

<u>CM Trx Number</u>	<u>GL Posting</u>		<u>Check</u>
	<u>Date</u>		<u>Amount</u>
14514	05/03/2011	ACXIOM CORPORATION	\$24,250.00
14515	05/03/2011	ADP, INC.	\$1,528.04
14516	05/03/2011	ADVANCED MECHANICAL SERVICES	\$85.00
14517	05/03/2011	ASPEN MARKETING SERVICES, INC.	\$23,250.00
14518	05/03/2011	CISION US, INC.	\$11,541.00
14519	05/03/2011	CTM MEDIA GROUP, INC	\$522.50
14520	05/03/2011	CULLIGAN	\$304.77
14521	05/03/2011	MACHADO GARCIA-SERRA, LLC.	\$502.82
14522	05/03/2011	OSL MARKETING GROUP	\$15,000.00
14523	05/03/2011	PUSH, INC.	\$52,397.10
14524	05/03/2011	RETAIL TECHNOLOGY EXPERTS	\$1,350.00
14525	05/03/2011	TEK SYSTEMS INC.	\$3,280.00
14526	05/03/2011	TOTAL TRANSPORTATION SOLUTIONS, INC.	\$607.00
14527	05/03/2011	VERIZON	\$155.83
14528	05/03/2011	ZENO OFFICE SOLUTIONS	\$39.15
14529	05/03/2011	AT&T	\$671.21
14530	05/03/2011	FEDERAL EXPRESS	\$635.26
D8452033	05/03/2011	Jason Shaw	\$844.50
EFT50501	05/03/2011	MARTINA ALLEN	\$450.00
EFT50502	05/03/2011	MARY BEDROSSIAN	\$139.31
EFT50503	05/03/2011	VICKIE KELIHER	\$25.00
EFT50504	05/03/2011	JOSEPH KEMPA	\$25.00
EFT50505	05/03/2011	DEBORAH HENRICHS	\$75.00
05/04/2011	05/04/2011	MANULIFE FINANCIAL	\$60,516.65
14531	05/05/2011	ADP, INC.	\$779.51
14532	05/05/2011	BRIAN UNLIMITED DISTRIBUTION CO.	\$13,346.93
14533	05/05/2011	FLORIDA SOCIETY OF ASSOCIATION	\$195.00
14534	05/05/2011	HOTEL HUMAN RESOURCES ASSOC. OF CENTRAL FL, INC	\$125.00
14535	05/05/2011	HR FLORIDA	\$520.00
14536	05/05/2011	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$1,177.00
14537	05/05/2011	OFFICE DEPOT	\$229.71
14538	05/05/2011	OWENSMORRIS COMMUNICATIONS, INC.	\$9,167.00
14539	05/05/2011	PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRES	\$573.12
14540	05/05/2011	PUSH, INC.	\$1,833.72
14541	05/05/2011	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	\$1,287.37
14542	05/05/2011	TEK SYSTEMS INC.	\$3,280.00
14543	05/05/2011	DOUGLAS RELEFORD	\$500.00
14544	05/05/2011	TEWS COMPANY	\$1,974.35
14545	05/05/2011	CROSS FERNANDEZ & RILEY,LLP	\$3,150.00
14546	05/05/2011	PREMIERE GLOBAL SERVICES	\$779.16
EFT50507	05/05/2011	PAUL BEIRNES	\$490.01
EFT50508	05/05/2011	JAY SANTOS	\$178.44
WDL000007008	05/06/2011	ADP ppe 4/29/11 pd 5/6/11	\$432,339.13
WDL000007009	05/06/2011	401K ppe 4/29/11 pd 5/6/11	\$52,685.79
14547	05/10/2011	ACME STAMP & SIGN CO., INC.	\$218.67
14548	05/10/2011	AIT WORLD WIDE LOGISTICS	\$1,116.27
14549	05/10/2011	AT&T	\$94.87
14550	05/10/2011	BRIGHT HOUSE NETWORKS	\$1,892.08
14551	05/10/2011	CTM MEDIA GROUP, INC	\$1,569.59
14552	05/10/2011	MODULAR MAILING SYSTEMS INC	\$3,403.98

