

**Visit Orlando
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April 2015**

<u>CM Trx</u> <u>Number</u>	<u>GL Posting</u> <u>Date</u>	<u>Check Amount</u>
21555	04/02/2015 ACE EXPEDITERS, INC.	2,588.00
21556	04/02/2015 ACXIOM CORPORATION	24,167.00
21557	04/02/2015 ADECCO EMPLOYMENT SERVICES	910.82
21558	04/02/2015 ADP, INC.	2,294.77
21559	04/02/2015 APPNEXUS RESOURCES INC.	783.29
21560	04/02/2015 BRIAN UNLIMITED DISTRIBUTION CO.	12,486.34
21561	04/02/2015 CLEAR CHANNEL AIRPORT	855.00
21562	04/02/2015 CROSS FERNANDEZ & RILEY,LLP	16,800.00
21563	04/02/2015 FPIS, INC.	1,417.00
21564	04/02/2015 GALA ENTERPRISES OF CNTRL FL	5,875.23
21565	04/02/2015 INTERDYN BMI	87.50
21566	04/02/2015 RECALL-TOTAL INFORMATION MGT.	1,526.52
21567	04/02/2015 TW TELECOM	5,437.59
WDL000008472	04/03/2015 401K ppe 3/27/15 pd 4/03/15	66,817.59
WDL000008473	04/03/2015 ADP ppe 3/27/15 pd 4/3/15	541,081.91
21568	04/07/2015 ROSEN SHINGLE CREEK	2,784.50
21569	04/07/2015 AIT WORLD WIDE LOGISTICS	410.90
21570	04/07/2015 AT&T	214.91
21571	04/07/2015 CAPITAL OFFICE PRODUCTS	918.56
21572	04/07/2015 CAREERSUSA, INC	80.00
21573	04/07/2015 CREATIVE FINANCIAL STAFFING	2,290.75
21574	04/07/2015 FEDERAL EXPRESS	1,212.59
21575	04/07/2015 FEDEX OFFICE & PRINT SERVICES INC	1,624.23
21576	04/07/2015 LEXISNEXIS	538.00
21577	04/07/2015 D.K. SHIFFLET & ASSOCIATES LTD	22,050.00
21578	04/07/2015 TEWS COMPANY	22,562.01
EFT52283	04/07/2015 JOHN ROTH	110.00
EFT52284	04/07/2015 MICHAEL TOWNES	55.00
21579	04/09/2015 ADECCO EMPLOYMENT SERVICES	1,963.64
21580	04/09/2015 ALOMA PRINTING	495.23
21581	04/09/2015 BEN VAN HOOK PICTURES	6,200.00
21582	04/09/2015 BRIAN UNLIMITED DISTRIBUTION CO.	16,231.64
21584	04/09/2015 FEDERAL EXPRESS	1,094.27
21585	04/09/2015 DATASITE ORLANDO	1,500.99
21586	04/09/2015 MELTWATER NEWS US, INC.	20,000.00
21587	04/09/2015 SMART TRAVEL TECHNOLOGIES, INC	900.00
21588	04/09/2015 PET ASSURE CORP.	27.00
21589	04/09/2015 PITNEY BOWES CREDIT CORP.	398.06
21590	04/09/2015 QUALTRICS, LLC	25,861.58
21591	04/09/2015 SEARCHWIDE	9,000.00

