

**Visit Orlando  
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November 2014**

<u>CM Trx Number</u>	<u>GL Posting</u> Date	<u>Paid ToRcvd From</u>	<u>Check Amount</u>
WDL000008314	11/03/2014	401K ppe 10/24/14 pd 11/3/14	50,765.75
EFT52066	11/04/2014	BIRDSALL VOSS & ASSOCIATES INC	97,298.37
141105011071	11/05/2014	CHRIS ROBINSON ASSOCIATES, INC.	4,834.13
20970	11/06/2014	ADP, INC.	769.76
20971	11/06/2014	MARKETPLACE EVENTS LLC	10,000.00
20972	11/06/2014	AIT WORLD WIDE LOGISTICS	3,354.25
20973	11/06/2014	ALOMA PRINTING	2,774.60
20974	11/06/2014	BELL MEDIA INC	35,574.00
20975	11/06/2014	BENCHMARK GRAPHICS	514.40
20976	11/06/2014	CANON SOLUTIONS AMERICA INC.	4,493.29
20977	11/06/2014	CAPITAL OFFICE PRODUCTS	859.46
20978	11/06/2014	CENTRAL FLORIDA SPORTS COMM.	12,656.43
20979	11/06/2014	CREATIVE FINANCIAL STAFFING	1,323.00
20980	11/06/2014	CDS OF ORLANDO, INC. d/b/a	51.37
20981	11/06/2014	FEDERAL EXPRESS	808.77
20982	11/06/2014	OPINION RESEARCH CORPORATION	7,600.00
20983	11/06/2014	DUKE ENERGY	666.66
20984	11/06/2014	PATRICK MEEGAN	3,004.85
20985	11/06/2014	RECALL-TOTAL INFORMATION MGT.	968.96
20986	11/06/2014	SCANTRON SERVICE GROUP	6,364.76
20987	11/06/2014	STRATEGIC MARKETING & RESEARCH, INC.	26,600.00
20988	11/06/2014	SIMPLEVIEW, INC.	2,450.00
20989	11/06/2014	TECH HERO OF CENTRAL FLORIDA	4,335.30
20990	11/06/2014	HILTON ORLANDO	670.52
20991	11/06/2014		Void
20992	11/06/2014	TEWS COMPANY	4,941.70
20993	11/06/2014		Void
20994	11/06/2014	XPREX LLC	9,648.10
20995	11/06/2014	YP LLC	608.59
EFT52068	11/06/2014	BIRDSALL VOSS & ASSOCIATES INC	158,317.00
WDL000008295	11/07/2014	401K PPE 110714 PD 111414	48,901.10
20996	11/11/2014	EVENT PAYMENT	7,500.00
20997	11/11/2014	ADP, INC.	2,257.42
20998	11/11/2014	BENCHMARK GRAPHICS	219.92
20999	11/11/2014	BRIAN UNLIMITED DISTRIBUTION CO.	15,402.84
21000	11/11/2014	CONVENTION NEWS TELEVISION, LLC	3,975.00
21001	11/11/2014	EDWARD ALEXANDER DELGADO (CONTRACTOR)	1,000.00
21002	11/11/2014	ENTERPRISE LEASING COMPANY OF ORLANDO, LLC	694.50
21003	11/11/2014	FEDERAL EXPRESS	970.38
21004	11/11/2014	EVENT PAYMENT	30,000.00
21005	11/11/2014	HIGH IMPACT COMMUNICATIONS	15,000.00
21006	11/11/2014	INTEGRATED INSIGHT, INC	128,688.50
21007	11/11/2014	JULIE RENEE DERMIS (CONTRACTOR)	1,000.00
21008	11/11/2014	DATASITE ORLANDO	1,500.99
21009	11/11/2014	MEDICAL COST CONTAINMENT SERVICES, INC.	373.50

