

<u>CM Trx</u> <u>Number</u>	<u>GL Posting</u> <u>Date</u>		<u>Check</u> <u>Amount</u>
12597	05/04/2010	ADVERTISING AGE	\$149.00
12598	05/04/2010	ADP, INC.	\$1,570.79
12599	05/04/2010	BRIDGEFIELD EMPLOYERS INS CO	\$12,602.68
12600	05/04/2010	COLLINSON & COMPANY INC	\$16,745.00
12601	05/04/2010	INSTAM COM INC. d/b/a e-GRAMS	\$1,278.00
12602	05/04/2010	FEDERAL EXPRESS	\$2,191.16
12603	05/04/2010	FLORIDA SUNCOAST TOURISM PROMOTIONS, INC.	\$1,350.00
12604	05/04/2010	FLORIDA TREND	\$19.95
12605	05/04/2010	HELINGER ADVERTISING	\$5,490.00
12606	05/04/2010	INTERDYN-CFO CONSULTING	\$330.00
12607	05/04/2010	KENNEY COMMUNICATIONS INC	\$5,280.00
12608	05/04/2010	KFORCE PROFESSIONAL STAFFING	\$1,230.81
12609	05/04/2010	LANI'S LUAU AT LBV RESORT, LLC.	\$411.00
12610	05/04/2010	OFFICE DEPOT	\$133.55
12611	05/04/2010	OMNITURE INC	\$1,440.00
12612	05/04/2010	THE STANDARD INSURANCE CO T5	\$6,131.23
12613	05/04/2010	ZENO OFFICE SOLUTIONS	\$30.94
12614	05/04/2010	D & A BUILDING SERVICES INC	\$79.88
12615	05/04/2010	PAPER THIN INC	\$8,969.12
12616	05/04/2010	TEWS COMPANY	\$2,200.00
EFT50147	05/04/2010	SUSAN LOMAX	\$185.89
EFT50148	05/04/2010	JULIA DEVAULT	\$470.00
12617	05/05/2010	KYLE POST	\$1,960.63
12618	05/05/2010	STACEY DOORNBOS	\$1,960.63
12619	05/06/2010	ACXIOM CORPORATION	\$24,250.00
12620	05/06/2010	BRIGHT HOUSE NETWORKS	\$1,630.50
12621	05/06/2010	BRIAN UNLIMITED DISTRIBUTION CO.	\$12,281.34
12622	05/06/2010	CULLIGAN	\$402.57
12623	05/06/2010	STEPHEN SZKLARSKI d/b/a	\$1,280.00
12624	05/06/2010	JENNIFER N. DIENST	\$3,500.00
12625	05/06/2010	FEDERAL EXPRESS	\$2,263.48
12626	05/06/2010	HIGH IMPACT COMMUNICATIONS	\$3,500.00
12627	05/06/2010	MCI WORLDCOM	\$8,680.97
12628	05/06/2010	CUBIX, INC.	\$701.08
12629	05/06/2010	OFFICE DEPOT	\$112.19
12630	05/06/2010	OMNITURE INC	\$4,875.00
12631	05/06/2010	PC MALL GOV INC	\$1,312.65
12632	05/06/2010	PR NEWSWIRE ASSOCIATION LLC	\$1,465.00
12633	05/06/2010	SBC	\$75.00
12634	05/06/2010	SBC	\$87.43
12635	05/06/2010	SBC	\$683.40
12636	05/06/2010	SPRINT PCS	\$3,833.31
12637	05/06/2010	ADT	\$218.97
12638	05/06/2010	AT&T WIRELESS SERVICES	\$2,588.44
12639	05/06/2010	VERIZON	\$29.50
WDL00006559	05/07/2010	401K ppe 4/30 pd 5/7	\$44,430.68
WDL00006563	05/07/2010	ADP ppe 4/30/10 pd 5/7/10	\$392,852.88
12640	05/11/2010	COLONIAL SUPPLEMENTAL INSURANCE	\$631.66
12641	05/11/2010	GMAC COMMUNICATIONS, LLC	\$5,249.85
12642	05/11/2010	OFFICE DEPOT	\$827.93

12643	05/11/2010	AMERICAN EXPRESS	\$7,948.00
12644	05/11/2010	FEDERAL EXPRESS	\$2,421.13
12645	05/11/2010	MACWORLD	\$34.97
EFT50150	05/11/2010	PAUL BEIRNES	\$303.84
EFT50151	05/11/2010	DARYL CRONK	\$706.11
EFT50152	05/11/2010	NANCY MCFADYEN	\$85.58
EFT50153	05/11/2010	DANIELLE COURTENAY	\$73.54
EFT50154	05/11/2010	CHRISTINE JONES	\$56.81
12646	05/12/2010	22SQUARED, INC.	\$389,027.99
12647	05/13/2010	HIGH IMPACT COMMUNICATIONS	\$3,450.00