14553	05/10/2011	OFFICE DEPOT	\$693.03
14554	05/10/2011	PC MALL GOV INC	\$1,605.23
14555	05/10/2011	RAMON LOPEZ, JR.	\$4.50
14556	05/10/2011	RECALL-TOTAL INFORMATION MGT.	\$1,311.12
14557	05/10/2011	SKILLPATH ON SITE	\$249.00
14558	05/10/2011	SIMPLEVIEW, INC.	\$2,400.00
14559	05/10/2011	TEWS COMPANY	\$3,842.78
14560	05/10/2011	UNITED HEALTHCARE	\$119,995.84
14561	05/10/2011	WORKSCAPES INC	\$405.12
14562	05/10/2011	VERIZON	\$95.93
EFT50510	05/10/2011	DANIELLE COURTENAY	\$79.97
14563	05/12/2011	ALOMA PRINTING	\$738.05
14564	05/12/2011	CROSS FERNANDEZ & RILEY,LLP	\$6,300.00
110511008880	05/12/2011	ICAS PUBLIC RELATIONS	\$1,069.20
110511008881	05/12/2011	TOTAL MEDIA LIMITED	\$256.58
110511008882	05/12/2011	ICAS PUBLIC RELATIONS	\$27,750.00
EFT50512	05/12/2011	DANIELLE COURTENAY	\$1,126.20
14565	05/13/2011	COLONIAL SUPPLEMENTAL INSURANCE	\$2,040.41
14566	05/13/2011	PITNEY BOWES, INC.	\$15,000.00
WDL000007000	05/13/2011	401k PPE 05/13/11 PD 05/20/11	\$50,466.83
14567	05/16/2011	AT&T	\$79.23
14568	05/16/2011	CISION US, INC.	\$2,557.17
14570	05/16/2011	JENNIFER N. DIENST	\$3,500.00
14571	05/16/2011	HARGROVE INC.	\$3,580.68
14572	05/16/2011	HOTEL HUMAN RESOURCES ASSOC. OF CENTRAL FL, INC	\$30.00
14573	05/16/2011	ROSEN PLAZA HOTEL	\$606.78
14574	05/16/2011	SIGNS NOW #423	\$297.56
14575	05/16/2011	STRATEGIC MARKETING & RESEARCH, INC.	\$11,000.00
14576	05/16/2011	TEK SYSTEMS INC.	\$3,280.00
14577	05/16/2011	LAKE BUENA VISTA RESORT VILLAGE & SPA	\$1,698.55
14578	05/16/2011	TEWS COMPANY	\$1,739.00
14579	05/16/2011	BRIDGEFIELD EMPLOYERS INS CO	\$13,499.68
14580	05/16/2011	NCBMP	\$695.00
14581	05/16/2011	TAMMI RUNZLER	\$25.00
14582	05/16/2011	AMERICAN EXPRESS	\$1,616.26
EFT50514	05/17/2011	DARYL CRONK	\$300.00
EFT50515	05/17/2011	NANCY MCFADYEN	\$59.30
EFT50516	05/17/2011	AMY VOSS	\$2,426.95
EFT50517	05/17/2011	LARRY HENRICHS	\$275.00
110518008631	05/18/2011	ICAS PUBLIC RELATIONS	\$29,908.20
110518008632	05/18/2011	TOTAL MEDIA LIMITED	\$1,380.25
110518008633	05/18/2011	VIRGIN HOLIDAYS	\$15,000.00
110518011108	05/18/2011	WOLF PROPAGANDA LTDA.	\$63,131.10
14583	05/19/2011	ALOMA PRINTING	\$1,017.08
14584	05/19/2011	DUVOICE CORPORATION	\$919.00
14585	05/19/2011	FRED PRYOR SEMINARS	\$99.00
14586	05/19/2011	HEATHER HOUGH	\$75.00
14587	05/19/2011	RAMON LOPEZ, JR.	\$7.50
14588	05/19/2011	SOUTHWEST MEDIA GROUP, INC.	\$131,052.62
14589	05/19/2011	UNITED ARTS OF CENTRAL FL INC	\$144.00
14590	05/19/2011	OWENSMORRIS COMMUNICATIONS, INC.	\$15,107.00
14591	05/19/2011	TAMMI RUNZLER	\$546.13

