

<u>CM Trx Number</u>	<u>GL Posting</u> <u>Date</u>	<u>Check</u> <u>Amount</u>
12734	06/01/2010 GALA ENTERPRISES OF CNTRL FL	\$5,875.23
WDL000006603	06/01/2010 401K ppe 5/28/10 pd 6/4/10	\$44,633.92
12735	06/03/2010 ALOMA PRINTING	\$519.72
12736	06/03/2010 CDW GOVERNMENT, INC.	\$2,023.15
12737	06/03/2010 D & A BUILDING SERVICES INC	\$79.88
12738	06/03/2010 ALMA DDB d/b/a	\$54,800.00
12739	06/03/2010 ELITE DRY CLEANING	\$6.40
12740	06/03/2010 O'DONNELL CORPORATION	\$906.21
12741	06/03/2010 OWENSMORRIS COMMUNICATIONS, INC.	\$8,764.63
12742	06/03/2010 QUESTEX MEDIA GROUP, INC.	\$2,500.00
12743	06/03/2010 SBC	\$72.31
12744	06/03/2010 SBC	\$87.36
12745	06/03/2010 TEWS COMPANY	\$662.63
12746	06/03/2010 VIDEO MONITORING SVCS OF AMER	\$720.00
12747	06/03/2010 EXPRESS POSTAL OPTIONS INT'L	\$471.55
12748	06/03/2010 KFORCE PROFESSIONAL STAFFING	\$1,230.81
WDL000006606	06/03/2010 ADP ppe 5/28/10 pd 6/4/10	\$411,791.89
06/03/10	06/04/2010 MANULIFE FINANCIAL	\$60,419.38
06/03/10	06/04/2010 CARLOS RICARDO GUTIERREZ	\$1,531.99
100601014690	06/04/2010 WOLF PROPAGANDA LTDA.	\$17,168.92
100601014691	06/04/2010 WOLF PROPAGANDA LTDA.	\$37,378.54
12749	06/08/2010 ACTION MAIL SERVICES INC	\$853.72
12750	06/08/2010 ACXIOM CORPORATION	\$24,250.00
12751	06/08/2010 ADP, INC.	\$1,533.56
12752	06/08/2010 AIT WORLD WIDE LOGISTICS	\$2,336.00
12753	06/08/2010 BRIGHT HOUSE NETWORKS	\$315.76
12754	06/08/2010 BRIGHT HOUSE NETWORKS	\$1,630.50
12755	06/08/2010 BROCHURE DISPLAYS INC	\$1,320.00
12756	06/08/2010 BRIAN UNLIMITED DISTRIBUTION CO.	\$15,249.32
12757	06/08/2010 COLONIAL SUPPLEMENTAL INSURANCE	\$631.66
12758	06/08/2010 FEDERAL EXPRESS	\$134.76
12759	06/08/2010 CASEY L. WOHL d/b/a GRAY DOG PUBLISHING	\$2,875.00
12760	06/08/2010 OFFICE DEPOT	\$658.72
12761	06/08/2010 PITNEY BOWES, INC.	\$1,186.87
12762	06/08/2010 PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRESS	\$701.16
12763	06/08/2010 SIGNS NOW #423	\$134.30
12764	06/08/2010 TEWS COMPANY	\$3,130.00
12765	06/08/2010 VISIT FLORIDA	\$4,917.11
12766	06/08/2010 DELL FINANCIAL SERVICES	\$10,563.11
12767	06/08/2010 THE HARTFORD	\$368.65
12768	06/08/2010 MCI WORLDCOM	\$8,697.97
12769	06/08/2010 OWENSMORRIS COMMUNICATIONS, INC.	\$61,176.47
12770	06/08/2010 SBC	\$683.40
12771	06/08/2010 SOUTHWEST MEDIA GROUP, INC.	\$87,503.69
12772	06/08/2010 TRENDS ANALYSIS PROJECTIONS LLC	\$8,400.00
12773	06/08/2010 22SQUARED, INC.	\$207,725.25