12648	05/13/2010	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$1,257.50
12649	05/13/2010	MSA CLEANING SERVICES, INC.	\$587.08
12650	05/13/2010	OPTUMHEALTH FINANCIAL SERVICES	\$35.00
12651	05/13/2010	PR NEWswire ASSOCIATION LLC	\$950.00
12652	05/13/2010	SMART CITY SOLUTIONS, LLC.	\$7,625.98
12653	05/13/2010	SHIPCO TRANSPORT, INC.	\$314.53
12654	05/13/2010	SYNOVATE, INC.	\$55,350.00
12655	05/13/2010	AT&T	\$866.78
EFT50156	05/13/2010	LAURA BUCK	\$186.85
EFT50157	05/13/2010	KAREN SOTO	\$470.00
EFT50158	05/13/2010	WILLIAM A WITT	\$2,020.77
EFT50159	05/13/2010	SUSAN LOMAX	\$5,372.42
EFT50160	05/13/2010	KAREN BRAND	\$132.24
EFT50161	05/13/2010	FERNA CUCCARESE	\$390.27
EFT50162	05/13/2010	ZITA STEGLICH	\$79.02
12656	05/14/2010	UNIVERSITY OF CENTRAL FLORIDA	\$30,582.00
WDL000006554	05/14/2010	401k PPE 05/14/10 PD 05/21/10	\$44,000.52
12657	05/18/2010	BRIGHTCOVE INC.	\$2,536.84
12658	05/18/2010	CDW GOVERNMENT, INC.	\$920.13
12659	05/18/2010	ANGELIQUE GREEN	\$650.00
12660	05/18/2010	HARGROVE INC.	\$9,316.62
12661	05/18/2010	PRICEWATERHOUSE COOPERS LLP	\$75.00
12662	05/18/2010	SOUTHWEST MEDIA GROUP, INC.	\$68,416.65
12663	05/18/2010	WORKSCAPES INC	\$202.56
12664	05/18/2010	OWENSMORRIS COMMUNICATIONS, INC.	\$37,638.51
12665	05/18/2010	GAIL KIYUNA-PETERSON	\$6.35
100518012366	05/18/2010	TOTAL MEDIA LIMITED	\$4,213.62
100518012367	05/18/2010	ICAS PUBLIC RELATIONS	\$11,133.25
EFT50164	05/18/2010	PAUL BEIRNES	\$342.15
EFT50165	05/18/2010	AMY FRAZER	\$118.09
EFT50166	05/18/2010	LARRY HENRICHS	\$50.00
EFT50167	05/18/2010	ELIZABETH BUSHMAN	\$402.59
12666	05/20/2010	ADP, INC.	\$1,189.66
12667	05/20/2010	ALOMA PRINTING	\$502.69
12668	05/20/2010	ARKADIN INC	\$113.52
12669	05/20/2010	BELLSOUTH ADVERTISING SOLUTIONS	\$613.05
12670	05/20/2010	CDW GOVERNMENT, INC.	\$361.04
12671	05/20/2010	CINTAS DOCUMENT MGMNT ORLANDO	\$85.95
12672	05/20/2010	COMCAST CABLE	\$106.87
12673	05/20/2010	FEDERAL EXPRESS	\$1,433.82
12674	05/20/2010	GOOGLE INC	\$12,738.91
12675	05/20/2010	INTERDYN-CFO CONSULTING	\$219.45

12676	05/20/2010	MACHADO GARCIA-SERRA, LLC.	\$9,200.00
12677	05/20/2010	OFFICE DEPOT	\$292.39
12678	05/20/2010	PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRESS	\$808.51
12679	05/20/2010	SABRE, INC.	\$2,291.67
12680	05/20/2010	TEWS COMPANY	\$2,200.00
12681	05/20/2010	UNITED ARTS OF CENTRAL FL INC	\$285.00
12682	05/20/2010	HEART OF FLORIDA UNITED WAY	\$864.69
12683	05/20/2010	VERIZON	\$89.59
12684	05/20/2010	ZENO OFFICE SOLUTIONS	\$214.38
12685	05/20/2010	SOFTWARE MANAGEMENT, INC.	\$4,206.25
05/20/10	05/20/2010	CARLOS RICARDO GUTIERREZ	\$3,750.00
05/20/10	05/20/2010	JORGE SALES	\$6,386.81
100507012251	05/20/2010	ICAS PUBLIC RELATIONS	\$26,592.12
100507012254	05/20/2010	TOTAL MEDIA LIMITED	\$7,777.13
100507012255	05/20/2010	BP TRAVEL/ORBITAL MARKETING SVCS	\$5,270.14
