

<u>CM Trx Number</u>	<u>GL Posting</u> <u>Date</u>	<u>Check</u> <u>Amount</u>
14830	07/05/2011 ADP, INC.	\$1,081.00
14831	07/05/2011 AIT WORLD WIDE LOGISTICS	\$269.85
14832	07/05/2011 ALOMA PRINTING	\$3,101.29
14833	07/05/2011 APIAN	\$2,630.00
14834	07/05/2011 AT&T WIRELESS SERVICES	\$323.17
14835	07/05/2011 CISION US, INC.	\$2,922.25
14836	07/05/2011 BRIGHTCOVE INC.	\$2,536.84
14837	07/05/2011 CHASE STAFFING SERVICES	\$192.00
14838	07/05/2011 CLEAR CHANNEL AIRPORT	\$855.00
14839	07/05/2011 CDS OF ORLANDO, INC. d/b/a	\$144.20
14840	07/05/2011 INTERDYN-CFO CONSULTING	\$892.65
14841	07/05/2011 LEXISNEXIS	\$844.00
14842	07/05/2011 energi PR	\$25,000.00
14843	07/05/2011 NEW HORIZONS	\$1,500.00
14844	07/05/2011 OFFICE DEPOT	\$290.27
14845	07/05/2011 OCE IMAGISTICS, INC.	\$1,132.15
14846	07/05/2011 ROCKHURST UNIVERSITY CONTINUING	\$44.75
14847	07/05/2011 SPRINT PCS	\$5,141.91
14848	07/05/2011 UNITED ARTS OF CENTRAL FL INC	\$96.00
14849	07/05/2011 UNITED HEALTHCARE	\$110,938.05
14850	07/05/2011 HEART OF FLORIDA UNITED WAY	\$676.00
14851	07/05/2011 BRIAN UNLIMITED DISTRIBUTION CO.	\$6,293.52
14852	07/05/2011 JENNIFER N. DIENST	\$3,500.00
14853	07/05/2011 FEDERAL EXPRESS	\$303.78
14854	07/05/2011 SOUTHWEST MEDIA GROUP, INC.	\$38,834.41
EFT50594	07/05/2011 VERIZON BUSINESS	\$6,119.69
110706014682	07/06/2011 ICAS PUBLIC RELATIONS	\$778.97
110706014683	07/06/2011 TOTAL MEDIA LIMITED	\$18,834.15
110706014685	07/06/2011 RUKHSANA TIMMIS	\$22,675.00
WDL000007079	07/06/2011 401K ppe 6/24/11 pd 7/1/11	\$55,914.00
14855	07/07/2011 GOV CONNECTION INC	\$467.80
14856	07/07/2011 KINKO'S INC	\$40.48
14857	07/07/2011 MACHADO GARCIA-SERRA, LLC.	\$1,650.72
14858	07/07/2011 PUSH, INC.	\$4,979.50
14859	07/07/2011 RAMON LOPEZ, JR.	\$6.00
14862	07/07/2011 FEDERAL EXPRESS	\$1,506.86
ACH 07/07/2011	07/07/2011 VERIZON BUSINESS	\$6,184.91
07/08/2011	07/08/2011 JORGE SALES	\$18,750.00
WDL000007073	07/08/2011 401k PPE 07/08/11 PD 07/15/11	\$48,156.62
WDL000007075	07/08/2011 ADP ppe 7/8/11 pd 7/15/11	\$387,265.80
D8462376	07/11/2011 HIPPO EXPRESS INC	\$1,031.13
14863	07/12/2011 AT&T	\$94.91
14864	07/12/2011 AT&T	\$671.21
14865	07/12/2011 CDW GOVERNMENT, INC.	\$359.61
14866	07/12/2011 CLEAR RESULTS MARKETING, LLC.	\$45,000.00
14867	07/12/2011 CDS OF ORLANDO, INC. d/b/a	\$103.94
14868	07/12/2011 CREATIVE ZING PROMOTION GROUP, LLC	\$1,500.00
14869	07/12/2011 FEDERAL EXPRESS	\$2,265.76
14870	07/12/2011 TRANS-TRADE, INC.	\$183.41