12774	06/08/2010 THE STANDARD INSURANCE CO T5	\$6,201.24
12775	06/08/2010 THE STANDARD INSURANCE CO T5	\$7,112.34
EFT50175	06/09/2010 JEFFREY CONWAY	\$449.00
EFT50176	06/09/2010 NANCY MCFADYEN	\$42.75

EFT50177	06/09/2010 DEBORAH HENRICHS	\$100.00
EFT50178	06/09/2010 MAYTE ALBALEDEJO	\$8.57
EFT50179	06/09/2010 SUSAN ZEIRI	\$139.50
12776	06/10/2010 AVAYA INC	\$1,090.19
12777	06/10/2010 CITRIX ONLINE	\$61.75
12778	06/10/2010 JENNIFER N. DIENST	\$3,500.00
12779	06/10/2010 FICPA	\$40.00
12780	06/10/2010 HIGH IMPACT COMMUNICATIONS	\$3,500.00
12781	06/10/2010 IN-FLIGHT SURVEY	\$9,540.00
12782	06/10/2010 JIA J YU	\$467.50
12783	06/10/2010 PROFESSIONAL SERVICES EMPLOYERS TRUST	\$608.75
12784	06/10/2010 MILES MEDIA GROUP INC	\$4,995.00
12785	06/10/2010 OFFICE DEPOT	\$239.98
12786	06/10/2010 PC MALL GOV INC	\$554.59
12787	06/10/2010 ROCKHURST UNIVERSITY CONTINUING	\$149.00
12788	06/10/2010 SMART CITY SOLUTIONS, LLC.	\$6,020.51
12789	06/10/2010 MONTIEL TRANSLATING AND INTERPRETING	\$120.00
12790	06/10/2010 TEWS COMPANY	\$4,175.32
12791	06/10/2010 UNITED ARTS OF CENTRAL FL INC	\$190.00
12792	06/10/2010 UNITED HEALTHCARE	\$100,662.06
12793	06/10/2010 HEART OF FLORIDA UNITED WAY	\$576.46
12794	06/10/2010 CENTRAL/UNIVERSAL WINDOW CLEANING	\$111.83
12795	06/10/2010 WORKSCAPES INC	\$202.56
12796	06/10/2010 SMART CITY TELECOMMUNICATIONS LLC	\$305.12
12797	06/10/2010 FEDERAL EXPRESS	\$870.68
12798	06/10/2010 MOMENTUM MARKETING SOLUTIONS	\$264.91
12799	06/10/2010 HOTEL HUMAN RESOURCES ASSOC. OF CENTRAL FL, INC.	\$70.00
WDL000006599	06/11/2010 401k PPE 06/11/10 PD 06/18/10	\$47,772.90
WDL000006600	06/11/2010 ADP ppe 6/11/10 pd 6/18/10	\$441,214.54
06/11/10	06/14/2010 JORGE SALES	\$6,300.00
06/11/10	06/14/2010 CARLOS RICARDO GUTIERREZ	\$3,750.00
100609010099	06/14/2010 ICAS PUBLIC RELATIONS	\$2,647.03
100609010102	06/14/2010 TOURISTIKDIENST TRUBER	\$2,085.74
100609010393	06/14/2010 RR DONNELLEY & SONS	\$11,655.20
12800	06/15/2010 ALOMA PRINTING	\$2,167.28
12801	06/15/2010 CHRISTINA BECK	\$80.05
12802	06/15/2010 AT&T WIRELESS SERVICES	\$873.28
12803	06/15/2010 AT&T	\$865.75
EFT50181	06/15/2010 KAREN SOTO	\$30.00
12804	06/17/2010 ADVANCED MECHANICAL SERVICES	\$85.00
12805	06/17/2010 BILLSOUTH ADVERTISING SOLUTIONS	\$613.05
12806	06/17/2010 CHASE STAFFING SERVICES	\$124.00
12807	06/17/2010 FEDERAL EXPRESS	\$2,194.00
12808	06/17/2010 LINDSEY HULL	\$19.38
12809	06/17/2010 MCI	\$592.23
