

**Visit Orlando
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May 2015**

<u>CM Trx Number</u>	<u>GL Posting Date</u>	<u>Check Amount</u>
WDL000008494	05/01/2015 401K ppe 4/24/15 pd 5/1/15	65,172.90
21680	05/05/2015 ALOMA PRINTING	604.92
21681	05/05/2015 APPNEXUS RESOURCES INC.	882.25
21682	05/05/2015 CENTRAL FLORIDA SPORTS COMM.	52,821.95
21683	05/05/2015 CREATIVE FINANCIAL STAFFING	1,904.00
21684	05/05/2015 CLEAR CHANNEL OUTDOOR	1,420.00
21685	05/05/2015 CORESTAFF SERVICES	348.80
21686	05/05/2015 EMPLOYER RESOURCES INTERNATIONAL	640.00
21687	05/05/2015 CDS OF ORLANDO, INC. d/b/a	122.62
21688	05/05/2015 FEDERAL EXPRESS	535.28
21689	05/05/2015 GLOBAL EXPERIENCE SPECIALISTS, INC	2,108.70
21690	05/05/2015 GRAPHIC AWARDS LLC	157.09
21691	05/05/2015 HOTEL HUMAN RESOURCES ASSOC. OF CENTRAL FL, INC.	70.00
21692	05/05/2015 INTERDYN BMI	262.50
21693	05/05/2015 P&E VACATIONS, INC.	1,350.00
21694	05/05/2015 NXTBOOK MEDIA, LLC.	710.00
21695	05/05/2015 ORANGE COUNTY CONVENTION CNTR	60.00
21696	05/05/2015 PET ASSURE CORP.	27.00
21697	05/05/2015 PRICELINE.COM	5,729.21
21698	05/05/2015 RAMON LOPEZ, JR.	36.00
21699	05/05/2015 SALESFORCE.COM, INC.	31,460.46
21700	05/05/2015 TEWS COMPANY	2,800.00
21701	05/05/2015 TW TELECOM	5,437.59
21702	05/05/2015 HEART OF FLORIDA UNITED WAY	932.50
21703	05/07/2015 VERIZON BUSINESS	6,222.13
21704	05/07/2015 TRAVELERS/ INSURANCE OFFICE OF AMERICA-ALT	83.00
21705	05/07/2015 UNUM LIFE INSURANCE COMPANY OF AMERICA	29,718.48
150506007418	05/07/2015 SUPORTE COMUNICACOES LTDA - ME	14,424.00
150506007419	05/07/2015 BP TRAVEL/ORBITAL MARKETING SVCS	8,667.45
150506007420	05/07/2015 GRUPO NEWLINK MEXICO S.DE R.L. DE C.V.	3,994.07
EFT52329	05/07/2015 KEN BARNETT	165.00
EFT52330	05/07/2015 PAUL BEIRNES	55.00
EFT52331	05/07/2015 CASEY THOMPSON	55.00
EFT52332	05/07/2015 AITZA LOBO	55.00
EFT52333	05/07/2015 DOROTHY KELLEY	55.00
EFT52334	05/07/2015 JOHANNA D'LaROTTA	36.87
EFT52335	05/07/2015 CHRISTOPHER ELLIS	60.00
EFT52336	05/07/2015 JENNIFER GALLAGHER	55.00
EFT52337	05/07/2015 ROBIN HOUDYSHELL	55.00
EFT52338	05/07/2015 GABRIEL ITAJAHY	10.95

