

<u>CM Trx Number</u>	<u>GL Posting</u>	<u>Check</u>
	<u>Date</u>	<u>Amount</u>
14679	06/02/2011 A-ABRA-KEY-DABRA LOCKSMITH SERVICES, INC.	\$2,609.25
14680	06/02/2011 ADOBE SYSTEMS, INCORPORATED	\$53.68
14681	06/02/2011 ANDREA ALAVA	\$431.04
14682	06/02/2011 ALL BUSINESS PRINTING INC	\$663.74
14683	06/02/2011 CHRISTINA BECK	\$75.00
14684	06/02/2011 JENNIFER N. DIENST	\$3,500.00
14685	06/02/2011 FEDERAL EXPRESS	\$3,509.16
14686	06/02/2011 CHRISTOPHER MATTIE	\$578.10
14687	06/02/2011 ORLANDO BUSINESS JOURNAL	\$92.00
14688	06/02/2011 THE REVERE GROUP LIMITED	\$202.50
14689	06/02/2011 TAMMI RUNZLER	\$25.00
14690	06/02/2011 SMART CITY SOLUTIONS, LLC.	\$7,564.34
14691	06/02/2011 SIGNS NOW #423	\$1,215.30
14692	06/02/2011 AMERICAN EXPRESS	\$122.99
14693	06/02/2011 FEDERAL EXPRESS	\$43.22
EFT50537	06/02/2011 JOHANNA D'LaROTTA	\$29.52
EFT50538	06/02/2011 RONDA SCHOENEBERG	\$25.00
EFT50539	06/02/2011 ZITA STEGLICH	\$25.00
EFT50541	06/02/2011 KAREN BRAND	\$131.02
EFT50542	06/02/2011 KAREN HARVEY	\$25.00
EFT50543	06/02/2011 NANCY MCFADYEN	\$160.00
EFT50544	06/02/2011 DANIELLE COURTENAY	\$236.16
EFT50545	06/02/2011 AMY FRAZER	\$365.52
EFT50546	06/02/2011 FRED SHEA	\$71.74
WDL000007033	06/03/2011 ADP ppe 5/27/11pd 6/3/11	\$445,751.01
WDL000007036	06/03/2011 401K ppe 5/27/11 pd 6/3/11	\$50,801.72
14694	06/07/2011 ADP, INC.	\$1,366.47
14695	06/07/2011 AIT WORLD WIDE LOGISTICS	\$3,117.50
14696	06/07/2011 ALOMA PRINTING	\$1,017.08
14697	06/07/2011 AT&T	\$96.53
14698	06/07/2011 BRIDGEFIELD EMPLOYERS INS CO	\$2,760.98
14699	06/07/2011 BUSINESS WIRE, INC.	\$1,645.00
14700	06/07/2011 CHASE STAFFING SERVICES	\$192.00
14701	06/07/2011 CREATIVE MAILBOX DESIGNS, LLC	\$1,841.59
14702	06/07/2011 DELL	\$1,393.14
14703	06/07/2011 FEDERAL EXPRESS	\$2,948.34
14704	06/07/2011 MACHADO GARCIA-SERRA, LLC.	\$10,000.00
14705	06/07/2011 MEARS TRANSPORTATION GROUP	\$50.00
14706	06/07/2011 PROFESSIONAL SERVICES EMPLOYERS TRUST	\$615.75
14707	06/07/2011 NEWS GENERATION, INC.	\$4,850.00
14708	06/07/2011 OFFICE DEPOT	\$409.64
14709	06/07/2011 PUSH, INC.	\$3,683.62
14710	06/07/2011 RAMON LOPEZ, JR.	\$9.00
14711	06/07/2011 Satori Software, Inc.	\$3,205.00
14712	06/07/2011 TEK SYSTEMS INC.	\$3,280.00
14713	06/07/2011 TEWS COMPANY	\$832.00
14714	06/07/2011 UNITED ARTS OF CENTRAL FL INC	\$96.00
14715	06/07/2011 UNITED HEALTHCARE	\$110,522.25
14716	06/07/2011 HEART OF FLORIDA UNITED WAY	\$676.00
14717	06/07/2011 LAURA BONNIVILLE	\$175.00

14718	06/07/2011	MARIA T. DIAZ	\$150.00
14719	06/07/2011	AT&T	\$676.91
14720	06/07/2011	AT&T	\$85.33
EFT50548	06/07/2011	MEGAN CASEY	\$650.00
14721	06/09/2011	ALOMA PRINTING	\$125.67
14722	06/09/2011	CHRIS ROBINSON ASSOCIATES, INC.	\$5,350.00