14871	07/12/2011 HIGH IMPACT COMMUNICATIONS	\$4,750.00

14872	07/12/2011 EVA LEONIS	\$4.11
14873	07/12/2011 PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRES	\$2,475.08
14874	07/12/2011 RACKSPACE LTD	\$259.00
14875	07/12/2011 THE REVERE GROUP LIMITED	\$337.50
14876	07/12/2011 SCANTRON SERVICE GROUP	\$1,931.68
14877	07/12/2011 SYNOVATE, INC.	\$55,350.00
14878	07/12/2011 TEK SYSTEMS INC.	\$3,280.00
14879	07/12/2011 TEWS COMPANY	\$1,768.80
14880	07/12/2011 22SQUARED, INC.	\$120,709.08
14881	07/12/2011 WOLFE HOSPITALITY INC	\$4,116.31
14882	07/12/2011 SOFTWARE MANAGEMENT, INC.	\$4,788.50
EFT50596	07/12/2011 DANIELLE COURTENAY	\$228.00
110713008945	07/13/2011 BP TRAVEL/ORBITAL MARKETING SVCS	\$7,801.58
110713008947	07/13/2011 TOURISTIKDIENST TRUBER	\$1,326.33
110713008948	07/13/2011 ICAS PUBLIC RELATIONS	\$1,764.69
14883	07/14/2011 ACE EXPEDITERS, INC.	\$2,558.00
14884	07/14/2011 ACXIOM CORPORATION	\$24,250.00
14885	07/14/2011 AIT WORLD WIDE LOGISTICS	\$35.85
14886	07/14/2011 ALOMA PRINTING	\$493.63
14887	07/14/2011 AT&T WIRELESS SERVICES	\$563.80
14888	07/14/2011 BRIGHT HOUSE NETWORKS	\$1,625.00
14889	07/14/2011 BROCHURE DISPLAYS INC	\$1,320.00
14890	07/14/2011 COLONIAL SUPPLEMENTAL INSURANCE	\$1,935.76
14891	07/14/2011 CTM MEDIA GROUP, INC	\$2,092.09
14892	07/14/2011 GARY MCKECHNIE	\$800.00
14893	07/14/2011 INTERDYN-CFO CONSULTING	\$67.88
14894	07/14/2011 LMG CONSTRUCTION SERVICES, INC.	\$2,375.00
14895	07/14/2011 MOMENTUM MARKETING SOLUTIONS	\$953.32
14896	07/14/2011 OFFICE DEPOT	\$112.05
14897	07/14/2011 PROGRESSIVE COMMUNICATIONS INTL	\$5,426.18
14898	07/14/2011 THE REVERE GROUP LIMITED	\$405.00
14899	07/14/2011 SMART CITY SOLUTIONS, LLC.	\$6,020.51
14900	07/14/2011 SIMPLEVIEW, INC.	\$2,100.00
14901	07/14/2011 TEK SYSTEMS INC.	\$3,280.00
14902	07/14/2011 HOTEL HUMAN RESOURCES ASSOC. OF CENTRAL FL, INC	\$50.00
14903	07/14/2011 MEARS TRANSPORTATION GROUP	\$453.60
14904	07/14/2011 PANROTAS	\$1,200.00
EFT50598	07/14/2011 VERIZON BUSINESS	\$592.23
EFT50600	07/15/2011 EMILY SHORROCK	\$440.60
14905	07/19/2011 CHRISTINA BECK	\$171.29
14906	07/19/2011 BENCHMARK GRAPHICS	\$249.26
14907	07/19/2011 ELISABETH H. BUCK	\$25.27
14908	07/19/2011 HEATHER HOUGH	\$75.00
14909	07/19/2011 MEARS TRANSPORTATION GROUP	\$453.60
14910	07/19/2011 MERGE CONSUMER MARKETING	\$40.67
14911	07/19/2011 PREMIERE GLOBAL SERVICES	\$779.16
14912	07/19/2011 RACKSPACE LTD	\$15,695.25
14913	07/19/2011 RAMON LOPEZ, JR.	\$9.75