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21592	04/09/2015 HEART OF FLORIDA UNITED WAY	932.50
21593	04/09/2015 VACO ORLANDO, LLC.	4,172.00
21594	04/09/2015 VERIZON BUSINESS	6,229.29
21595	04/09/2015 VERIZON	141.62
21596	04/09/2015 VIRTUOSO, LTD	37,552.50
21597	04/09/2015 YP LLC	608.59
21598	04/09/2015 ZOOM INFORMATION, INC.	4,500.00
21599	04/09/2015 INTERPRO TRANSLATION SOLUTIONS	297.00
21600	04/09/2015 TECH HERO OF CENTRAL FLORIDA	2,348.06
21601	04/09/2015 CS3DESIGN, INC.	1,225.00
EFT52286	04/09/2015 CVENT	6,525.00
EFT52287	04/09/2015 BIRDSALL VOSS & ASSOCIATES INC	172,848.25
150409005138	04/10/2015 LA BANCA DE INVERSION S.A.	1,722.50
21602	04/14/2015 ALOMA PRINTING	589.48
21603	04/14/2015 AT&T WIRELESS SERVICES	1,249.07
21604	04/14/2015 CAREERSUSA, INC	1,504.51
21605	04/14/2015 CORESTAFF SERVICES	1,910.13
21606	04/14/2015 GRAPHIC AWARDS LLC	83.09
21607	04/14/2015 TVEYES, INC.	3,600.00
21608	04/14/2015 CDS OF ORLANDO, INC. d/b/a	96.52
21609	04/14/2015 FEDERAL EXPRESS	803.67
21610	04/14/2015 EVENT PAYMENT	50,000.00
21611	04/14/2015 PROFORMA ALBRECHT & CO	388.24
EFT52289	04/14/2015 GRAPHIC COMMUNICATIONS HOLDINGS, INC.	25,144.86
WDL000008467	04/15/2015 401K Trueup 2014	4,964.97
21612	04/16/2015 BRIAN UNLIMITED DISTRIBUTION CO.	28,362.26
21613	04/16/2015 DANIEL J. EDELMAN, INC.	59,916.67
21614	04/16/2015 ORANGE COUNTY CONVENTION CNTR	30.00
21615	04/16/2015 VERIZON WIRELESS	267.81
04/15/15	04/16/2015 JORGE SALES	827.85
150415011959	04/16/2015 AVIAREPS MARKETING GARDEN HOLDINGS LTD.	1,341.00
150415011961	04/16/2015 RUKHSANA TIMMIS	24,189.07
150415011962	04/16/2015 BP TRAVEL/ORBITAL MARKETING SVCS	20,482.60
EFT52291	04/16/2015 BIRDSALL VOSS & ASSOCIATES INC	625,041.82
WDL000008470	04/17/2015 ADP ppe 4/10/15 pd 4/17/15	475,196.31
WDL000008471	04/17/2015 401K ppe 4/10/15 pd 4/17/15	63,651.86
21618	04/21/2015 GRAPHIC AWARDS LLC	62.84
21619	04/21/2015 JCDECAUX AIRPORT, INC.	8,000.00
21620	04/21/2015 ORANGE COUNTY CONVENTION CNTR	110.00
04/21/2015	04/21/2015 CIGNA HEALTH AND LIFE INSURANCE COMPANY	122,395.05
21621	04/23/2015 ADECCO EMPLOYMENT SERVICES	335.19
21622	04/23/2015 ALOMA PRINTING	1,225.28

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21623	04/23/2015 BENCHMARK GRAPHICS	118.22
21624	04/23/2015 BURRELLES LUCE	1,536.00
21625	04/23/2015 CAREERSUSA, INC	5,756.24
21626	04/23/2015 CORESTAFF SERVICES	5,537.92
21627	04/23/2015 KENNEY COMMUNICATIONS INC	2,520.00
21628	04/23/2015 HELINGER ADVERTISING	5,490.00
21629	04/23/2015 LEXINGTON REALTY TRUST D/B/A	90,644.06
21630	04/23/2015 HILTON ORLANDO	760.52
21631	04/23/2015 WORKSCAPES INC	1,460.96
EFT52293	04/23/2015 EXPEDIA TRAVEL	30,809.70
EFT52294	04/23/2015 GOOGLE INC	163,706.85
EFT52295	04/23/2015 GRAPHIC COMMUNICATIONS HOLDINGS, INC.	10,620.95
EFT52297	04/23/2015 PAUL BEIRNES	55.00
EFT52298	04/23/2015 LAURA BONNIVILLE	165.00
EFT52299	04/23/2015 CASEY THOMPSON	55.00
EFT52300	04/23/2015 ERIC DEJESUS	55.00
EFT52301	04/23/2015 DEBORAH HENRICH	110.00
EFT52302	04/23/2015 AITZA LOBO	55.00
EFT52303	04/23/2015 DOROTHY KELLEY	55.00
EFT52304	04/23/2015 TERRI DOUGHERTY	110.00
EFT52305	04/23/2015 CHRISTOPHER ELLIS	55.00
EFT52306	04/23/2015 FERNA BERNSTEIN	165.00
EFT52307	04/23/2015 JENNIFER GALLAGHER	55.00
EFT52308	04/23/2015 JULIANA M. GOFF	110.00
EFT52309	04/23/2015 HAYAT PRONOVOST	107.00
EFT52310	04/23/2015 MISTY JOHANTGEN	55.00
EFT52311	04/23/2015 KIM REED	110.00
EFT52312	04/23/2015 DEANNA KOTCH	55.00
EFT52313	04/23/2015 FAYE MEMOLI	30.72
EFT52314	04/23/2015 MICHELLE MOLZ-SCHULTE	55.00
EFT52315	04/23/2015 STEPHANIE NAEGELE	110.00
EFT52316	04/23/2015 KRISTIN ROTHBAUER	55.00
EFT52317	04/23/2015 NICOLET SEVERE	27.60
EFT52318	04/23/2015 ADRIENNE SIX	55.00
EFT52319	04/23/2015 SHERYL TAYLOR	55.00
EFT52320	04/23/2015 TIMOTHIE TINSLEY	165.00
EFT52321	04/23/2015 VANESSA VELASQUEZ	55.00
EFT52322	04/23/2015 LEAH WEBB	31.59
EFT52323	04/23/2015 SUSAN ZEIRI	99.90
04/24/15	04/24/2015 JORGE SALES	20,100.00
150422008629	04/24/2015 MAZUMA MEDIA, INC.	11,229.02
150422008630	04/24/2015 NETWORK REPRESENTATION S.A.	21,500.00

