

<u>CM Trx</u> <u>Number</u>	<u>GL Posting</u> <u>Date</u>	<u>Check</u> <u>Amount</u>
12268	03/02/2010 ALOMA PRINTING	\$2,336.62
12269	03/02/2010 CDS OF ORLANDO, INC. d/b/a	\$25.98
12270	03/02/2010 DANKA OFFICE IMAGING CO. d/b/a	\$678.80
12271	03/02/2010 FEDERAL EXPRESS	\$1,848.89
12272	03/02/2010 KFORCE PROFESSIONAL STAFFING	\$1,970.80
12273	03/02/2010 OWENSMORRIS COMMUNICATIONS, INC.	\$8,750.00
12274	03/02/2010 PC MALL GOV INC	\$484.86
12275	03/02/2010 PUSH, INC.	\$47,140.80
12276	03/02/2010 SBC	\$148.16
12277	03/02/2010 SOUTHWEST MEDIA GROUP, INC.	\$881.76
12278	03/02/2010 TRAVELERS/ INSURANCE OFFICE OF AMERICA-A	\$8,047.00
12279	03/02/2010 TEWS COMPANY	\$5,875.00
12280	03/02/2010 SAM'S CLUB	\$35.00
12281	03/02/2010 SPRINT PCS	\$3,529.97
12282	03/02/2010 ULINE	\$98.04
12283	03/02/2010 CROSS FERNANDEZ & RILEY,LLP	\$5,775.00
12284	03/02/2010 PREVENTECH aka Massey Services	\$327.81
12285	03/02/2010 ADP, INC.	\$2,677.82
12286	03/02/2010 KINKO'S INC	\$76.68
D-8392671	03/02/2010 CHRIS ROBINSON ASSOCIATES, INC.	\$4,850.00
100303011501	03/03/2010 TOURISTIKDIENST TRUBER	\$257.18
100303011502	03/03/2010 MAZUMA MEDIA, INC.	\$17,700.00
12287	03/04/2010 A1 TELETRONICS INC	\$701.44
12288	03/04/2010 ASSURANT	\$7,244.56
12289	03/04/2010 BRIGHTCOVE INC.	\$2,536.84
12290	03/04/2010 FEDERAL EXPRESS	\$2,065.43
12291	03/04/2010 KFORCE PROFESSIONAL STAFFING	\$2,030.81
12292	03/04/2010 NELLIGAN SPORTS MARKETING INC	\$150,000.00
12293	03/04/2010 OFFICE DEPOT	\$114.64
12295	03/04/2010 SOUTHWEST MEDIA GROUP, INC.	\$17,600.00
12296	03/04/2010 THE STANDARD INSURANCE CO T5	\$5,876.44
12297	03/04/2010 THE STANDARD INSURANCE CO T5	\$6,613.78
12298	03/04/2010 UNITED HEALTHCARE	\$87,789.64
12299	03/04/2010 ZENO OFFICE SOLUTIONS	\$167.21
12300	03/04/2010 CDW GOVERNMENT, INC.	\$3,711.75
12301	03/04/2010 D & A BUILDING SERVICES INC	\$79.88
12302	03/04/2010 GOOGLE INC	\$88,742.55
12303	03/04/2010 EXPRESS POSTAL OPTIONS INT'L	\$1,643.04
12304	03/04/2010 ADP, INC.	\$1,626.42
EFT50102	03/04/2010 LAURENCE BARRON	\$55.00
EFT50103	03/04/2010 DANIELLE COURTENAY	\$71.00
WDL000006474	03/05/2010 401k PPE 030510 PD 031210	\$45,420.23
WDL000006483	03/05/2010 ADP ppe 3/5/10 pd 3/12/10	\$435,210.72
12305	03/09/2010 ACS LOGISTICS INC	\$250.00
12306	03/09/2010 BANC OF AMERICA LEASING	\$1,617.78
12307	03/09/2010 GE CAPITAL	\$997.30
12308	03/09/2010 GREAT LAKES ELECTRONICS/ALMET, INC.	\$482.66
12309	03/09/2010 REBECCA A. MCCOLLUM	\$15.49
12310	03/09/2010 LAURA DAVIDSON PUBLIC RELATIONS	\$164.23
EFT50105	03/09/2010 JULIA DEVAULT	\$8.07

100310009586	03/10/2010	AKB MARKETING SERVICES	\$5,177.08