14914	07/19/2011 RESPONSE MEDIA, INC.	\$3,339.20
14915	07/19/2011 ROSEN PLAZA HOTEL	\$707.91
14916	07/19/2011 SUNBELT SOFTWARE, INC.	\$2,835.00
14917	07/19/2011 VERIZON	\$101.56

14918	07/19/2011 KATHY MCLAIN	\$25.14
14919	07/19/2011 AMERICAN EXPRESS	\$25.00
14920	07/19/2011 KELLY ALLEN	\$42.06
14921	07/19/2011 SANDI DAUGHERTY	\$100.00
14922	07/19/2011 AMERICAN EXPRESS	\$80.00
EFT50602	07/19/2011 KEN BARNETT	\$99.00
EFT50603	07/19/2011 DEBORAH HENRICH	\$75.00
EFT50604	07/19/2011 JANICE MANZELLA	\$25.00
EFT50605	07/19/2011 LAUREN MOFFI	\$75.00
EFT50606	07/19/2011 RONDA SCHOENE	\$25.00
EFT50607	07/19/2011 JULIE JACOBS	\$10.64
14923	07/21/2011 ADP, INC.	\$2,989.57
14924	07/21/2011 ALOMA PRINTING	\$6,171.68
14925	07/21/2011 BELL SOUTH ADVERTISING SOLUTIONS	\$767.79
14926	07/21/2011 CHEPENIK FINANCIAL	\$6,250.00
14927	07/21/2011 CINTAS DOCUMENT MGMT ORLANDO	\$169.15
14928	07/21/2011 MACHADO GARCIA-SERRA, LLC.	\$9,200.00
14929	07/21/2011 PROFESSIONAL SERVICES EMPLOYERS TRUST	\$577.50
14930	07/21/2011 OFFICE DEPOT	\$312.17
14931	07/21/2011 MERGE CONSUMER MARKETING	\$14,020.67
14932	07/21/2011 PROGRESSIVE COMMUNICATIONS INTL	\$2,435.81
14933	07/21/2011 ROSEN PLAZA HOTEL	\$707.91
14934	07/21/2011 SOURCELINK COMMUNICATIONS, INC.	\$390.35
14935	07/21/2011 SPRINT	\$1.67
14936	07/21/2011 SIMPLEVIEW, INC.	\$5,000.00
14937	07/21/2011 TOURISM ECONOMICS LLC.	\$16,000.00
14938	07/21/2011 LAKE BUENA VISTA RESORT VILLAGE & SPA	\$485.30
14939	07/21/2011 TEWS COMPANY	\$1,734.60
14940	07/21/2011 VERIZON BUSINESS	\$592.23
14941	07/21/2011 VERIZON	\$109.52
14942	07/21/2011 AT&T	\$926.09
14943	07/21/2011 SYMBOL GROUP INC.	\$2,262.31
14944	07/21/2011 HIGH IMPACT COMMUNICATIONS	\$1,975.00
14945	07/21/2011 SMART CITY SOLUTIONS, LLC.	\$456.55
WDL000007076	07/22/2011 ADP ppe 7/22/11 pd 7/29/11	\$541,738.19
14946	07/26/2011 ADVANCED MECHANICAL SERVICES	\$170.00
14948	07/26/2011 BRIGHT HOUSE NETWORKS	\$342.02
14949	07/26/2011 CHARLES M. CSIZMAR d/b/a	\$6,000.00
14950	07/26/2011 DELL	\$14,671.65
14951	07/26/2011 GLE SCRAP METAL FLORIDA	\$459.40
14952	07/26/2011 MACHADO GARCIA-SERRA, LLC.	\$6,894.19
14953	07/26/2011 OFFICE DEPOT	\$552.36
14954	07/26/2011 MERGE CONSUMER MARKETING	\$9,167.00
14955	07/26/2011 PET ASSURE CORP.	\$90.00
14956	07/26/2011 PUSH, INC.	\$7,351.75
14957	07/26/2011 QUESTEX MEDIA GROUP, INC.	\$15,000.00
14958	07/26/2011 THE REVERE GROUP LIMITED	\$168.75
14959	07/26/2011 THE STANDARD INSURANCE CO T5	\$6,100.38
