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June 2014**

<u>CM Trx Number</u>	<u>GL Posting</u> <u>Date</u>	<u>Paid ToRcvd From</u>	<u>Check Amount</u>
WDL000008170	06/02/2014	401K ppe 5/23/14 pd 6/2/14	\$58,506.77
20308	06/03/2014	ALOMA PRINTING	\$414.29
20309	06/03/2014	DIIO, LLC	\$5,250.00
20310	06/03/2014	FEDERAL EXPRESS	\$351.45
20311	06/03/2014	GALA ENTERPRISES OF CNTRL FL	\$5,875.23
20312	06/03/2014	MILAGROS MONTIEL BUCKLEY	\$340.50
20313	06/03/2014	TW TELECOM	\$5,356.92
20314	06/05/2014	ANGELIQUE LASTINGER	\$143.84
20315	06/05/2014	AIT WORLD WIDE LOGISTICS	\$3,400.00
20316	06/05/2014	APPLE ONE EMPLOYMENT SERVICES	\$2,626.71
20317	06/05/2014	BENCHMARK GRAPHICS	\$717.16
20318	06/05/2014	CANON FINANCIAL SERVICES	\$2,151.74
20319	06/05/2014	CANON SOLUTIONS AMERICA INC.	\$2,741.80
20320	06/05/2014	CARMEN E. BOYCE	\$11,339.94
20321	06/05/2014	CINTAS CORPORATION	\$80.00
20322	06/05/2014	THE GALLERY COLLECTION	\$246.37
20323	06/05/2014	ORBITZ WORLDWIDE, INC	\$20,860.74
20324	06/05/2014	RECALL-TOTAL INFORMATION MGT.	\$1,084.24
20325	06/05/2014	SIMPLEVIEW, INC.	\$4,589.50
20326	06/05/2014	TEWS COMPANY	\$3,157.48
20327	06/05/2014	UNITED ARTS OF CENTRAL FL INC	\$195.70
20328	06/05/2014	HEART OF FLORIDA UNITED WAY	\$907.00
20329	06/05/2014	ALOMA PRINTING	\$1,861.09
20330	06/05/2014	SPECTRUM PRINTING	\$105.00
20331	06/05/2014	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	\$329.09
EFT51887	06/05/2014	KEN BARNETT	\$55.00
EFT51888	06/05/2014	PAUL BEIRNES	\$55.00
EFT51889	06/05/2014	DOROTHY KELLEY	\$55.00
EFT51890	06/05/2014	ROBIN HOUDYSHELL	\$55.00
EFT51891	06/05/2014	ELANNA LUGO	\$55.00
EFT51892	06/05/2014	MICHELLE MOLZ-SCHULTE	\$55.00
EFT51893	06/05/2014	KRISTIN ROTHBAUER	\$110.00
EFT51894	06/05/2014	SHERYL TAYLOR	\$55.00
EFT51895	06/05/2014	MICHAEL TOWNES	\$55.00
06/06/14	06/06/2014	JORGE SALES	\$1,102.10
140604006938	06/06/2014	SUPORTE COMUNICACOES LTDA - ME	\$4,808.00
FXDB014052900073	06/06/2014	NAS COMUNICACOES E REPRESENTACOES	\$26,978.63
FXDB014052900075	06/06/2014	WOLF PROPAGANDA LTDA.	\$461,573.15
WDL000008155	06/06/2014	401K PPE 060614 PD 061314	\$59,749.74
20332	06/10/2014	AT&T	\$189.61
20333	06/10/2014	SLAMM MODEL MANAGEMENT	\$1,620.00
20334	06/10/2014	THE DIAMOND AGENCY	\$720.00
20335	06/10/2014	FEDERAL EXPRESS	\$1,794.20
20336	06/10/2014	FINE FRAMING AND ART OF CENTRAL FLORIDA	\$1,260.64

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20337	06/10/2014	FPIS, INC.	\$1,486.00
20338	06/10/2014	HIGH IMPACT COMMUNICATIONS	\$364.00
20339	06/10/2014	DATASITE ORLANDO	\$1,435.09
20340	06/10/2014	KEF MEDIA ASSOCIATES INC	\$2,094.71