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150422008631	04/24/2015 SUPORTE COMUNICACOES LTDA - ME	14,424.00
21632	04/28/2015 ACE EXPEDITERS, INC.	2,588.00
21633	04/28/2015 ADP, INC.	5,345.08
21634	04/28/2015 AIT WORLD WIDE LOGISTICS	2,738.56
21635	04/28/2015 ALOMA PRINTING	110.76
21636	04/28/2015 CISION US, INC.	255.00
21637	04/28/2015 BRIAN UNLIMITED DISTRIBUTION CO.	4,450.00
21638	04/28/2015 CANON FINANCIAL SERVICES	1,286.75
21639	04/28/2015 CANON SOLUTIONS AMERICA INC.	2,476.41
21640	04/28/2015 CREATIVE FINANCIAL STAFFING	2,499.00
21641	04/28/2015 THE CIT GROUP, INC.	1,940.43
21642	04/28/2015 CHARLES M. CSIZMAR d/b/a	350.00
21643	04/28/2015 CROSS FERNANDEZ & RILEY,LLP	10,290.00
21644	04/28/2015 CTM MEDIA GROUP, INC	7,723.88
21645	04/28/2015 FEDERAL EXPRESS	1,332.34
21646	04/28/2015 FEDEX OFFICE & PRINT SERVICES INC	8,428.50
21647	04/28/2015 FLORIDA SUNCOAST TOURISM PROMOTIONS, INC.	1,350.00
21648	04/28/2015 GUARDIAN LIFE INSURANCE COMPANY	10,435.19
21649	04/28/2015 INTERDYN BMI	175.00
21650	04/28/2015 KENNEY COMMUNICATIONS INC	3,786.00
21651	04/28/2015 LEXISNEXIS	538.00
21652	04/28/2015 MEDICAL COST CONTAINMENT SERVICES, INC.	447.00
21653	04/28/2015 MATT MARRIOTT PHOTOGRAPHY INC.	636.00
21654	04/28/2015 MOBILE INTERNATIONAL LLC	6,500.00
21655	04/28/2015 ORANGE COUNTY CONVENTION CNTR	160.00
21656	04/28/2015 DUKE ENERGY	608.29
21657	04/28/2015 PR NEWSWIRE ASSOCIATION LLC	1,084.50
21658	04/28/2015 RACKSPACE LTD	2,825.49
21659	04/28/2015 RICHARD ALOT	431.25
21660	04/28/2015 RECALL-TOTAL INFORMATION MGT.	1,066.40
21661	04/28/2015 RESOURCES INVESTMENT ADVISORS, INC.	6,250.00
21662	04/28/2015 SURVEY SAMPLING INTERNATIONAL, LLC	7,500.00
21663	04/28/2015 STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	348.86
21664	04/28/2015 SIMPLEVIEW, INC.	1,500.00
21665	04/28/2015 TEWS COMPANY	25,505.96
21666	04/28/2015 EVOLUXE INC.	300.00
21667	04/28/2015 UNUM LIFE INSURANCE COMPANY OF AMERICA	3,303.40
21668	04/28/2015 DUSTIN JORGESEN	311.54
21669	04/30/2015 ALOMA PRINTING	4,065.17
21670	04/30/2015 AT&T	781.53
21671	04/30/2015 BRIGHT HOUSE NETWORKS	311.73
21672	04/30/2015 GUARDIAN LIFE INSURANCE COMPANY	10,135.47

