13732	12/15/2010 HEART OF FLORIDA UNITED WAY	\$568.00
13733	12/15/2010 VISIT FLORIDA	\$613.49
13734	12/15/2010 EMPLOYERS ASSOCIATION OF FL INC	\$350.00
13735	12/15/2010 GMAC COMMUNICATIONS, LLC	\$3,500.00
13736	12/15/2010 BRIGHT HOUSE NETWORKS	\$1,625.00
13737	12/17/2010 ADOBE SYSTEMS, INCORPORATED	\$288.00
13738	12/17/2010 ADVANCED MECHANICAL SERVICES	\$240.48
13739	12/17/2010 AIT WORLD WIDE LOGISTICS	\$668.00
13740	12/17/2010 BROCHURE DISPLAYS INC	\$1,320.00
13741	12/17/2010 CONTINENTAL GLASS	\$46.86
13742	12/17/2010 CDS OF ORLANDO, INC. d/b/a	\$190.42
13743	12/17/2010 CVENT	\$125.00
13744	12/17/2010 FICPA	\$40.00
13745	12/17/2010 HIGH IMPACT COMMUNICATIONS	\$3,500.00
13746	12/17/2010 INSIGHT PUBLIC SECTOR, INC.	\$39,924.05
13747	12/17/2010 JOEL CONRAD STALEY	\$1,500.00
13748	12/17/2010 A.B. CLOSING CORPORATION	\$1,400.00
13749	12/17/2010 OFFICE DEPOT	\$433.49
13750	12/17/2010 OPTUMHEALTH FINANCIAL SERVICES	\$35.00
13751	12/17/2010 ORANGE COUNTY CONVENTION CNTR	\$64.00

13752	12/17/2010 PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRESS	\$668.47
13753	12/17/2010 RAMON LOPEZ, JR.	\$4.75
13754	12/17/2010 SMART CITY SOLUTIONS, LLC.	\$6,020.51
13755	12/17/2010 SECILY DENISE WILSON	\$750.00
13756	12/17/2010 SOLARWINDS, INC.	\$2,894.00
13757	12/17/2010 SPRINT	\$1.86
13758	12/17/2010 LAKE BUENA VISTA RESORT VILLAGE & SPA	\$1,450.50
13759	12/17/2010 TRENDS ANALYSIS PROJECTIONS LLC	\$8,400.00
13760	12/17/2010 VERIZON	\$25.45
13761	12/17/2010 WORKSCAPES INC	\$202.56
13762	12/17/2010 WORLD COLOR PRESS INC	\$6,095.37
13763	12/17/2010 XEROGRAPHIC DIGITAL PRINTING	\$239.63
13764	12/17/2010 BENEFICIAL MARKETING, INC. d/b/a	\$253.64
13765	12/17/2010 ZENO OFFICE SOLUTIONS	\$39.77
13766	12/17/2010 MEARS TRANSPORTATION GROUP	\$648.00
13767	12/17/2010 VACO ORLANDO, LLC.	\$1,665.15
WDL000006816	12/17/2010 ADP ppe 12/10/10 pd 12/17/10	\$497,140.37
13768	12/21/2010 CAREERTRACK	\$149.00
13769	12/21/2010 CINTAS DOCUMENT MGMNT ORLANDO	\$85.95
13770	12/21/2010 RETAIL TECHNOLOGY EXPERTS	\$3,549.71
13771	12/21/2010 THE TRAVEL MOM, INC.	\$25,000.00
13772	12/21/2010 RECALL-TOTAL INFORMATION MGT.	\$1,104.36
13773	12/21/2010 SANDI DAUGHERTY	\$75.00
EFT50336	12/21/2010 PAUL BEIRNES	\$54.95
EFT50337	12/21/2010 KIM REED	\$75.00
EFT50338	12/21/2010 KAREN BRAND	\$82.94
101222018034	12/22/2010 PIA HOFFMANN PR	\$1,466.02
101222018068	12/22/2010 TOURISTIKDIENST TRUBER	\$1,064.12
13774	12/23/2010 ADP, INC.	\$1,464.83
13775	12/23/2010 ARMSTRONG RELOCATION	\$304.50
13776	12/23/2010 CTM MEDIA GROUP, INC	\$1,708.20
13777	12/23/2010 A.B. CLOSING CORPORATION	\$1,041.26
13778	12/23/2010 MACHADO GARCIA-SERRA, LLC.	\$9,752.83
13779	12/23/2010 OFFICE DEPOT	\$95.07
13780	12/23/2010 PET ASSURE CORP.	\$117.00
13781	12/23/2010 PERFORMANCE-SOLUTIONS-GROUP, INC.	\$150.00
13782	12/23/2010 RACKSPACE LTD	\$14,862.25
13783	12/23/2010 RESPONSE MEDIA, INC.	\$6,952.50
13784	12/23/2010 RESPONSE MEDIA, INC.	\$4,180.00
13785	12/23/2010 SPECIAL EVENT FLORAL	\$1,200.00
13786	12/23/2010 TEWS COMPANY	\$3,397.00
13788	12/23/2010 AT&T WIRELESS SERVICES	\$546.76
13789	12/23/2010 PROGRESS ENERGY FLORIDA INC	\$3,631.59
13790	12/23/2010 PROGRESS ENERGY FLORIDA INC	\$835.56
13791	12/23/2010 PROGRESS ENERGY FLORIDA INC	\$1,650.07
13792	12/23/2010 BRIGHT HOUSE NETWORKS	\$315.77
12/10/10	12/23/2010 JORGE SALES	\$6,300.00
101208008074	12/23/2010 VIRGIN HOLIDAYS	\$250,000.00
101209004427	12/23/2010 TOTAL MEDIA LIMITED	\$14,463.95
D8433933	12/23/2010 HIPPO EXPRESS INC	\$346.25
EFT50340	12/23/2010 GOOGLE INC	\$157,329.57
EFT50341	12/23/2010 YAHOO! SEARCH MARKETING	\$11,847.75