20341	06/10/2014	MEDICAL COST CONTAINMENT SERVICES, INC.	\$360.00
20342	06/10/2014	NADINE SGRIGNOLI HILL	\$750.00
20343	06/10/2014	OFFICE DEPOT	Void
20344	06/10/2014	ORANGE COUNTY CONVENTION CNTR	\$153.00
20345	06/10/2014	PRICELINE.COM	\$17,495.87
20346	06/10/2014	SIMPLEVIEW, INC.	\$5,000.00
20347	06/10/2014	TEWS COMPANY	\$3,605.99
20348	06/10/2014	APPLE ONE EMPLOYMENT SERVICES	\$3,002.90
20349	06/10/2014	24/7 MEDIA US, INC.	\$675.00
20350	06/10/2014	SPECTRUM PRINTING	\$1,415.13
140604006937	06/10/2014	BP TRAVEL/ORBITAL MARKETING SVCS	\$2,530.14
D 2014060600215	06/10/2014	GOOGLE INC	\$20,121.03
140611009202	06/11/2014	PLURAL EDITORA GRAFICA LTDA	\$4,162.52
20351	06/12/2014	ACE EXPEDITERS, INC.	\$2,588.00
20352	06/12/2014	ALOMA PRINTING	\$523.99
20353	06/12/2014	AT&T WIRELESS SERVICES	\$2,211.33
20354	06/12/2014	BENCHMARK GRAPHICS	\$228.98
20355	06/12/2014	BRIGHTCOVE INC.	\$2,458.26
20356	06/12/2014	BRIAN UNLIMITED DISTRIBUTION CO.	\$11,291.91
20357	06/12/2014	CARMEN E. BOYCE	\$4,622.40
20358	06/12/2014	THE CIT GROUP, INC.	\$1,940.43
20359	06/12/2014	COLLINSON & COMPANY INC	\$2,750.00
20360	06/12/2014	CVENT	\$4,342.50
20361	06/12/2014	HIGH IMPACT COMMUNICATIONS	\$4,150.00
20362	06/12/2014	INTERPRO TRANSLATION SOLUTIONS	\$291.00
20363	06/12/2014	NORTHSTAR TRAVEL MEDIA LLC	\$75,000.00
20364	06/12/2014	PANROTAS INTERNATIONAL, INC.	\$1,200.00
20365	06/12/2014	PR NEWSWIRE ASSOCIATION LLC	\$195.00
20366	06/12/2014	THE RODRIGUEZ GROUP, INC	\$5,200.00
20367	06/12/2014	TOURISM ECONOMICS LLC.	\$13,500.00
20368	06/12/2014	VERIZON	\$134.67
20369	06/12/2014	XEROGRAPHIC DIGITAL PRINTING	\$234.30
20370	06/12/2014	YP LLC	\$608.59
140611009204	06/12/2014	LPI COMMUNICATIONS GROUP, INC	\$3,924.57
WDL000008168	06/12/2014	ADP ppe 6/06/14 pd 6/13/14	\$464,757.07
06/13/14	06/13/2014	BIRDSALL VOSS & ASSOCIATES INC	\$341,619.09
20371	06/17/2014	BENCHMARK GRAPHICS	\$590.28
20372	06/17/2014	INSURANCE OFFICE OF AMERICA	\$3,040.00
20373	06/17/2014	OFFICE DEPOT	\$14.35
20374	06/17/2014	ORANGE COUNTY CONVENTION CNTR	\$9.00
20375	06/17/2014	VISIT FLORIDA	\$160,000.00
20376	06/17/2014	MARKETING COOPERATIVE	\$500,000.00

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20377	06/19/2014 BRIAN BALL	\$100.00
20378	06/19/2014 SURELY ALVELO	\$100.00
20379	06/19/2014 WARREN BOYKIN	\$100.00
20380	06/19/2014 CHIP LANE	\$100.00
20381	06/19/2014 DIANNE GRANT	\$100.00
20382	06/19/2014 ACXIOM CORPORATION	\$24,167.00
20383	06/19/2014 ADP, INC.	\$2,684.32
20384	06/19/2014 AIT WORLD WIDE LOGISTICS	\$631.02
20385	06/19/2014 ALOMA PRINTING	\$756.15
20386	06/19/2014 BENCHMARK GRAPHICS	\$125.67
20387	06/19/2014 CANON FINANCIAL SERVICES	\$210.88