14592	05/19/2011	SANDI DAUGHERTY	\$100.00
EFT50519	05/19/2011	GOOGLE INC	\$119,479.99
WDL000007002	05/20/2011	ADP ppe 5/13/11 pd 5/20/11	\$406,445.72
14593	05/24/2011	ADOBE SYSTEMS, INCORPORATED	\$2,028.92
14594	05/24/2011	ADP, INC.	\$686.84
14595	05/24/2011	AIT WORLD WIDE LOGISTICS	\$3,038.60
14596	05/24/2011	AVAYA INC	\$1,170.23
14597	05/24/2011	BELLSOUTH ADVERTISING SOLUTIONS	\$642.85
14598	05/24/2011	BRIGHT HOUSE NETWORKS	\$315.76
14599	05/24/2011	BROCHURE DISPLAYS INC	\$2,640.00
14600	05/24/2011	CINTAS DOCUMENT MGMNT ORLANDO	\$142.88
14601	05/24/2011	CTM MEDIA GROUP, INC	\$2,092.09
14602	05/24/2011	EDWARD ALEXANDER DELGADO	\$19.49
14603	05/24/2011	GMAC COMMUNICATIONS, LLC	\$3,525.35
14604	05/24/2011	HIGH IMPACT COMMUNICATIONS	\$4,500.00
14605	05/24/2011	INTERDYN-CFO CONSULTING	\$2,832.90
14606	05/24/2011	TRICIA LEIGH KEARNS	\$250.00
14607	05/24/2011	KNOWLERA MEDIA, LLC	\$14,500.00
14608	05/24/2011	MACHADO GARCIA-SERRA, LLC.	\$97,354.57
14609	05/24/2011	MILAGROS MONTIEL BUCKLEY	\$247.25
14610	05/24/2011	OFFICE DEPOT	\$549.52
14611	05/24/2011	PITNEY BOWES, INC. d/b/a INTERNATIONAL MAIL EXPRES	\$1,828.14
14612	05/24/2011	Philadelphia Media Network LLC	\$10,000.00
14613	05/24/2011	PUSH, INC.	\$2,611.10
14614	05/24/2011	247/REALMEDIA	\$675.00
14615	05/24/2011	RECALL-TOTAL INFORMATION MGT.	\$1,495.44
14616	05/24/2011	THE REVERE GROUP LIMITED	\$7,378.02
14617	05/24/2011	ANA SIDORAN	\$132.34
14618	05/24/2011	SMITH TRAVEL RESEARCH INC	\$6,462.50
14619	05/24/2011	SOUTHWEST MEDIA GROUP, INC.	\$2,000.00
14620	05/24/2011	SIMPLEVIEW, INC.	\$5,000.00
14621	05/24/2011	LAKE BUENA VISTA RESORT VILLAGE & SPA	\$485.30
14622	05/24/2011	U.S. TRAVEL ASSOCIATION	\$21,000.00
14623	05/24/2011	HEART OF FLORIDA UNITED WAY	\$1,014.00
14624	05/24/2011	WORLD PUBLICATIONS, LLC	\$44,000.00
14625	05/24/2011	AT&T WIRELESS SERVICES	\$310.76
14626	05/24/2011	AT&T	\$898.37
14627	05/24/2011	CDS OF ORLANDO, INC. d/b/a	\$5,674.01
14628	05/24/2011	GOOGLE INC	\$26.58
14629	05/24/2011	GRASS ROOTS AMERICA, INC.	\$6,500.00
14630	05/24/2011	SABRE, INC.	\$6,873.00
14631	05/24/2011	TRAVELOCITY.COM LP	\$36,625.00
EFT50521	05/24/2011	VERIZON BUSINESS	\$592.23
EFT50523	05/24/2011	SUSAN LOMAX	\$227.80
EFT50524	05/24/2011	JANICE MANZELLA	\$25.00
EFT50525	05/24/2011	RONDA SCHOENEBERG	\$25.00
EFT50526	05/24/2011	MISTY JOHANTGEN	\$75.00
EFT50527	05/24/2011	LAURENCE BARRON	\$75.00
11052501127	05/25/2011	ICAS PUBLIC RELATIONS	\$6,520.53
110525011228	05/25/2011	TOTAL MEDIA LIMITED	\$9,441.59
110525011232	05/25/2011	WOLF PROPAGANDA LTDA.	\$7,482.00