14723	06/09/2011	OFFICE DEPOT	\$272.62
14724	06/09/2011	OWENSMORRIS COMMUNICATIONS, INC.	\$68,553.12
14725	06/09/2011	PR MARKETING	\$871.33
14726	06/09/2011	RICHMOND GIBBS d/b/a	\$479.25
14727	06/09/2011	SCANTRON SERVICE GROUP	\$4,013.83
14728	06/09/2011	SIGNS NOW #423	\$1,771.06
14729	06/09/2011	TRENDS ANALYSIS PROJECTIONS LLC	\$8,400.00
14730	06/09/2011	FEDERAL EXPRESS	\$864.76
14731	06/09/2011	22SQUARED, INC.	\$153,234.46
EFT50550	06/09/2011	GOOGLE INC	\$2,140.97
EFT50552	06/09/2011	JEFFREY CONWAY	\$449.00
WDL000007029	06/10/2011	401k PPE 06/10/11 PD 06/17/11	\$61,118.34
WDL000007039	06/10/2011	ADP Fed Unemploy Tax adj	\$2,559.38
06/10/11	06/13/2011	CARLOS RICARDO GUTIERREZ	\$9,666.00
06/10/11	06/13/2011	J TERRA CONSULTORIA LTDA	\$2,771.64
110608007102	06/13/2011	BP TRAVEL/ORBITAL MARKETING SVCS	\$10,234.30
110608007104	06/13/2011	SISTEMAS COMUNICACIONALES SA	\$500.00
110610007361	06/13/2011	WOLF PROPAGANDA LTDA.	\$134,465.80
14732	06/14/2011	ACXIOM CORPORATION	\$24,250.00
14733	06/14/2011	COLONIAL SUPPLEMENTAL INSURANCE	\$1,977.91
14734	06/14/2011	IN-FLIGHT SURVEY	\$10,210.00
14735	06/14/2011	ORANGE COUNTY CONVENTION CNTR	\$128.00
14736	06/14/2011	ANA SIDORAN	\$107.73
14737	06/14/2011	SKILLPATH ON SITE	\$556.00
14738	06/14/2011	SIMPLEVIEW, INC.	\$6,600.00
14739	06/14/2011	TEK SYSTEMS INC.	\$3,280.00
14740	06/14/2011	CDW GOVERNMENT, INC.	\$303.53
EFT50554	06/14/2011	DENISE SPIEGEL	\$225.00
EFT50555	06/14/2011	MARTINA ALLEN	\$110.74
EFT50556	06/14/2011	TERRI DOUGHERTY	\$50.00
EFT50557	06/14/2011	MISTY JOHANTGEN	\$75.00
110615014714	06/15/2011	AMERICA UNLIMITED	\$5,802.04
110615014715	06/15/2011	DERTOUR GMBH & CO KG	\$6,525.67
110615014716	06/15/2011	TOURISTIKDIENST TRUBER	\$3,572.12
110615014718	06/15/2011	PIA HOFFMANN PR	\$2,230.26
110615014719	06/15/2011	RUKHSANA TIMMIS	\$428.85
110615014721	06/15/2011	ICAS PUBLIC RELATIONS	\$61,617.35
14741	06/16/2011	AIT WORLD WIDE LOGISTICS	\$227.50
14742	06/16/2011	ANDREA ALAVA	\$868.39
14743	06/16/2011	ALOMA PRINTING	\$1,111.86
14744	06/16/2011	BANC OF AMERICA LEASING	\$191.54
14745	06/16/2011	BRIGHT HOUSE NETWORKS	\$1,892.08
14746	06/16/2011	BRIGHT HOUSE NETWORKS	\$315.76
14747	06/16/2011	BROCHURE DISPLAYS INC	\$1,320.00
14748	06/16/2011	COLOR REFLECTIONS	\$4,792.50
14749	06/16/2011	CREATIVE MAILBOX DESIGNS, LLC	\$1,114.92

14750	06/16/2011	FEDERAL EXPRESS	\$1,467.32
14751	06/16/2011	GMAC COMMUNICATIONS, LLC	\$3,510.00
14752	06/16/2011	LEARNING TECHNOLOGIES, INC.	\$3,403.95
14753	06/16/2011	MACHADO GARCIA-SERRA, LLC.	\$5,150.00
14754	06/16/2011	OFFICE DEPOT	\$434.34
14755	06/16/2011	PC MALL GOV INC	\$2,476.89
14756	06/16/2011	PR NEWSWIRE ASSOCIATION LLC	\$195.00
