

<u>CM Trx Number</u>	<u>GL Posting Date</u>		<u>Check Amount</u>
14152	03/01/2011	ADP, INC.	\$1,928.11
14153	03/01/2011	ALOMA PRINTING	\$505.88
14155	03/01/2011	FEDERAL EXPRESS	\$582.81
14156	03/01/2011	HELINGER ADVERTISING	\$5,490.00
14157	03/01/2011	INTERDYN-CFO CONSULTING	\$41.25
14159	03/01/2011	KENNEY COMMUNICATIONS INC	\$1,400.00
14160	03/01/2011	MILES MEDIA GROUP INC	\$25,000.00
14161	03/01/2011	NAMESCAPE CORPORATION	\$196.00
14162	03/01/2011	PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRESS	\$5,390.73
14163	03/01/2011	PUSH, INC.	\$63,710.81
14164	03/01/2011	RAMON LOPEZ, JR.	\$4.50
14165	03/01/2011	ROSEN PLAZA HOTEL	\$404.52
14166	03/01/2011	SPRINT	\$3.19
14167	03/01/2011	SPRINT PCS	\$6,654.20
14168	03/01/2011	THE STANDARD INSURANCE CO T5	\$7,139.65
14169	03/01/2011	SIMPLEVIEW, INC.	\$10,000.00
14170	03/01/2011	LAKE BUENA VISTA RESORT VILLAGE & SPA	\$485.30
14171	03/01/2011	TEWS COMPANY	\$614.25
14172	03/01/2011	UNITED ARTS OF CENTRAL FL INC	\$96.00
14173	03/01/2011	HEART OF FLORIDA UNITED WAY	\$676.00
14174	03/01/2011	ZENO OFFICE SOLUTIONS	\$31.89
14175	03/01/2011	A1 TELETRONICS INC	\$48.30
EFT50407	03/01/2011	GOOGLE INC	\$59,876.13
110302013697	03/02/2011	TOTAL MEDIA LIMITED	\$114,169.50
110302013792	03/02/2011	TUI Deutschland GmbH	\$5,000.00
110302013794	03/02/2011	CANUSA TOURISTIK GMBH & CO	\$7,500.00
14176	03/03/2011	ADVANCED MECHANICAL SERVICES	\$85.00
14177	03/03/2011	EXCLAIMER INC.	\$279.00
14178	03/03/2011	FEDERAL EXPRESS	\$3,135.71
14179	03/03/2011	GALA ENTERPRISES OF CNTRL FL	\$5,875.23
14180	03/03/2011	INTERPRO TRANSLATION SOLUTIONS	\$15,665.00
14181	03/03/2011	KENNEY COMMUNICATIONS INC	\$1,400.00
14182	03/03/2011	LEXISNEXIS	\$844.00
14183	03/03/2011	OFFICE DEPOT	\$173.21
14184	03/03/2011	OPINION RESEARCH CORPORATION	\$21,615.00
14185	03/03/2011	PR NEWSWIRE ASSOCIATION LLC	\$819.00
14186	03/03/2011	PR WEEK	\$248.00
14187	03/03/2011	RACKSPACE LTD	\$15,866.31
14188	03/03/2011	SABRE, INC.	\$4,582.00
14189	03/03/2011	THE STANDARD INSURANCE CO T5	\$6,314.05
14190	03/03/2011	THE TRAVEL MOM, INC.	\$3,118.32
14191	03/03/2011	SOFTWARE MANAGEMENT, INC.	\$375.00
WDL000006885	03/04/2011	401k PPE 03/04/11 PD 03/11/11	\$55,047.74
14192	03/08/2011	ALOMA PRINTING	\$548.48
14193	03/08/2011	AT&T	\$93.90
14194	03/08/2011	JENNIFER N. DIENST	\$1,800.00
14195	03/08/2011	KINKO'S INC	\$396.86
14196	03/08/2011	LMG CONSTRUCTION SERVICES, INC.	\$10,934.33
14197	03/08/2011	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$565.00