14632	05/26/2011	CISION US, INC.	\$2,738.75

14633	05/26/2011	BRIGHTCOVE INC.	\$2,536.84
14634	05/26/2011	BRIAN UNLIMITED DISTRIBUTION CO.	\$8,174.41
14635	05/26/2011	CHASE STAFFING SERVICES	\$93.00
14636	05/26/2011	LEXISNEXIS	\$844.00
14637	05/26/2011	MACHADO GARCIA-SERRA, LLC.	\$5,150.00
14638	05/26/2011	The Mocha Manual Company, Inc.	\$4,333.33
14639	05/26/2011	OFFICE DEPOT	\$1,559.74
14640	05/26/2011	OWENSMORRIS COMMUNICATIONS, INC.	\$9,167.00
14641	05/26/2011	PROGRESS ENERGY FLORIDA INC	\$6,241.34
14642	05/26/2011	PROGRESS ENERGY FLORIDA INC	\$2,319.78
14643	05/26/2011	PET ASSURE CORP.	\$99.00
14644	05/26/2011	PUSH, INC.	\$50,000.00
14645	05/26/2011	RACKSPACE LTD	\$15,297.19
14646	05/26/2011	SIGNS NOW #423	\$1,771.06
14647	05/26/2011	SOUTHWEST MEDIA GROUP, INC.	\$11,000.00
14648	05/26/2011	SIMPLEVIEW, INC.	\$350.00
14649	05/26/2011	TEK SYSTEMS INC.	\$6,560.00
14650	05/26/2011	TEWS COMPANY	\$832.00
14651	05/26/2011	VERIZON	\$162.91
14652	05/26/2011	WORKSCAPES INC	\$202.56
14653	05/26/2011	FLAMINGO FRAMING INC.	\$120.00
EFT50529	05/26/2011	GOOGLE INC	\$3,993.32
EFT50531	05/26/2011	VERIZON BUSINESS	\$3,054.36
14654	05/27/2011	Roberto Gonzalez	\$1,150.00
05/27/2011	05/27/2011	J TERRA CONSULTORIA LTDA	\$4,286.48
14655	05/31/2011	ADP, INC.	\$1,535.09
14656	05/31/2011	ALOMA PRINTING	\$7,947.58
14657	05/31/2011	ARKADIN INC	\$391.36
14658	05/31/2011	AT&T	\$127.86
14659	05/31/2011	BANC OF AMERICA LEASING	\$320.38
14660	05/31/2011	CHASE STAFFING SERVICES	\$496.00
14661	05/31/2011	DELL	\$639.35
14662	05/31/2011	WALT DISNEY WORLD DOLPHIN	\$1,500.00
14663	05/31/2011	FEDERAL EXPRESS	\$2,514.32
14664	05/31/2011	GALA ENTERPRISES OF CNTRL FL	\$5,875.23
14665	05/31/2011	HR FLORIDA	\$640.00
14666	05/31/2011	INTERNATIONAL BUSINESS MACHINES CORP.	\$2,025.00
14667	05/31/2011	INSIGHT PUBLIC SECTOR, INC.	\$6,802.50
14668	05/31/2011	TAYLOR CORPORATION	\$1,374.16
14669	05/31/2011	OCE FINANCIAL SERVICES, INC.	\$1,112.17
14670	05/31/2011	OFFICE DEPOT	\$20.22
14671	05/31/2011	PC MALL GOV INC	\$303.06
14672	05/31/2011	PROGRESS ENERGY FLORIDA INC	\$140.39
14673	05/31/2011	PROGRESS ENERGY FLORIDA INC	\$66.10
14674	05/31/2011	SPRINT PCS	\$5,581.22
14675	05/31/2011	TEK SYSTEMS INC.	\$3,280.00
14676	05/31/2011	LAKE BUENA VISTA RESORT VILLAGE & SPA	\$315.00
14677	05/31/2011	AMERICAN EXPRESS	\$490.57
14678	05/31/2011	CDS OF ORLANDO, INC. d/b/a	\$394.05
EFT50533	05/31/2011	YAHOO! SEARCH MARKETING	\$15,491.74
EFT50535	05/31/2011	MANULIFE FINANCIAL	\$60,516.65
FSA 05/01-31/11	05/31/2011	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$16,921.80