100310009588	03/10/2010	TOURISTIKDIENST TRUBER	\$2,668.98
100310009598	03/10/2010	ICAS PUBLIC RELATIONS	\$736.59
D-8393709	03/10/2010	GREG WILLIS	\$495.54
D-8393710	03/10/2010	CHRIS ROBINSON ASSOCIATES, INC.	\$8,250.74
12311	03/11/2010	CYPRESS SUPPLY	\$154.66
12312	03/11/2010	AIT WORLD WIDE LOGISTICS	\$232.00
12313	03/11/2010	ALOMA PRINTING	\$677.34
12314	03/11/2010	CDW GOVERNMENT, INC.	\$660.30
12315	03/11/2010	COLLINSON & COMPANY INC	\$4,260.00
12316	03/11/2010	OMNITURE INC	\$6,315.00
12317	03/11/2010	ORANGE COUNTY CONVENTION CNTR	\$40.00
12318	03/11/2010	PANROTAS	\$1,200.00
12319	03/11/2010	PHOCUSWRIGHT INC.	\$2,500.00
12320	03/11/2010	ROSEN PLAZA HOTEL	\$303.39
12321	03/11/2010	LAKE BUENA VISTA RESORT VILLAGE & SPA	\$362.63
12323	03/11/2010	TRAVELOCITY.COM LP	\$23,520.00
12324	03/11/2010	UNITED ARTS OF CENTRAL FL INC	\$190.00
12325	03/11/2010	HEART OF FLORIDA UNITED WAY	\$576.46
12326	03/11/2010	CENTRAL CITY PRODUCTIONS, INC	\$23,334.00
12327	03/11/2010	COLONIAL SUPPLEMENTAL INSURANCE	\$596.36
12328	03/11/2010	MCI WORLDCOM	\$11,862.19
12329	03/11/2010	SPRINT	\$2.11
12330	03/11/2010	DELL	\$22,873.93
12331	03/11/2010	AMERICAN EXPRESS	\$3,296.60
EFT50107	03/11/2010	KEN BARNETT	\$148.40
EFT50108	03/11/2010	NANCY HAHN BONO	\$44.98
031210	03/12/2010	CARLOS RICARDO GUTIERREZ	\$3,750.00
031210	03/12/2010	CARLOS RICARDO GUTIERREZ	\$3,750.00
WDL000006485	03/12/2010	2009 401K Match True Up	\$2,425.62
12332	03/16/2010	AT&T	\$676.62
12333	03/16/2010	AVAYA INC	\$1,090.19
12334	03/16/2010	BELLSOUTH ADVERTISING &	\$623.00
12335	03/16/2010	COMCAST CABLE	\$73.83
12336	03/16/2010	CURLEY & PYNN PUBLIC RELATIONS MGMT., INC	\$3,000.00
12337	03/16/2010	FEDERAL EXPRESS	\$2,012.17
12338	03/16/2010	KFORCE PROFESSIONAL STAFFING	\$4,061.62
12339	03/16/2010	MCI	\$592.23
12340	03/16/2010	PUSH, INC.	\$5,106.00
12341	03/16/2010	QUESTEX MEDIA GROUP, INC.	\$25,000.00
12342	03/16/2010	RECALL-TOTAL INFORMATION MGT.	\$113.00
12343	03/16/2010	CENTRAL/UNIVERSAL WINDOW CLEANING	\$111.83
12344	03/16/2010	VERIZON	\$34.75
12345	03/16/2010	VIDEO MONITORING SVCS OF AMER	\$36.00
12346	03/16/2010	22SQUARED, INC.	\$33,748.46
12347	03/16/2010	WORKSCAPES INC	\$202.56
12348	03/16/2010	ZENO OFFICE SOLUTIONS	\$36.17
12349	03/16/2010	ADP, INC.	\$945.88
12350	03/16/2010	AT&T WIRELESS SERVICES	\$2,780.64
12351	03/16/2010	AT&T	\$864.60
12352	03/16/2010	BRIGHT HOUSE NETWORKS	\$1,940.76
12353	03/16/2010	FORD & HARRISON LLP	\$1,000.00

12354	03/16/2010 EXPRESS POSTAL OPTIONS INT'L	\$9,872.98
12355	03/16/2010 GE CAPITAL	\$68.16
EFT50110	03/16/2010 CHRISTOPHER ELLIS	\$265.81