14198	03/08/2011	OFFICE DEPOT	\$824.39

14199	03/08/2011	ASHLEY GORDON	\$498.54
14200	03/08/2011	PAUL BEIRNES	\$8.55
14201	03/08/2011	MARIA T. DIAZ	\$75.00
14202	03/08/2011	TAMMI RUNZLER	\$25.00
14203	03/08/2011	HEATHER HOUGH	\$75.00
03/08/2011	03/08/2011	MANULIFE FINANCIAL	\$60,516.65
EFT50409	03/08/2011	DEBORAH HENRICHS	\$75.00
110309013535	03/09/2011	J TERRA CONSULTORIA LTDA	\$52,992.74
110309013540	03/09/2011	TOURISTIKDIENST TRUBER	\$2,542.42
110309013541	03/09/2011	ICAS PUBLIC RELATIONS	\$4,487.63
14204	03/10/2011	ACXIOM CORPORATION	\$24,250.00
14205	03/10/2011	ADP, INC.	\$1,242.62
14206	03/10/2011	ALOMA PRINTING	\$21.30
14207	03/10/2011	ARKADIN INC	\$328.05
14208	03/10/2011	ASSOCIATED TRANSPORTATION	\$150.00
14209	03/10/2011	CISION US, INC.	\$2,665.17
14210	03/10/2011	BRIDGEFIELD EMPLOYERS INS CO	\$603.40
14211	03/10/2011	CPR ASSOCIATES OF AMERICA L.L.C.	\$320.00
14212	03/10/2011	CHASE STAFFING SERVICES	\$768.00
14213	03/10/2011	COLLINSON & COMPANY INC	\$25,000.00
14214	03/10/2011	FEDERAL EXPRESS	\$2,787.52
14215	03/10/2011	FLORIDA BUSINESS INTERIORS INC	\$3,304.05
14216	03/10/2011	GMAC COMMUNICATIONS, LLC	\$4,635.00
14217	03/10/2011	INTERPRO TRANSLATION SOLUTIONS	\$660.00
14218	03/10/2011	MACHADO GARCIA-SERRA, LLC.	\$14,350.00
14219	03/10/2011	MEARS TRANSPORTATION GROUP	\$648.00
14220	03/10/2011	energi PR	\$1,044.68
14221	03/10/2011	OFFICE DEPOT	\$74.56
14222	03/10/2011	OWENSMORRIS COMMUNICATIONS, INC.	\$9,167.00
14223	03/10/2011	PREMIERE GLOBAL SERVICES	\$760.77
14224	03/10/2011	D.K. SHIFFLET & ASSOCIATES LTD	\$21,050.00
14225	03/10/2011	SIMPLEVIEW, INC.	\$2,000.00
14226	03/10/2011	TERRI THOMPSON	\$68.16
14227	03/10/2011	THE TRAVEL MOM, INC.	\$2,934.10
14228	03/10/2011	UNITED HEALTHCARE	\$103,970.53
14229	03/10/2011	CENTRAL/UNIVERSAL WINDOW CLEANING	\$111.83
14230	03/10/2011	VIDEO MONITORING SVCS OF AMER	\$546.00
14231	03/10/2011	TERRI DOUGHERTY	\$25.00
EFT50411	03/10/2011	DANIELLE COURTENAY	\$29.99
EFT50412	03/10/2011	SHERYL TAYLOR	\$25.00
EFT50413	03/10/2011	JANICE MANZELLA	\$27.99
EFT50414	03/10/2011	SUSAN LOMAX	\$33.00
14232	03/11/2011	ELIZABETH BUSHMAN	\$232.00
03/11/2011	03/11/2011	JORGE SALES	\$350.00
03/11/2011	03/11/2011	IDEAMOS	\$28,688.00
WDL000006889	03/11/2011	ADP ppe 3/4/11 pd 3/11/11	\$465,372.11
14233	03/15/2011	ADP, INC.	\$2,464.15
14234	03/15/2011	BLACK PEARL INTELLIGENCE LLC.	\$7,500.00
14235	03/15/2011	COLONIAL SUPPLEMENTAL INSURANCE	\$793.81
14236	03/15/2011	GARY MCKECHNIE	\$250.00
14237	03/15/2011	GRASS ROOTS AMERICA, INC.	\$4,500.00