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21010	11/11/2014 MATT MARRIOTT PHOTOGRAPHY INC.	1,272.00
21011	11/11/2014 SMART TRAVEL TECHNOLOGIES, INC	5,000.00
21012	11/11/2014	Void
21013	11/11/2014 24/7 MEDIA US, INC.	728.31
21014	11/11/2014 SMITH TRAVEL RESEARCH INC	1,220.00
21015	11/11/2014 STRATEGIC MARKETING & RESEARCH, INC.	31,375.00
21016	11/11/2014 TEWS COMPANY	2,396.50
21017	11/11/2014 ULINE	213.69
21018	11/11/2014 VERIZON WIRELESS	179.88
21019	11/11/2014 VERIZON	124.84
21020	11/11/2014 VISIT FLORIDA	30,000.00
21021	11/11/2014 AT&T WIRELESS SERVICES	1,575.50
21022	11/11/2014 MEMIC INDEMNITY COMPANY	62,536.00
141105008723	11/11/2014 TOTAL MEDIA LIMITED	590,104.43
141106011438	11/11/2014 TOTAL MEDIA LIMITED	536,786.74
141107002581	11/11/2014 TOTAL MEDIA LIMITED	489,176.05
21023	11/12/2014 WANDA VELAZQUEZ	689.73
141104007934	11/12/2014 TOTAL MEDIA LIMITED	155,815.78
141104007936	11/12/2014 BP TRAVEL/ORBITAL MARKETING SVCS	13,174.90
21024	11/13/2014 ADVANCED MECHANICAL SERVICES	85.00
21025	11/13/2014 AIT WORLD WIDE LOGISTICS	2,388.71
21026	11/13/2014 ALOMA PRINTING	798.22
21027	11/13/2014 THE CIT GROUP, INC.	3,880.86
21028	11/13/2014 FEDERAL EXPRESS	94.97
21029	11/13/2014 FPIS, INC.	1,486.00
21030	11/13/2014 GRAPHIC AWARDS LLC	188.54
21031	11/13/2014 INTERPRO TRANSLATION SOLUTIONS	85.00
21032	11/13/2014 KNOWLAND GROUP, INC	4,200.00
21033	11/13/2014 LEXISNEXIS	538.00
21034	11/13/2014 SMART TRAVEL TECHNOLOGIES, INC	5,000.00
21035	11/13/2014 PACE COMMUNICATIONS, INC.	7,500.00
21036	11/13/2014 WILSON LEARNING CORPORATION	25,497.87
21037	11/13/2014 MIMICAST NORTH AMERICA, INC.	1,620.00
21038	11/13/2014 TEWS COMPANY	2,552.40
EFT52070	11/13/2014 TERRI THOMPSON	551.08
EFT52072	11/13/2014 BIRDSALL VOSS & ASSOCIATES INC	3,900.00
EFT52074	11/13/2014 FERNA BERNSTEIN	55.00
EFT52075	11/13/2014 HAYAT PRONOVOST	162.00
EFT52076	11/13/2014 ROBIN HOUDYSHELL	852.28
EFT52077	11/13/2014 DEANNA KOTCH	51.42
EFT52078	11/13/2014 ELANNA LUGO	55.00
EFT52079	11/13/2014 MICHAEL TOWNES	55.00
WDL000008312	11/14/2014 ADP ppe 11/7/14 pd 11/14/14	481,026.63
141110013355	11/17/2014 ESCROW.COM	30,267.00
141112014305	11/17/2014 LA BANCA DE INVERSION S.A.	1,304.00
21039	11/18/2014 FEDERAL EXPRESS	59.15