EFT50169	05/20/2010	FERNA CUCCARESE	\$1,041.10
EFT50170	05/20/2010	LAURENCE BARRON	\$1,765.77
EFT50171	05/20/2010	LARRY HENRICHS	\$450.00
WDL000006557	05/21/2010	ADP ppe 5/14/10 pd 5/21/10	\$403,565.22
12686	05/24/2010	PROGRESSIVE COMMUNICATIONS INTL	\$75,229.56
12687	05/25/2010	ADP, INC.	\$1,379.37
12688	05/25/2010	AIT WORLD WIDE LOGISTICS	\$10,557.11
12689	05/25/2010	AVAYA INC	\$1,090.19
12690	05/25/2010	DANKA OFFICE IMAGING CO. d/b/a	\$74.67
12691	05/25/2010	GOV CONNECTION INC	\$5,490.08
12692	05/25/2010	HOOVER'S INC.	\$2,972.75
12693	05/25/2010	INTERDYN-CFO CONSULTING	\$16,942.60
12694	05/25/2010	LABELS USA	\$1,894.17
12695	05/25/2010	MCI	\$592.23
12696	05/25/2010	NOAH & ASSOCIATES, INC.	\$8,168.00
12697	05/25/2010	OFFICE DEPOT	\$146.53
12698	05/25/2010	OMNITURE INC	\$5,455.00
12699	05/25/2010	PET ASSURE CORP.	\$99.00
12700	05/25/2010	PRIMROSE CENTER INC	\$330.00
12701	05/25/2010	PUSH, INC.	\$47,676.80
12702	05/25/2010	RACKSPACE LTD	\$17,900.52
12703	05/25/2010	247/REALMEDIA	\$675.00
12704	05/25/2010	RECALL-TOTAL INFORMATION MGT.	\$1,294.56
12705	05/25/2010	SCANTRON SERVICE GROUP	\$951.05
12706	05/25/2010	TEWS COMPANY	\$23,707.67
12707	05/25/2010	VERIZON	\$163.30
12708	05/25/2010	BENEFICIAL MARKETING, INC. d/b/a	\$82.01
12709	05/25/2010	ZENO OFFICE SOLUTIONS	\$35.96
12710	05/25/2010	ASPEN MARKETING SERVICES, INC.	\$35,775.00
12711	05/25/2010	CROSS FERNANDEZ & RILEY,LLP	\$3,150.00
12712	05/25/2010	FEDERAL EXPRESS	\$1,550.79
12713	05/25/2010	GOOGLE INC	\$90,393.00
12714	05/25/2010	PROGRESS ENERGY FLORIDA INC	\$494.78
12715	05/25/2010	PROGRESS ENERGY FLORIDA INC	\$4,361.71
12716	05/25/2010	PROGRESS ENERGY FLORIDA INC	\$1,749.66
12717	05/25/2010	PROGRESS ENERGY FLORIDA INC	\$998.36
12718	05/25/2010	PROGRESSIVE COMMUNICATIONS INTL	\$6,472.22

12719	05/25/2010	SBC	\$106.74
12720	05/25/2010	SOUTHWEST MEDIA GROUP, INC.	\$31,984.70
12721	05/25/2010	SYNOVATE, INC.	\$32,967.00
12722	05/25/2010	TRAVELOCITY.COM LP	\$25,000.00
12723	05/25/2010	EXPRESS POSTAL OPTIONS INT'L	\$3,624.80
12724	05/25/2010	YAHOO! SEARCH MARKETING	\$22,770.80
EFT50173	05/25/2010	MISTY JOHANTGEN	\$59.00
100526005254	05/26/2010	ICAS PUBLIC RELATIONS	\$9,250.00
12725	05/27/2010	BANC OF AMERICA LEASING	\$749.54
12726	05/27/2010	CDW GOVERNMENT, INC.	\$1,746.85
12727	05/27/2010	CDS OF ORLANDO, INC. d/b/a	\$120.64
12728	05/27/2010	DANKA OFFICE IMAGING CO. d/b/a	\$179.72
12729	05/27/2010	GOOGLE INC	\$21.27
12730	05/27/2010	GOV CONNECTION INC	\$25.56
12731	05/27/2010	PC MALL GOV INC	\$132.86
12732	05/27/2010	TEWS COMPANY	\$3,490.91
12733	05/27/2010	SPRINT PCS	\$7,377.22
05/28/10	05/28/2010	JORGE SALES	\$1,822.80
100526005252	05/28/2010	Tree (London) Limited	\$38,878.91
100526005253	05/31/2010	RR DONNELLEY & SONS	\$27,813.60
FSA 05/01-31/10	05/31/2010	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$10,806.43