WDL000006815	12/24/2010	401k PPE 12/24/10 PD 12/30/10	\$40,686.98
13793	12/28/2010	DELL	\$11,036.79
13794	12/28/2010	HEATHER HOUGH	\$75.00
13795	12/28/2010	ITRAVEL 2000	\$100,000.00
13796	12/28/2010	VERIZON	\$592.23
13797	12/28/2010	THE STANDARD INSURANCE CO T5	\$6,233.67
13798	12/28/2010	THE STANDARD INSURANCE CO T5	\$7,082.22
13799	12/28/2010	CHRISTINA BECK	\$150.00
13800	12/28/2010	BRIGHTCOVE INC.	\$2,536.80
13801	12/28/2010	ADOBE SYSTEMS, INCORPORATED	\$1,440.00
13802	12/28/2010	ALOMA PRINTING	\$200.22
13803	12/28/2010	CISION US, INC.	\$2,561.67
13804	12/28/2010	BRIAN UNLIMITED DISTRIBUTION CO.	\$8,947.18
13805	12/28/2010	CLEAR CHANNEL AIRPORT	\$855.00
13806	12/28/2010	CITRIX ONLINE	\$1,188.00
13807	12/28/2010	JENNIFER N. DIENST	\$3,500.00
13808	12/28/2010	LINDSEY HULL	\$184.76
13809	12/28/2010	NXTBOOK MEDIA, LLC.	\$560.00
13810	12/28/2010	PROGRESSIVE COMMUNICATIONS INTL	\$12,911.48
13811	12/28/2010	SOUTHWEST MEDIA GROUP, INC.	\$8,800.00
13812	12/28/2010	SYNOVATE, INC.	\$97,766.00
13813	12/28/2010	TRAVELOCITY.COM LP	\$24,590.00
EFT50343	12/28/2010	DEBORAH HENRICHS	\$75.00
EFT50344	12/28/2010	CHRISTOPHER ELLIS	\$659.54
EFT50345	12/28/2010	AMY FRAZER	\$355.31
EFT50346	12/28/2010	PAUL BEIRNES	\$75.00
EFT50347	12/28/2010	DENISE SPIEGEL	\$75.00
101229010698	12/29/2010	BP TRAVEL/ORBITAL MARKETING SVCS	\$2,117.40
101229010705	12/29/2010	J TERRA CONSULTORIA LTDA	\$4,635.28
13814	12/30/2010	AAA MID-ATLANTIC INC.	\$1,000.00
13815	12/30/2010	ADP, INC.	\$732.04
13816	12/30/2010	AIT WORLD WIDE LOGISTICS	\$136.00
13817	12/30/2010	AT&T	\$102.92
13818	12/30/2010	BRIDGEFIELD EMPLOYERS INS CO	\$168.31
13819	12/30/2010	FEDERAL EXPRESS	\$1,752.13
13820	12/30/2010	KFORCE PROFESSIONAL STAFFING	\$1,559.92
13821	12/30/2010	KINKO'S INC	\$76.68
13822	12/30/2010	OFFICE DEPOT	\$533.95
13823	12/30/2010	SUPREME CORPORATION	\$6,603.97
13824	12/30/2010	TEWS COMPANY	\$3,081.00
13825	12/30/2010	UNITED ARTS OF CENTRAL FL INC	\$190.00
13826	12/30/2010	HEART OF FLORIDA UNITED WAY	\$568.00
13827	12/30/2010	VACO ORLANDO, LLC.	\$1,295.40
13828	12/30/2010	VERIZON	\$93.85
13829	12/30/2010	MICHAEL E. DWYER	\$260.00
13830	12/30/2010	DELUXE BUSINESS CHECKS & SOLUTIONS	\$127.16
13831	12/30/2010	OWENSMORRIS COMMUNICATIONS, INC.	\$26,926.47
13832	12/30/2010	PROGRESS ENERGY FLORIDA INC	\$489.28
WDL000006817	12/30/2010	ADP ppe 12/24/10 pd 12/30/10	\$388,665.11
12/24/10	12/31/2010	CARLOS RICARDO GUTIERREZ	\$3,750.00
12/24/10	12/31/2010	JORGE SALES	\$1,050.00
12/31/10	12/31/2010	MICROSOFT CORPORATION	\$64,063.14

101222018064	12/31/2010 WOLF PROPAGANDA LTDA.	\$69,073.24
101229010683	12/31/2010 ICAS PUBLIC RELATIONS	\$2,023.66
101229010702	12/31/2010 ICAS PUBLIC RELATIONS	\$9,250.00
FSA 12/01-31/10	12/31/2010 PROFESSIONAL SERVICES EMPLOYERS TRUST	\$6,702.83