12810	06/17/2010 MSA CLEANING SERVICES, INC.	\$587.08
12811	06/17/2010 OFFICE DEPOT	\$1,111.97
12812	06/17/2010 ORANGE COUNTY CONVENTION CNTR	\$32.00
12813	06/17/2010 PR NEWSWIRE ASSOCIATION LLC	\$195.00
12814	06/17/2010 TAMMI RUNZLER	\$290.73
12815	06/17/2010 SOUTHWEST MEDIA GROUP, INC.	\$4,400.00
12816	06/17/2010 STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	\$1,116.00

12817	06/17/2010 TEWS COMPANY	\$4,639.28
12818	06/17/2010 VERIZON	\$31.78
12819	06/17/2010 VERIZON	\$109.74
12820	06/17/2010 VIDEO MONITORING SVCS OF AMER	\$300.00
12821	06/17/2010 CLEAR CHANNEL AIRPORT	\$600.00
12822	06/17/2010 MUZAK - FLORIDA	\$60.81
12823	06/17/2010 PROGRESS ENERGY FLORIDA INC	\$518.73
12824	06/17/2010 PROGRESS ENERGY FLORIDA INC	\$4,022.70
12825	06/17/2010 PROGRESS ENERGY FLORIDA INC	\$1,594.55
12826	06/17/2010 PROGRESS ENERGY FLORIDA INC	\$797.97
EFT50183	06/17/2010 DARYL CRONK	\$59.00
EFT50184	06/17/2010 KAREN BRAND	\$111.18
100616011220	06/18/2010 ICAS PUBLIC RELATIONS	\$23,137.58
100616011221	06/18/2010 BP TRAVEL/ORBITAL MARKETING SVCS	\$8,850.27
100616011224	06/18/2010 ICAS PUBLIC RELATIONS	\$9,250.00
100616011226	06/18/2010 MKY GLOBAL MARKETING INC	\$3,265.00
100616011264	06/18/2010 WOLF PROPAGANDA LTDA.	\$11,196.00
100616011650	06/18/2010 WOLF PROPAGANDA LTDA.	\$44,418.08
12827	06/22/2010 ACE EXPEDITERS, INC.	\$2,656.31
12828	06/22/2010 ADP, INC.	\$2,893.96
12829	06/22/2010 BROCHURE DISPLAYS INC	\$1,320.00
12830	06/22/2010 CINTAS DOCUMENT MGMNT ORLANDO	\$136.90
12831	06/22/2010 CLEAR CHANNEL AIRPORT	\$255.00
12832	06/22/2010 COLLINSON & COMPANY INC	\$5,000.00
12833	06/22/2010 HOOVER'S INC.	\$10,560.00
12834	06/22/2010 NXTBOOK MEDIA, LLC.	\$772.00
12835	06/22/2010 OFFICE DEPOT	\$217.50
12836	06/22/2010 OPTUMHEALTH FINANCIAL SERVICES	\$35.00
12837	06/22/2010 PC MALL GOV INC	\$231.14
12838	06/22/2010 PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRESS	\$1,174.10
12839	06/22/2010 SBC	\$121.13
12840	06/22/2010 STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	\$27.52
12841	06/22/2010 TEWS COMPANY	\$4,011.20
12842	06/22/2010 WANDERLUST PRODUCTIONS, INC.	\$25,000.00
12843	06/22/2010 ACXIOM CORPORATION	\$24,250.00
12844	06/22/2010 FEDERAL EXPRESS	\$1,180.30
12845	06/22/2010 AMERICAN EXPRESS	\$1,781.91
12846	06/22/2010 HIGH IMPACT COMMUNICATIONS	\$4,990.00
EFT50186	06/22/2010 JEFFREY CONWAY	\$290.00
EFT50187	06/22/2010 DENISE SPIEGEL	\$1,010.00