14757	06/16/2011	SMART CITY SOLUTIONS, LLC.	\$6,020.51
14758	06/16/2011	ANA SIDORAN	\$89.70
14759	06/16/2011	SIGNS NOW #423	\$1,215.30
14760	06/16/2011	SOURCELINK COMMUNICATIONS, INC.	\$798.00
14761	06/16/2011	ZENO OFFICE SOLUTIONS	\$28.35
14762	06/16/2011	AMERICAN EXPRESS	\$129.61
14763	06/16/2011	AMERICAN EXPRESS	\$1.89
14764	06/16/2011	AMERICAN EXPRESS	\$278.73
14765	06/16/2011	AT&T	\$898.94
14766	06/16/2011	SOLARWINDS, INC.	\$1,346.00
14767	06/16/2011	SOUTHWEST MEDIA GROUP, INC.	\$19,490.61
110615014713	06/16/2011	WOLF PROPAGANDA LTDA.	\$98,008.60
D8458949	06/16/2011	Corfo Inc	\$2,384.40
EFT50559	06/16/2011	GOOGLE INC	\$107,565.29
06/17/2011	06/17/2011	J TERRA CONSULTORIA LTDA	\$5,102.56
EFT50561	06/17/2011	DARYL CRONK	\$800.00
EFT50562	06/17/2011	DANIELLE COURTENAY	\$904.29
EFT50563	06/17/2011	DEBORAH HENRICHS	\$75.00
EFT50564	06/17/2011	KIM REED	\$597.53
EFT50565	06/17/2011	BETH LEAHEY	\$375.00
WDL000007034	06/17/2011	ADP ppe 6/10/11 pd 6/17/11	\$624,647.36
14768	06/21/2011	CTM MEDIA GROUP, INC	\$2,092.09
14769	06/21/2011	HIGH IMPACT COMMUNICATIONS	\$4,500.00
14770	06/21/2011	RAMON LOPEZ, JR.	\$15.75
06/22/11	06/22/2011	CORPORACION T.T.I.C.A.	\$400.00
110622010102	06/22/2011	MAZUMA MEDIA, INC.	\$17,700.00
14771	06/23/2011	ADP, INC.	\$1,437.96
14772	06/23/2011	ALOMA PRINTING	\$2,819.06
14773	06/23/2011	CHASE STAFFING SERVICES	\$352.00
14774	06/23/2011	CINTAS DOCUMENT MGMNT ORLANDO	\$54.35
14775	06/23/2011	HIGH IMPACT COMMUNICATIONS	\$5,830.90
14776	06/23/2011	HEATHER HOUGH	\$120.85
14777	06/23/2011	TRICIA LEIGH KEARNS	\$250.00
14778	06/23/2011	OFFICE DEPOT	\$596.63
14779	06/23/2011	OWENSMORRIS COMMUNICATIONS, INC.	\$10,575.42
14780	06/23/2011	PME PHOTOGRAPHY INC	\$250.00
14781	06/23/2011	PUSH, INC.	\$50,606.74
14782	06/23/2011	Roberto Gonzalez	\$2,200.00
14783	06/23/2011	SPRINT	\$9.82
14784	06/23/2011	THE STANDARD INSURANCE CO T5	\$6,161.39
14785	06/23/2011	THE STANDARD INSURANCE CO T5	\$6,250.45
14786	06/23/2011	SIMPLEVIEW, INC.	\$12,000.00
14787	06/23/2011	TEWS COMPANY	\$416.00
14788	06/23/2011	XEROGRAPHIC DIGITAL PRINTING	\$239.63
14790	06/23/2011	FEDERAL EXPRESS	\$2,182.41

14791	06/23/2011	GOOGLE INC	\$27.91
14792	06/23/2011	MACHADO GARCIA-SERRA, LLC.	\$16,696.48
14793	06/23/2011	MONROE SYSTEMS FOR BUSINESS INC	\$91.05
14794	06/23/2011	OCE FINANCIAL SERVICES, INC.	\$23.30
14795	06/23/2011	TRAVELOCITY.COM LP	\$36,625.00
14796	06/23/2011	VISIT FLORIDA	\$13,000.00
14797	06/23/2011	THE STANDARD INSURANCE CO T5	\$6,041.69
14798	06/23/2011	THE STANDARD INSURANCE CO T5	\$6,422.19
EFT50567	06/23/2011	KEN BARNETT	\$39.99
EFT50568	06/23/2011	PAUL BEIRNES	\$150.00
EFT50569	06/23/2011	JOSEPH KEMPA	\$25.00