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21673	04/30/2015 MIMECAS	1,620.00
21674	04/30/2015 SOUTHWEST AIRLINES CO.	27,225.79
21675	04/30/2015 SPRINT PCS	2,334.98
21676	04/30/2015 VERIZON WIRELESS	171.58
21677	04/30/2015 FREEMAN DECORATION CO	2,530.44
21678	04/30/2015 MCDONALD'S CORPORATION	342.00
21679	04/30/2015 PROVIDENT LIFE & ACCIDENT INSURANCE CO.	1,183.87
05/01/15	04/30/2015 JORGE SALES	664.75
150429009160	04/30/2015 ICAS PUBLIC RELATIONS	2,836.90
150429009161	04/30/2015 ICAS PUBLIC RELATIONS	35,750.00
150429009162	04/30/2015 BP TRAVEL/ORBITAL MARKETING SVCS	3,434.16
EFT52325	04/30/2015 BIRDSALL VOSS & ASSOCIATES INC	158,317.00
EFT52327	04/30/2015 ROBIN HOUDYSHELL	42.88
FSA 04/01-30/15	04/30/2015 PROFESSIONAL SERVICES EMPLOYERS TRUST	20,701.46
WDL000008474	04/30/2015 ADP ppe 4/24/15 pd 4/30/15	518,435.84

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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
Cigna Health and Life Insurance Company	Medical Insurance
CPR - ADP Payroll	Payroll Tax Deposits
Daniel J. Edelman, Inc.	Public Relations Agency
Doublesix Marketing LTD	International Rep/Agency - Japan
Exact Target, Inc.	Mobile Messaging
Gala Enterprises of Central Florida	Visitor Center Rent
Guardian Life Insurance Company	Dental and Vision Insurance
Google, Inc.	Online Advertising
Helinger Advertising	Brochure Distribution
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
NAS Comunicacoes E Representacoes	International Rep/Agency - Brazil
Network Presentation S.A.	International Rep/Agency - Southern Cone
Professional Services Employers Trust	FSA Plan Reimbursement (pass-through)
Rackspace Ltd.	Hosting of Website Servers
Rukhsana Timmis	International Rep/Agency - Germany
Salesforce.com, Inc.	CRM/Social Media/Communication
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
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

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One-Time or Intermittent Vendors	
Explanation of items \$5,000 or more	
Ben Van Hook Pictures	Advertising Production
CareersUSA, Inc	Temporary Staffing
Corestaff Services	Temporary Staffing
Cross, Fernandez & Riley, LLP	Audit and Tax Return Fees
CTM Media Group, Inc.	Brochure Distribution
Cvent Media Group, Inc.	Lead Generating Tool
DK Shifflet & Associates	Research Vendor - Travel Industry Statistics
Expedia Travel	Advertising Media Digital Co-Op
Fedex Office & Print Services	Advertising Production
Graphic Communications Holdings, Inc.	Printing
JCDecaux Airport, Inc.	Advertising Media
Mazuma Media, Inc.	Trade Rep - Canada
Meltwater News US, Inc.	Media Monitoring Service
Mobile International LLC	Web App Developer
Qualtrics, LLC	Online Survey Tool Annual Subscription
Resources Investment Advisors, Inc.	401(k) Consultant
Searchwide	Executive Search Fee
Southwest Airlines Co.	Advertising Media Digital Co-Op
Suporte Comunicacoes LTDA	Brazil Fulfillment
Survey Sampling International	Research Vendor
Virtuoso, LTD	Advertising Media