EFT50188	06/22/2010 ZITA STEGLICH	\$535.20
EFT50189	06/22/2010 AMY VOSS	\$98.25
12847	06/23/2010 NYSIF DISABILITY BENEFITS	\$60.00
12848	06/24/2010 CISION US, INC.	\$5,222.34
12849	06/24/2010 COMCAST CABLE	\$100.09
12850	06/24/2010 CDS OF ORLANDO, INC. d/b/a	\$132.53
12851	06/24/2010 DELL	\$10,177.96
12852	06/24/2010 HELMSBRISCO	\$5,000.00
12853	06/24/2010 PUSH, INC.	\$48,139.30
12854	06/24/2010 SPRINT	\$2.01
12855	06/24/2010 SPRINT PCS	\$6,042.21
12856	06/24/2010 EMPLOYERS INSURANCE COMPANY OF WAUSAU	\$115.00

12857	06/24/2010 BANC OF AMERICA LEASING	\$749.54
12858	06/24/2010 CITRIX ONLINE	\$1,188.00
12859	06/24/2010 GOOGLE INC	\$106,781.36
12860	06/24/2010 PROGRESSIVE COMMUNICATIONS INTL	\$16,135.24
12861	06/24/2010 TRAVELOCITY.COM LP	\$76,000.00
12862	06/24/2010 YAHOO! SEARCH MARKETING	\$17,475.92
12863	06/24/2010 FEDERAL EXPRESS	\$1,578.92
12864	06/29/2010 ADP, INC.	\$774.50
12865	06/29/2010 AIT WORLD WIDE LOGISTICS	\$2,372.00
12866	06/29/2010 ARKADIN INC	\$137.71
12867	06/29/2010 DANKA OFFICE IMAGING CO. d/b/a	\$574.95
12868	06/29/2010 OCE FINANCIAL SERVICES, INC.	\$1,056.82
12869	06/29/2010 OWENSMORRIS COMMUNICATIONS, INC.	\$9,198.59
12870	06/29/2010 PANROTAS INTERNATIONAL INC	\$1,200.00
12871	06/29/2010 PET ASSURE CORP.	\$117.00
12872	06/29/2010 RACKSPACE LTD	\$16,199.25
12873	06/29/2010 RECALL-TOTAL INFORMATION MGT.	\$1,771.06
12874	06/29/2010 SOUTHWEST MEDIA GROUP, INC.	\$8,800.00
12875	06/29/2010 THE STANDARD INSURANCE CO T5	\$6,160.50
12876	06/29/2010 THE STANDARD INSURANCE CO T5	\$7,214.98
12877	06/29/2010 ULINE	\$312.48
12878	06/29/2010 VERIZON	\$164.32
12879	06/29/2010 ZENO OFFICE SOLUTIONS	\$87.83
EFT50191	06/29/2010 PAUL BEIRNES	\$120.00
EFT50192	06/29/2010 LAURA BUCK	\$175.00
EFT50193	06/29/2010 DANIELLE COURTENAY	\$146.52
EFT50194	06/29/2010 DEBORAH HENRICHS	\$100.00
EFT50195	06/29/2010 GARY C. SAIN	\$24.97
EFT50196	06/29/2010 FRED SHEA	\$51.93
EFT50197	06/29/2010 KAREN SOTO	\$375.00
100623008994	06/30/2010 PIA HOFFMANN PR	\$1,362.71
100623008996	06/30/2010 J TERRA CONSULTORIA LTDA	\$10,823.88
100623008997	06/30/2010 J TERRA CONSULTORIA LTDA	\$45,800.00
100623009727	06/30/2010 WOLF PROPAGANDA LTDA.	\$39,115.00
100630015556	06/30/2010 TOTAL MEDIA LIMITED	\$1,548.32
100630015559	06/30/2010 TOURISTIKDIENST TRUBER	\$1,893.31
1000025019059	06/30/2010 ICAS PUBLIC RELATIONS	\$1,661.13
FSA 06/01-30/10	06/30/2010 PROFESSIONAL SERVICES EMPLOYERS TRUST	\$17,278.12