14238	03/15/2011	LINDSEY HULL	\$52.13

14239	03/15/2011	JFV DESIGNS, INC.	\$3,754.13
14240	03/15/2011	A.B. CLOSING CORPORATION d/b/a	\$280.00
14241	03/15/2011	NEWS GENERATION, INC.	\$6,250.00
14242	03/15/2011	ORLANDO ELECTRIC, INC.	\$2,500.00
14243	03/15/2011	OFFICE DEPOT	\$1,139.30
14244	03/15/2011	RAMON LOPEZ, JR.	\$11.00
14245	03/15/2011	ROCKHURST UNIVERSITY CONTINUING	\$249.00
14246	03/15/2011	SHOP AMERICA ALLIANCE, LLC.	\$10,000.00
14247	03/15/2011	TRAVELERS/ INSURANCE OFFICE OF AMERICA-ALT	\$5,404.00
14248	03/15/2011	LAKE BUENA VISTA RESORT VILLAGE & SPA	\$606.63
14249	03/15/2011	TEWS COMPANY	\$1,795.50
14250	03/15/2011	THE CULTURAL TRAVELER	\$1,800.00
14251	03/15/2011	VERIZON	\$164.15
14252	03/15/2011	VIDEO MONITORING SVCS OF AMER	\$325.00
14253	03/15/2011	AT&T	\$71.61
14254	03/15/2011	FEDERAL EXPRESS	\$3,074.26
EFT50416	03/15/2011	GOOGLE INC	\$3,361.57
EFT50418	03/15/2011	KEN BARNETT	\$54.98
EFT50419	03/15/2011	DOROTHY GERMAIN	\$75.00
EFT50420	03/15/2011	KIM REED	\$65.20
EFT50421	03/15/2011	RONDA SCHOENEBERG	\$2.99
110316013665	03/16/2011	ICAS PUBLIC RELATIONS	\$1,070.20
110316013667	03/16/2011	BP TRAVEL/ORBITAL MARKETING SVCS	\$14,404.70
110316013668	03/16/2011	MAZUMA MEDIA, INC.	\$17,700.00
110316013671	03/16/2011	PIA HOFFMANN PR	\$15,450.00
14255	03/17/2011	ACE EXPEDITERS, INC.	\$2,558.00
14256	03/17/2011	BRIGHTCOVE INC.	\$2,536.84
14257	03/17/2011	CREATIVE CROSSROADS	\$284.37
14258	03/17/2011	INTERDYN-CFO CONSULTING	\$67.88
14259	03/17/2011	LEXISNEXIS	\$844.00
14260	03/17/2011	NXTBOOK MEDIA, LLC.	\$672.00
14261	03/17/2011	TIMOTHIE TINSLEY	\$50.00
14262	03/17/2011	22SQUARED, INC.	\$567,215.68
14263	03/17/2011	WKYC-TV	\$850.00
14264	03/17/2011	AT&T WIRELESS SERVICES	\$438.28
14265	03/17/2011	KLIMAN GROUP, INC.	\$40.00
EFT50423	03/17/2011	MARTINA ALLEN	\$900.00
D8445525	03/18/2011	PATTI HART	\$517.22
WDL000006914	03/18/2011	401k PPE 03/18/11 PD 03/25/11	\$52,413.56
14266	03/22/2011	ADVANCED MECHANICAL SERVICES	\$85.00
14267	03/22/2011	AIT WORLD WIDE LOGISTICS	\$10,857.27
14268	03/22/2011	AT&T	\$671.21
14269	03/22/2011	AVAYA INC	\$1,106.54
14270	03/22/2011	BANC OF AMERICA LEASING	\$227.83
14271	03/22/2011	BRIGHT HOUSE NETWORKS	\$1,759.76
14272	03/22/2011	BRIGHT HOUSE NETWORKS	\$315.76
14273	03/22/2011	DELL	\$29,877.50
14274	03/22/2011	MACHADO GARCIA-SERRA, LLC.	\$843.49
14275	03/22/2011	MILAGROS MONTIEL BUCKLEY	\$107.00
14276	03/22/2011	NEW HORIZONS	\$4,557.25
14277	03/22/2011	OCE FINANCIAL SERVICES, INC.	\$1,097.68