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21040	11/18/2014 AT&T	732.21
21041	11/18/2014 GMAC COMMUNICATIONS, LLC	4,024.01
21042	11/18/2014	Void
21043	11/20/2014 ACXIOM CORPORATION	24,167.00
21044	11/20/2014 ADT	261.00
21045	11/20/2014 AIT WORLD WIDE LOGISTICS	360.91
21046	11/20/2014 ARKADIN INC	572.74
21047	11/20/2014 BURRELLES LUCE	1,523.14
21048	11/20/2014 CANON FINANCIAL SERVICES	1,272.70
21049	11/20/2014 CAREERSUSA, INC	609.75
21050	11/20/2014 CENTRAL FLORIDA SPORTS COMM.	50,394.50
21051	11/20/2014 CINTAS CORPORATION	133.00
21052	11/20/2014 DIIO, LLC	5,250.00
21053	11/20/2014 EDWARD DON & COMPANY	193.42
21054	11/20/2014 ENTERPRISE LEASING COMPANY OF ORLANDO, LLC	585.02
21055	11/20/2014	Void
21056	11/20/2014 FEDERAL EXPRESS	734.36
21057	11/20/2014 FREEMAN DECORATION CO	5,740.35
21058	11/20/2014 GLOBAL EXPERIENCE SPECIALISTS, INC	1,714.65
21059	11/20/2014 INSURANCE OFFICE OF AMERICA	12,956.27
21060	11/20/2014 JULIE RENEE DERMIS (CONTRACTOR)	1,025.00
21061	11/20/2014 PROFORMA ALBRECHT & CO	929.40
21062	11/20/2014 RACKSPACE LTD	2,825.25
21063	11/20/2014 RECALL-TOTAL INFORMATION MGT.	307.54
21064	11/20/2014 STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	329.09
21065	11/20/2014 TEWS COMPANY	3,001.73
21066	11/20/2014 UNITED ARTS OF CENTRAL FL INC	191.70
21067	11/20/2014 HEART OF FLORIDA UNITED WAY	897.00
21068	11/20/2014 VERIZON WIRELESS	32.37
21069	11/20/2014 ALOMA PRINTING	981.66
21070	11/20/2014 BENCHMARK GRAPHICS	1,125.19
21071	11/20/2014 CHARLES M. CSIZMAR d/b/a	875.00
21072	11/20/2014 CDS OF ORLANDO, INC. d/b/a	149.76
21073	11/20/2014 INTERPRO TRANSLATION SOLUTIONS	246.00
21074	11/20/2014 ORANGE COUNTY CONVENTION CNTR	270.00
21075	11/20/2014 LEXINGTON REALTY TRUST D/B/A	85,567.93
21076	11/20/2014	Void
21077	11/20/2014 CITY CAB COMPANY OF ORLANDO, INC.	4,200.00
21078	11/20/2014 HIGH IMPACT COMMUNICATIONS	4,500.00
21079	11/20/2014 TRAVELERS/ INSURANCE OFFICE OF AMERICA-ALT	68,096.90
Nov 2014	11/20/2014 CIGNA HEALTH AND LIFE INSURANCE COMPANY	125,265.02
EFT52081	11/20/2014 BIRDSALL VOSS & ASSOCIATES INC	503,031.09
EFT52082	11/20/2014 CVENT	2,175.00
EFT52083	11/20/2014 ORBITZ WORLDWIDE, INC	28,139.55
EFT52084	11/20/2014 GOOGLE INC	169,988.18
141119008609	11/21/2014 RUKHSANA TIMMIS	396.00

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141119008612	11/21/2014 PLURAL EDITORA GRAFICA LTDA	4,164.52
141119008613	11/21/2014 DOUBLESIX MARKETING LTD.	13,000.00
WDL000008299	11/21/2014 401K PPE 112114 PD 112614	46,799.61
21080	11/24/2014 EXACTTARGET, INC.	54,500.00
21081	11/25/2014 GUARDIAN LIFE INSURANCE COMPANY	9,480.12
21082	11/25/2014 PET ASSURE CORP.	27.00
21083	11/25/2014 UNUM LIFE INSURANCE COMPANY OF AMERICA	12,557.38
WDL000008311	11/26/2014 ADP ppe 11/21/14 pd 11/26/14	497,688.04
141125006801	11/30/2014 TURISTAMPA SA DE CV	7,002.00
1411120112877	11/30/2014 TOTAL MEDIA LIMITED	167,545.31
FSA 11/01-30/14	11/30/2014 PROFESSIONAL SERVICES EMPLOYERS TRUST	9,380.78
FXDB014112000174	11/30/2014 WOLF PROPAGANDA LTDA.	209,431.82
FXDB014112000176	11/30/2014 NAS COMUNICACOES E REPRESENTACOES	4,014.44