EFT50111	03/16/2010 SUSAN ZEIRI	\$102.02
EFT50112	03/16/2010 KAREN BRAND	\$122.77
EFT50113	03/16/2010 JEFFREY CONWAY	\$25.00
12356	03/18/2010 BRIGHTCOVE INC.	\$2,536.84
12357	03/18/2010 CENTRAL FLORIDA HUMAN	\$55.00
12358	03/18/2010 FEDERAL EXPRESS	\$2,018.94
12360	03/18/2010 INSIGHT	\$420.67
12361	03/18/2010 OFFICE DEPOT	\$606.49
12362	03/18/2010 ORANGE COUNTY CONVENTION CNTR	\$16.00
12363	03/18/2010 PITNEY BOWES, INC.	\$1,385.10
12364	03/18/2010 PC MALL GOV INC	\$809.40
12365	03/18/2010 ZENO OFFICE SOLUTIONS	\$27.08
12366	03/18/2010 VISIT FLORIDA	\$10,000.00
12367	03/18/2010 AIT WORLD WIDE LOGISTICS	\$955.96
100318007738A	03/18/2010 TOTAL MEDIA LIMITED	\$259.20
03/18/10	03/19/2010 BP TRAVEL/ORBITAL MARKETING SVCS	\$2,347.34
WDL000006477	03/19/2010 401k PPE 03/19/10 PD 03/26/10	\$46,057.74
WDL000006484	03/19/2010 ADP ppe 3/19/10 pd 3/26/10	\$421,490.16
12368	03/23/2010 BELLSOUTH ADVERTISING &	\$618.13
12369	03/23/2010 BROCHURE DISPLAYS INC	\$1,320.00
12370	03/23/2010 BRIAN UNLIMITED DISTRIBUTION CO.	\$10,750.19
12371	03/23/2010 KFORCE PROFESSIONAL STAFFING	\$590.00
12372	03/23/2010 PUSH, INC.	\$2,581.18
12373	03/23/2010 RACKSPACE LTD	\$12,847.25
12374	03/23/2010 SCANTRON SERVICE GROUP	\$2,932.93
12375	03/23/2010 SPRINT	\$1.22
12376	03/23/2010 LAKE BUENA VISTA RESORT VILLAGE & SPA	\$483.50
12377	03/23/2010 FEDERAL EXPRESS	\$727.55
12378	03/23/2010 GOOGLE INC	\$75,877.16
12379	03/23/2010 INSIGHT	\$3,621.36
12380	03/23/2010 PROGRESSIVE COMMUNICATIONS INTL	\$4,854.48
12381	03/23/2010 TRAVELOCITY.COM LP	\$26,480.00
12382	03/23/2010 YAHOO! SEARCH MARKETING	\$18,816.97
12383	03/23/2010 LAKE BUENA VISTA RESORT VILLAGE & SPA	\$483.50
12384	03/23/2010 PROGRESS ENERGY	\$1,741.26
12385	03/23/2010 PROGRESS ENERGY FLORIDA INC	\$954.71
12386	03/23/2010 PROGRESS ENERGY	\$3,911.39
12387	03/23/2010 RECALL-TOTAL INFORMATION MGT.	\$1,230.13
EFT50115	03/23/2010 SUSAN GREER	\$100.00
EFT50116	03/23/2010 WILLIAM A WITT	\$889.00
12388	03/25/2010 ARKADIN INC	\$136.59
12389	03/25/2010 CISION US, INC.	\$1,823.56
12390	03/25/2010 CHASE STAFFING SERVICES	\$744.00
12391	03/25/2010 CITRIX ONLINE	\$1,023.00
12392	03/25/2010 CROSS FERNANDEZ & RILEY,LLP	\$12,075.00
12393	03/25/2010 CDS OF ORLANDO, INC. d/b/a	\$76.45
12394	03/25/2010 DELL	\$2,179.87
12395	03/25/2010 EXHIBITION INDUSTRY FOUNDATION	\$10,000.00
12396	03/25/2010 FLORIDA SOCIETY OF ASSOCIATION	\$1,521.50

12397	03/25/2010 HIGH IMPACT COMMUNICATIONS	\$3,879.00
12398	03/25/2010 LOG ME IN INC	\$2,298.00
12399	03/25/2010 MACHADO GARCIA-SERRA, LLC.	\$9,200.00
12400	03/25/2010 MAD COW THEATRE INC	\$200.00