14278	03/22/2011	OFFICE DEPOT	\$372.66

14279	03/22/2011	OPTUMHEALTH FINANCIAL SERVICES	\$35.00
14280	03/22/2011	RACKSPACE LTD	\$16,420.31
14281	03/22/2011	RAMON LOPEZ, JR.	\$7.50
14282	03/22/2011	RECALL-TOTAL INFORMATION MGT.	\$1,192.05
14283	03/22/2011	ROCKHURST UNIVERSITY CONTINUING	\$249.00
14284	03/22/2011	SMART CITY SOLUTIONS, LLC.	\$5,475.57
14285	03/22/2011	VERIZON	\$88.98
14286	03/22/2011	VIDEO MONITORING SVCS OF AMER	\$12.00
14287	03/22/2011	EXPRESS POSTAL OPTIONS INT'L	\$1,584.00
14288	03/22/2011	AT&T	\$899.52
14289	03/22/2011	OCE IMAGISTICS, INC.	\$1,611.98
EFT50425	03/22/2011	PAUL BEIRNES	\$75.00
EFT50427	03/22/2011	GOOGLE INC	\$75,014.95
EFT50428	03/22/2011	VERIZON BUSINESS	\$592.23
EFT50429	03/22/2011	YAHOO! SEARCH MARKETING	\$20,000.00
03/23/2011	03/23/2011	DANIELLE COURTENAY	\$22,925.00
110323009230	03/23/2011	AVIAREPS MARKETING GARDEN HOLDINGS LTD.	\$7,865.02
110323009231	03/23/2011	TOTAL MEDIA LIMITED	\$8,924.41
110323009233	03/23/2011	ICAS PUBLIC RELATIONS	\$877.56
110323009234	03/23/2011	PIA HOFFMANN PR	\$6,054.42
14290	03/24/2011	CHRIS BARE	\$75.00
14291	03/24/2011	CHASE STAFFING SERVICES	\$256.00
14292	03/24/2011	KINKO'S INC	\$62.84
14293	03/24/2011	LOG ME IN INC	\$2,298.00
14294	03/24/2011	PROGRESSIVE COMMUNICATIONS INTL	\$4,200.17
14295	03/24/2011	RAMON LOPEZ, JR.	\$6.00
14296	03/24/2011	TAMMI RUNZLER	\$25.00
14297	03/24/2011	R. SUBRINA RUPAN-SHRIRAM	\$800.00
14298	03/24/2011	SMITH TRAVEL RESEARCH INC	\$12,600.00
14299	03/24/2011	CHRISTIE BROWN	\$2,000.00
14300	03/24/2011	AITZA DIAZ	\$7.49
14301	03/24/2011	CITRIX ONLINE	\$1,188.00
14302	03/24/2011	TRICIA LEIGH KEARNS	\$1,100.00
14303	03/24/2011	HIGH IMPACT COMMUNICATIONS	\$4,500.00
EFT50431	03/24/2011	MARY BEDROSSIAN	\$81.88
EFT50432	03/24/2011	RONDA SCHOENEBERG	\$25.00
EFT50433	03/24/2011	FERNA CUCCARESE	\$520.34
EFT50434	03/24/2011	JEANINE SHAH	\$23.00
EFT50435	03/24/2011	MISTY JOHANTGEN	\$75.00
EFT50436	03/24/2011	KAREN BRAND	\$256.80
EFT50437	03/24/2011	JANICE MANZELLA	\$25.00
EFT50439	03/25/2011	VERIZON BUSINESS	\$6,447.37
WDL000006918	03/25/2011	ADP PPE 3/18/11 PD 3/25/11	\$470,258.65
14304	03/29/2011	BELLSOUTH ADVERTISING SOLUTIONS	\$648.44
14305	03/29/2011	CINTAS DOCUMENT MGMNT ORLANDO	\$136.90
14306	03/29/2011	LEARNING TECHNOLOGIES, INC.	\$9,030.08
14307	03/29/2011	MACHADO GARCIA-SERRA, LLC.	\$14,350.00
14308	03/29/2011	PET ASSURE CORP.	\$126.00
14309	03/29/2011	PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRESS	\$5,371.53
14310	03/29/2011	PUSH, INC.	\$50,000.00