20388	06/19/2014 COLOR REFLECTIONS	\$430.35
20389	06/19/2014 DUKE ENERGY	\$597.22
20390	06/19/2014 KAREN PRICE	\$36.40
20391	06/19/2014 RAMON LOPEZ, JR.	\$21.00
20392	06/19/2014 RECALL-TOTAL INFORMATION MGT.	\$588.47
20393	06/19/2014 STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	\$329.09
20394	06/19/2014 TEWS COMPANY	\$367.50
20395	06/19/2014 VERIZON WIRELESS	\$176.15
20396	06/19/2014 VERIZON WIRELESS	\$132.36
20397	06/19/2014 XEROGRAPHIC DIGITAL PRINTING	\$617.70
140618008522	06/19/2014 RUKHSANA TIMMIS	\$22,710.32
140618008525	06/19/2014 PIA HOFFMANN PR	\$15,650.00
140618008526	06/19/2014 SISTEMAS COMUNICACIONALES SA	\$750.00
140618008528	06/19/2014 LA BANCA DE INVERSION S.A.	\$1,731.50
140618008529	06/19/2014 AVIAREPS MARKETING GARDEN HOLDINGS LTD.	\$43,500.00
EFT51897	06/19/2014 KEN BARNETT	\$55.00
EFT51898	06/19/2014 AITZA LOBO	\$55.00
EFT51899	06/19/2014 FERNA BERNSTEIN	\$55.00
EFT51900	06/19/2014 MISTY JOHANTGEN	\$55.00
EFT51901	06/19/2014 KIM REED	\$55.00
EFT51902	06/19/2014 NICOLET SEVERE	\$8.30
EFT51903	06/19/2014 ADRIENNE SIX	\$55.00
EFT51904	06/19/2014 ZITA STEGLICH	\$55.00
06/20/14	06/20/2014 CARLOS RICARDO GUTIERREZ	\$20,534.62
06/20/14	06/20/2014 JORGE SALES	\$825.00
06/20/14	06/20/2014 BIRDSALL VOSS & ASSOCIATES INC	\$197,732.08
CASH	06/20/2014 CIGNA HEALTH AND LIFE INSURANCE COMPANY	\$68,560.80
WDL000008156	06/20/2014 401K PPE 062014 PD 062714	\$56,135.71
20398	06/24/2014 ADP, INC.	\$1,956.33
20399	06/24/2014 ADVANCED MECHANICAL SERVICES	\$85.00
20400	06/24/2014 AIT WORLD WIDE LOGISTICS	\$2,818.42
20401	06/24/2014 ALOMA PRINTING	\$537.83
20402	06/24/2014 APPLE ONE EMPLOYMENT SERVICES	\$9,559.10
20403	06/24/2014 CINTAS DOCUMENT MGMNT ORLANDO	\$63.98
20404	06/24/2014 COLLINSON & COMPANY INC	\$2,750.00

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20405	06/24/2014	CTM MEDIA GROUP, INC	\$1,930.97
20406	06/24/2014	FEDERAL EXPRESS	\$2,366.80
20407	06/24/2014	KEVTINC.INC	\$3,500.00
20408	06/24/2014	RACKSPACE LTD	\$2,849.79
20409	06/24/2014	RECALL-TOTAL INFORMATION MGT.	\$2,505.46
20410	06/24/2014	D.K. SHIFFLET & ASSOCIATES LTD	\$15,000.00
20411	06/24/2014	STRATEGIC MARKETING & RESEARCH, INC.	\$22,800.00
20412	06/24/2014	SUE HERSHKOWITZ-COORE	\$4,500.00
20413	06/24/2014	TEWS COMPANY	\$24,400.45
20414	06/24/2014	TIMES PRINTING CO INC	\$180.04
20415	06/24/2014	TNS CUSTOM RESEARCH, INC.	\$16,100.00
20416	06/24/2014	THE TELEVISION SYNDICATION COMPANY, INC.	\$10,000.00
20417	06/24/2014	U S DEPARTMENT OF COMMERCE	\$13,300.00
20418	06/24/2014	WISDOM COUNCILS, LLC	\$22,005.37
20419	06/24/2014	WORKSCAPES INC	\$202.56
20420	06/24/2014	AT&T	\$665.60