12401	03/25/2010 PROFESSIONAL SERVICES EMPLOYERS TRUST	\$465.00
12402	03/25/2010 MSA CLEANING SERVICES, INC.	\$587.08
12403	03/25/2010 OFFICE DEPOT	\$430.53
12404	03/25/2010 ORANGE COUNTY CONVENTION CNTR	\$200.00
12405	03/25/2010 P.C.M.A.	\$28,000.00
12406	03/25/2010 PROGRESS ENERGY FLORIDA INC	\$452.03
12407	03/25/2010 PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL	\$2,553.44
12408	03/25/2010 SBC	\$129.12
12409	03/25/2010 D.K. SHIFFLET & ASSOCIATES LTD	\$20,475.00
12410	03/25/2010 VERIZON	\$145.00
12411	03/25/2010 VERIZON	\$108.03
12412	03/25/2010 XEROGRAPHIC DIGITAL PRINTING	\$516.53
12413	03/25/2010 ZENO OFFICE SOLUTIONS	\$167.21
12414	03/25/2010 CDW GOVERNMENT, INC.	\$6,550.83
12415	03/25/2010 KFORCE PROFESSIONAL STAFFING	\$1,230.81
12416	03/25/2010 OPTUMHEALTH FINANCIAL SERVICES	\$35.00
EFT50118	03/25/2010 STEVE WILLIAMSON	\$685.76
EFT50119	03/25/2010 KEN BARNETT	\$15.96
EFT50120	03/25/2010 DEBORAH HENRICHS	\$250.00
12417	03/30/2010 ACXIOM CORPORATION	\$24,050.00
12418	03/30/2010 ADP, INC.	\$2,914.90
12419	03/30/2010 FEDERAL EXPRESS	\$4,065.06
12420	03/30/2010 HOSPITALITY INFORMATION SERVICES INC	\$1,200.00
12421	03/30/2010 OFFICE DEPOT	\$61.12
12422	03/30/2010 OMNITURE INC	\$6,315.00
12423	03/30/2010 OWENSMORRIS COMMUNICATIONS, INC.	\$8,750.00
12424	03/30/2010 SABRE, INC.	\$2,291.67
12425	03/30/2010 SHOP AMERICA ALLIANCE, LLC.	\$10,000.00
12426	03/30/2010 SOUTHWEST MEDIA GROUP, INC.	\$8,800.00
12427	03/30/2010 MONTIEL TRANSLATING AND INTERPRETING	\$160.00
12428	03/30/2010 TROPICAL TOUCH	\$256.67
12429	03/30/2010 ZONES, INC.	\$1,160.12
12430	03/30/2010 CLEAR CHANNEL AIRPORT	\$855.00
12431	03/30/2010 CUBA LIBRE ORLANDO, LLC. d/b/a	\$300.00
12432	03/30/2010 PUSH, INC.	\$45,000.00
12433	03/30/2010 ROCKHURST UNIVERSITY CONTINUING	\$179.00
12434	03/30/2010 LAKE BUENA VISTA RESORT VILLAGE & SPA	\$362.63
12435	03/30/2010 ACE EXPEDITERS, INC.	\$2,609.16
12436	03/30/2010 GE CAPITAL	\$66.85
12437	03/30/2010 247/REALMEDIA	\$675.00
92628	03/30/2010 JORGE SALES	\$124.03
100318007738	03/30/2010 TOTAL MEDIA LIMITED	\$39,695.04
100318007741	03/30/2010 ICAS PUBLIC RELATIONS	\$9,250.00
100330008565	03/30/2010 SAVLOV CONSULTING, INC.	\$42,950.00
100331016971	03/30/2010 ICAS PUBLIC RELATIONS	\$1,340.54
100331016975	03/30/2010 BP TRAVEL/ORBITAL MARKETING SVCS	\$527.38
100331016978	03/30/2010 RUKHSANA TIMMIS	\$22,675.00
100333106970	03/30/2010 PIA HOFFMANN PR	\$467.89

1000025019059	03/30/2010	JORGE SALES	\$6,300.00
EFT50122	03/30/2010	SUSAN ZEIRI	\$44.95
FSA 03/01-31/10	03/31/2010	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$6,323.46