14960	07/26/2011 THE STANDARD INSURANCE CO T5	\$6,414.25
14961	07/26/2011 TEWS COMPANY	\$2,641.00
14963	07/26/2011 MOMENTUM MARKETING SOLUTIONS	\$4,699.08
07/22/11	07/26/2011 JORGE SALES	\$3,175.00

110720007164	07/26/2011 TOURISTIKDIENST TRUBER	\$1,394.99
110720007167	07/26/2011 MKY GLOBAL MARKETING INC	\$7,500.00
110720007168	07/26/2011 WOLF PROPAGANDA LTDA.	\$18,151.00
EFT50609	07/26/2011 KAREN HARVEY	\$25.00
EFT50610	07/26/2011 JOSEPH KEMPA	\$25.00
EFT50611	07/26/2011 SHERYL TAYLOR	\$75.00
110727009555	07/27/2011 Marcelo Senger	\$1,500.00
110727009558	07/27/2011 BP TRAVEL/ORBITAL MARKETING SVCS	\$1,407.59
14964	07/28/2011 ADOBE SYSTEMS, INCORPORATED	\$1,440.00
14965	07/28/2011 ALOMA PRINTING	\$2,071.43
14966	07/28/2011 ARKADIN INC	\$37.27
14967	07/28/2011 ASPEN MARKETING SERVICES, INC.	\$2,506.00
14968	07/28/2011 AVAYA INC	\$1,170.23
14969	07/28/2011 BRIGHTCOVE INC.	\$2,536.84
14970	07/28/2011 BRIAN UNLIMITED DISTRIBUTION CO.	\$6,431.11
14971	07/28/2011 DEPARTMENT OF STATE	\$450.00
14972	07/28/2011 LEXISNEXIS	\$844.00
14973	07/28/2011 OFFICE DEPOT	\$42.63
14974	07/28/2011 MERGE CONSUMER MARKETING	\$17,956.47
14975	07/28/2011 PROGRESS ENERGY FLORIDA INC	\$1,642.90
14976	07/28/2011 PROGRESS ENERGY FLORIDA INC	\$4,080.95
14977	07/28/2011 PROGRESS ENERGY FLORIDA INC	\$621.12
14978	07/28/2011 PROGRESS ENERGY FLORIDA INC	\$969.08
14979	07/28/2011 PUSH, INC.	\$58,732.81
14980	07/28/2011 TAMMI RUNZLER	\$25.00
14981	07/28/2011 SPRINT PCS	\$4,985.74
14982	07/28/2011 STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	\$1,364.62
14983	07/28/2011 UNITED HEALTHCARE	\$109,405.94
14984	07/28/2011 VERIZON WIRELESS	\$276.47
14985	07/28/2011 AT&T	\$94.93
14986	07/28/2011 GOOGLE INC	\$35.89
14987	07/28/2011 ORLANDO BUSINESS JOURNAL	\$92.00
14988	07/28/2011 SABRE, INC.	\$6,873.00
14989	07/28/2011 TRAVELOCITY.COM LP	\$36,625.00
14990	07/28/2011 PUSH, INC.	\$46,517.50
14991	07/28/2011 PUSH, INC.	\$16,217.88
14992	07/28/2011 VERIZON BUSINESS	\$6,619.58
14993	07/28/2011 PROGRESSIVE COMMUNICATIONS INTL	\$30,970.43
14994	07/28/2011 EMILY KAUFMAN	\$7,500.00
14995	07/28/2011 TEK SYSTEMS INC.	\$2,624.00
14996	07/28/2011 TEK SYSTEMS INC.	\$2,624.00
EFT50613	07/28/2011 GOOGLE INC	\$111,917.83
EFT50614	07/28/2011 YAHOO! SEARCH MARKETING	\$40,229.23
110727009557	07/29/2011 J TERRA CONSULTORIA LTDA	\$4,241.29
FSA 07/01-31/11	07/31/2011 PROFESSIONAL SERVICES EMPLOYERS TRUST	\$12,406.77