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<b>Recurring Vendors</b>	
Explanation of items \$5,000 or more	
<b>Vendor</b>	<b>Type of Expenditure</b>
401K PPE (various)	401(k) Withholding & Matching
Acxiom Corporation	Consumer Database Maintenance and Services
ADP PPE (various)	Payroll Transfer
AIT World Wide Logistics	Fulfillment Warehouse Storage
American Express	Airline/travel
Aviareps Marketing Garden Holdings LTD	International Rep/Agency - China
Birdsall Voss & Associates, Inc.	Ad Agency/Media Purchases/Creative Marketing
BP Travel/Orbital Marketing Svcs.	Consumer Fulfillment - UK
Brian Unlimited Distribution Co.	Consumer Fulfillment - US
Bridgefield Employers Ins. Co	Worker Compensation Insurance
Carlos Ricardo Gutierrez	International Rep/Agency - Argentina
Cigna Health and Life Insurance Company	Medical Insurance
CPR - ADP Payroll	Payroll Tax Deposits
Dell	Computers
DK Shifflet & Associates	Research Vendor - Travel Industry Statistics
Doublesix Marketing LTD	International Rep/Agency - Japan
energi PR	Public Relations Agency - Canada
Gala Enterprises of Central Florida	Visitor Center Rent
Guardian Life Insurance Company	Dental and Vision Insurance
Google, Inc.	Online Advertising
Helinger Advertising	Brochure Distribution
High Impact Communications	Video Production
ICAS Public Relations	International Rep/Agency - UK
Jorge Sales/Sales Internacional Sa de CV	International Rep/Agency - Mexico
Lexington Realty Trust D/B/A	Rent for Main Office
Line Up Brands SAS	International Rep/Agency - Colombia
LPI Marketing Group	Promotions Agency - Canada
NAS Comunicacoes E Representacoes	Public Relations Agency - Brazil
Pia Hoffman	Public Relations Agency - Germany
Professional Services Employers Trust	FSA Plan Reimbursement Fees
Rackspace Ltd.	Hosting of Website Servers
Rukhsana Timmis	International Rep/Agency - Germany
Simpleview, Inc.	Consumer Website Development
Smith Travel Research, Inc.	Research Vendor
Sprint PCS	Cellular and Data Service
Tews Company	Temporary Staffing
Total Media Limited	Ad Agency/Media Purchases - UK
Travelocity.COM LP	Advertising Media
Trends Analysis Projections, LLC	Research Vendor - Meetings and Conventions
TW Telecom	Internet Provider
Unum Life Insurance Company of America	LTD, STD & AD&D and Life
Verizon Business	Telephone and Data Services
Wolf Propaganda LTDA	Ad Agency/Media Purchases - Brazil

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One-Time or Intermittent Vendors	
Explanation of items \$5,000 or more	
Bell Media, Inc.	Advertising Media
Central Florida Sports Comm.	Advertising Media
DIIO, LLC	Database Subscription Tool
Escrow.com	Advertising Production
ExactTarget, Inc.	Email Svc. Provider
Freeman Decorating Co.	Signage for Conference
Integrated Insight, Inc.	Research Vendor
Memic Indemnity Company	Workers Comp. Premium
Opinion Research Corporation	Research Vendor
Orbitz Worldwide, Inc.	Advertising Digital Media
Pace Communications, Inc.	Advertising Media
Scantron Service Group	Survey Scanning Svc.
Smart Travel Technologies, Inc.	Advertising Media
Strategic Marketing & Research, Inc.	Research Vendor
Travelers/Insurance Office of America	Insurance Agent - Various Corporate Insurance Policies
Turistampa SA DE CV	Advertising Media
Visit Florida	Advertising Media
Wilson Learning Corporation	Counselor Approach Training
Xprex LLC	Fulfillment