EFT50570	06/23/2011	JANICE MANZELLA	\$25.00
EFT50571	06/23/2011	NANCY MCFADYEN	\$53.95
EFT50572	06/23/2011	DEBORAH HENRICHS	\$75.00
EFT50573	06/23/2011	KAREN SOTO	\$18.04
EFT50574	06/23/2011	ZITA STEGLICH	\$14.98
EFT50576	06/23/2011	FERNA CUCCARESE	\$75.00
EFT50578	06/23/2011	GOOGLE INC	\$7,455.41
6/24/11	06/24/2011	JORGE SALES	\$150.00
14799	06/28/2011	ADP, INC.	\$1,366.96
14800	06/28/2011	BENCHMARK GRAPHICS	\$1,210.00
14801	06/28/2011	CVENT	\$3,887.50
14802	06/28/2011	ORANGE COUNTY CONVENTION CNTR	\$144.00
14803	06/28/2011	PET ASSURE CORP.	\$99.00
14804	06/28/2011	SKILLPATH SEMINARS	\$139.00
14805	06/28/2011	TEK SYSTEMS INC.	\$3,280.00
14806	06/28/2011	TEK SYSTEMS INC.	\$2,624.00
14807	06/28/2011	TEWS COMPANY	\$2,056.00
14808	06/28/2011	AMERICAN EXPRESS	\$274.13
EFT50580	06/28/2011	GOOGLE INC	\$16,007.58
EFT50582	06/28/2011	PAUL BEIRNES	\$204.95
EFT50583	06/28/2011	SUSAN LOMAX	\$1,269.81
EFT50584	06/28/2011	JULIA DEVAULT	\$139.00
06/29/2011	06/29/2011	CARLOS RICARDO GUTIERREZ	\$5,050.00
110629010494	06/29/2011	PIA HOFFMANN PR	\$15,450.00
110629010496	06/29/2011	PIA HOFFMANN PR	\$5,262.14
110629010498	06/29/2011	WOLF PROPAGANDA LTDA.	\$30,912.10
110629010499	06/29/2011	J TERRA CONSULTORIA LTDA	\$33,591.98
110629016209	06/29/2011	EL TIEMPO	\$57,234.42
14809	06/30/2011	ARKADIN INC	\$32.94
14810	06/30/2011	AVAYA INC	\$1,170.23
14811	06/30/2011	BELLSOUTH ADVERTISING SOLUTIONS	\$648.19
14812	06/30/2011	BRIDGEFIELD EMPLOYERS INS CO	\$7,173.47
14813	06/30/2011	MODULAR MAILING SYSTEMS INC	\$4,706.24
14814	06/30/2011	PROGRESS ENERGY FLORIDA INC	\$3,621.54
14815	06/30/2011	PROGRESS ENERGY FLORIDA INC	\$527.90
14816	06/30/2011	RACKSPACE LTD	\$15,695.25
14817	06/30/2011	RECALL-TOTAL INFORMATION MGT.	\$1,538.06
14818	06/30/2011	ANA SIDORAN	\$99.95
14819	06/30/2011	TIMOTHIE TINSLEY	\$50.00
14820	06/30/2011	VERIZON	\$169.85
14821	06/30/2011	WORKSCAPES INC	\$202.56

14822	06/30/2011	GALA ENTERPRISES OF CNTRL FL	\$5,875.23
14823	06/30/2011	FEDERAL EXPRESS	\$2,136.85
14824	06/30/2011	OCE FINANCIAL SERVICES, INC.	\$1,088.87
14825	06/30/2011	PROGRESS ENERGY FLORIDA INC	\$861.05
14826	06/30/2011	PROGRESS ENERGY FLORIDA INC	\$1,420.65
14827	06/30/2011	GARY C. SAIN	\$37.02
14828	06/30/2011	TAMMI RUNZLER	\$25.00
14829	06/30/2011	CITRIX ONLINE	\$990.00
06/30/2011	06/30/2011	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$13,246.87
EFT50586	06/30/2011	DARYL CRONK	\$75.00
EFT50587	06/30/2011	RONDA SCHOENEBERG	\$25.00
EFT50588	06/30/2011	AMY VOSS	\$202.60
EFT50589	06/30/2011	KAREN HARVEY	\$25.00
EFT50590	06/30/2011	LAURENCE BARRON	\$75.00
EFT50592	06/30/2011	MANULIFE FINANCIAL	\$60,516.65
WDL000007035	06/30/2011	ADP ppe 6/24/11 pd 6/30/11	\$511,513.38