20421	06/24/2014	CINTAS CORPORATION	\$133.00
20422	06/24/2014	GMAC COMMUNICATIONS, LLC	\$3,697.00
20423	06/24/2014	HIGH IMPACT COMMUNICATIONS	\$4,500.00
20424	06/24/2014	MILAGROS MONTIEL BUCKLEY	\$201.30
20425	06/24/2014	SPRINT	\$1.65
20426	06/26/2014	ADOBE SYSTEMS, INCORPORATED	\$2,825.00
20427	06/26/2014	ALOMA PRINTING	\$948.92
20428	06/26/2014	BENCHMARK GRAPHICS	\$4,943.73
20429	06/26/2014	BURRELLES LUCE	\$1,513.20
20430	06/26/2014	CLEAR CHANNEL AIRPORT	\$855.00
20431	06/26/2014	COLOR REFLECTIONS	\$159.75
20432	06/26/2014	CDS OF ORLANDO, INC. d/b/a	\$100.94
20433	06/26/2014	FEDERAL EXPRESS	\$843.80
20434	06/26/2014	PRECISION DIALOGUE MARKETING LLC	\$24,986.00
20435	06/26/2014	24/7 MEDIA US, INC.	\$702.17
20436	06/26/2014	ARKADIN INC	\$630.37
140618008524	06/26/2014	TOTAL MEDIA LIMITED	\$4,595.78
140625008457	06/26/2014	BP TRAVEL/ORBITAL MARKETING SVCS	\$4,388.95
140625008459	06/26/2014	CHRIS ROBINSON ASSOCIATES, INC.	\$5,156.45
140625008460	06/26/2014	TOTAL MEDIA LIMITED	\$1,521.67
140625008461	06/26/2014	AVIAREPS MARKETING GARDEN HOLDINGS LTD.	\$2,241.00
140625008463	06/26/2014	PIA HOFFMANN PR	\$1,171.20
EFT51906	06/26/2014	GOOGLE INC	\$202,103.70
WDL000008167	06/26/2014	ADP ppe 6/20/14 pd 6/27/14	\$476,081.28
06/27/14	06/27/2014	CARLOS RICARDO GUTIERREZ	\$1,000.00
06/27/14	06/27/2014	JORGE SALES	\$425.38
CASH	06/30/2014	NAS COMUNICACOES E REPRESENTACOES	\$601.05
FSA 06/01-30/14	06/30/2014	PROFESSIONAL SERVICES EMPLOYERS TRUST	\$15,375.02
FXDB014061900287	06/30/2014	WOLF PROPAGANDA LTDA.	\$220,517.11

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Recurring Vendors	
Explanation of items \$5,000 or more	
Vendor	Type of Expenditure
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
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
TW Telecom	Internet Provider
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
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	
Apple One Employment Services	Temporary Staffing
Carmen Boyce	Marketing Consulting Fee
Chris Robinson Associates, Inc.	Advertising Media
DIIO, LLC	Database Subscription Tool
Northstar Travel Media LLC	Convention Co-Op
Orbitz Worldwide, Inc.	Advertising Digital Media
Precision Dialogue Marketing, LLC	Research Vendor
Priceline.com	Advertising Digital Media
The Rodriguez Group, Inc.	Advertising Media
Strategic Marketing & Research, Inc.	Research Vendor
The Television Syndication Company, Inc.	Advertising Production
TNS Custom Research, Inc.	Research Vendor
Tourism Economics, LLC	Research Vendor
US Department of Commerce	Co-op Survey
Visit Florida	Advertising Media
Wisdom Councils, LLC	Organizational Consultant