14311	03/29/2011	RAMON LOPEZ, JR.	\$6.50
14312	03/29/2011	RECALL-TOTAL INFORMATION MGT.	\$119.08

14313	03/29/2011	THE STANDARD INSURANCE CO T5	\$6,988.61
14314	03/29/2011	SIMPLEVIEW, INC.	\$5,000.00
14315	03/29/2011	TEWS COMPANY	\$2,291.63
14316	03/29/2011	UNITED ARTS OF CENTRAL FL INC	\$96.00
14317	03/29/2011	HEART OF FLORIDA UNITED WAY	\$676.00
14318	03/29/2011	AT&T	\$117.29
14319	03/29/2011	SPRINT PCS	\$6,422.86
14320	03/29/2011	VERIZON	\$170.25
14321	03/29/2011	SOUTHWEST MEDIA GROUP, INC.	\$135,918.57
EFT50441	03/29/2011	DENISE SPIEGEL	\$1,372.53
EFT50442	03/29/2011	MARTINA ALLEN	\$747.15
EFT50443	03/29/2011	AMY FRAZER	\$167.94
EFT50444	03/29/2011	LAURENCE BARRON	\$75.00
14322	03/31/2011	ACE EXPEDITERS, INC.	\$2,558.00
14323	03/31/2011	ACXIOM CORPORATION	\$24,250.00
14324	03/31/2011	ADOBE SYSTEMS, INCORPORATED	\$1,440.00
14325	03/31/2011	ATLANTA BUSINESS CHRONICLE	\$99.00
14326	03/31/2011	BRIGHTCOVE INC.	\$2,536.84
14327	03/31/2011	BRIAN UNLIMITED DISTRIBUTION CO.	\$10,427.17
14328	03/31/2011	CHASE STAFFING SERVICES	\$400.00
14329	03/31/2011	CLEAR CHANNEL AIRPORT	\$855.00
14330	03/31/2011	JENNIFER N. DIENST	\$3,500.00
14331	03/31/2011	EXHIBITION INDUSTRY FOUNDATION	\$10,000.00
14332	03/31/2011	FEDERAL EXPRESS	\$1,518.03
14333	03/31/2011	GALA ENTERPRISES OF CNTRL FL	\$5,875.23
14334	03/31/2011	KINKO'S INC	\$287.55
14335	03/31/2011	LMG CONSTRUCTION SERVICES, INC.	\$18,312.32
14336	03/31/2011	NASHVILLE BUSINESS JOURNAL	\$70.00
14337	03/31/2011	NEWMARKET SOFTWARE SYSTEMS INC	\$2,400.00
14338	03/31/2011	NXTBOOK MEDIA, LLC.	\$1,344.00
14339	03/31/2011	OCE FINANCIAL SERVICES, INC.	\$1,133.90
14340	03/31/2011	ORANGE COUNTY CONVENTION CNTR	\$208.00
14341	03/31/2011	OWENSMORRIS COMMUNICATIONS, INC.	\$9,167.00
14342	03/31/2011	SOUTHWEST MEDIA GROUP, INC.	\$198,371.29
14343	03/31/2011	LAKE BUENA VISTA RESORT VILLAGE & SPA	\$485.30
14344	03/31/2011	THE TRAVEL MOM, INC.	\$40,000.00
14345	03/31/2011	UNITED HEALTHCARE	\$104,600.53
14346	03/31/2011	USDM.NET	\$12,500.00
14347	03/31/2011	VIDEO MONITORING SVCS OF AMER	\$574.00
14348	03/31/2011	CROSS FERNANDEZ & RILEY,LLP	\$21,525.00
14349	03/31/2011	TERRI DOUGHERTY	\$25.00
14350	03/31/2011	SANDI DAUGHERTY	\$100.00
EFT50446	03/31/2011	KAREN HARVEY	\$25.00
EFT50447	03/31/2011	VICKIE KELIHER	\$4.99
EFT50448	03/31/2011	ZITA STEGLICH	\$25.00
EFT50449	03/31/2011	JOSEPH KEMPA	\$37.98
EFT50451	03/31/2011	YAHOO! SEARCH MARKETING	\$19,999.99
FSA 03/01-31/1	03/31/2011	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$6,872.78