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EFT52339	05/07/2015 FAYE MEMOLI	110.00
EFT52340	05/07/2015 MICHELLE MOLZ-SCHULTE	55.00
EFT52341	05/07/2015 NICOLET SEVERE	10.35
EFT52342	05/07/2015 ADRIENNE SIX	55.00
EFT52343	05/07/2015 DENISE SPIEGEL	129.86
EFT52344	05/07/2015 TIMOTHIE TINSLEY	55.00
EFT52345	05/07/2015 MICHAEL TOWNES	55.00
EFT52346	05/07/2015 VANESSA VELASQUEZ	55.00
EFT52347	05/07/2015 ALISON WANTA	10.95
FXDB015042900304	05/07/2015 NAS COMUNICACOES E REPRESENTACOES	362.66
21706	05/12/2015 ACTION AIR OF FLORIDA	237.06
21707	05/12/2015 ADP, INC.	3,159.11
21708	05/12/2015 AIT WORLD WIDE LOGISTICS	116.25
21709	05/12/2015 ARKADIN INC	401.22
21710	05/12/2015 BRIAN UNLIMITED DISTRIBUTION CO.	9,100.10
21711	05/12/2015 FEDERAL EXPRESS	2,619.01
21712	05/12/2015 FEDEX OFFICE & PRINT SERVICES INC	4,214.25
21713	05/12/2015 FPIS, INC.	1,417.00
21714	05/12/2015 GALA ENTERPRISES OF CNTRL FL	5,875.23
21715	05/12/2015 GRAPHIC AWARDS LLC	367.86
21716	05/12/2015 PRIMROSE CENTER INC	733.80
21717	05/12/2015 TEWS COMPANY	5,565.21
21718	05/14/2015 ALOMA PRINTING	926.56
21719	05/14/2015 DANIEL J. EDELMAN, INC.	59,916.67
21720	05/14/2015 GRAPHIC AWARDS LLC	157.07
21721	05/14/2015 MEARS TRANSPORTATION GROUP	453.60
21722	05/14/2015 AT&T WIRELESS SERVICES	2,041.63
21723	05/14/2015 AT&T	797.77
21724	05/14/2015 FEDERAL EXPRESS	959.88
21725	05/14/2015 TIMES PRINTING CO INC	18,254.24
150513006663	05/14/2015 RUKHSANA TIMMIS	337.67
150513006667	05/14/2015 SISTEMAS COMUNICACIONALES SA	1,200.00
150513009330	05/14/2015 LINE UP BRANDS SAS	36,250.00
EFT52349	05/14/2015 ORBITZ WORLDWIDE, INC	8,153.70
EFT52350	05/14/2015 ADDIMAGE LLC	3,558.80
EFT52351	05/14/2015 BIRDSALL VOSS & ASSOCIATES INC	831,563.23
WDL000008491	05/15/2015 ADP ppe 5/8/15 pd 5/15/15	484,446.87
WDL000008492	05/15/2015 401K ppe 5/8/15 pd 5/15/15	59,608.80
21726	05/19/2015 ACE EXPEDITERS, INC.	2,588.00
21727	05/19/2015 ADP, INC.	475.00
21728	05/19/2015 ADT	261.00
21729	05/19/2015 AIT WORLD WIDE LOGISTICS	119.88

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21730	05/19/2015 APPLE ONE EMPLOYMENT SERVICES	668.83
21731	05/19/2015 CREATIVE FINANCIAL STAFFING	952.00
21732	05/19/2015 THE CIT GROUP, INC.	3,880.86
21733	05/19/2015 CDS OF ORLANDO, INC. d/b/a	190.01
21734	05/19/2015 FEDERAL EXPRESS	449.66
21735	05/19/2015 FPIS, INC.	1,417.00
21736	05/19/2015 GRAPHIC AWARDS LLC	308.86
21737	05/19/2015 JCDECAUX AIRPORT, INC.	4,000.00
21738	05/19/2015 DATASITE ORLANDO	1,500.99
21740	05/19/2015 EVENT PAYMENT	5,000.00
21741	05/19/2015 SIMPLEVIEW, INC.	10,000.00
21742	05/19/2015 TEWS COMPANY	8,986.56
21743	05/19/2015 YP LLC	608.59
21744	05/19/2015 HELLO FLORIDA INC	750.00
EFT52353	05/19/2015 BRIAN MARTIN	110.00
EFT52354	05/19/2015 CHRISTOPHER ELLIS	56.20
EFT52355	05/19/2015 BETH LEAHEY	275.00
EFT52356	05/19/2015 KRISTIN ROTHBAUER	110.00
05/20/15	05/20/2015 CIGNA HEALTH AND LIFE INSURANCE COMPANY	114,377.29
21745	05/21/2015 ADP, INC.	902.62
21746	05/21/2015 AIT WORLD WIDE LOGISTICS	2,500.00
21747	05/21/2015 FEDERAL EXPRESS	711.59
21748	05/21/2015 ICE TWISTER COMPANY	212.99
21749	05/21/2015 RACKSPACE LTD	2,785.89
21750	05/21/2015 RAMON LOPEZ, JR.	5.00
21751	05/21/2015 RECALL-TOTAL INFORMATION MGT.	326.97
21752	05/21/2015 STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	348.86
21753	05/21/2015 TEWS COMPANY	5,114.78
21754	05/21/2015 VERIZON WIRELESS	171.58
21755	05/21/2015 VERIZON	138.03
21756	05/21/2015 SHRED-IT-USA, LLC	399.00
EFT52358	05/21/2015 BIRDSALL VOSS & ASSOCIATES INC	12,998.00
EFT52360	05/21/2015 BARBARA BALAGURAS	214.00
EFT52361	05/21/2015 LAURA BONNIVILLE	55.00
EFT52362	05/21/2015 DEBORAH HENRICH	55.00
EFT52363	05/21/2015 COLLETTE JOHNSON	110.00
EFT52364	05/21/2015 DEANNA KOTCH	55.00
EFT52365	05/21/2015 LAURA C RAMIZ	10.95
EFT52366	05/21/2015 SARAH WELSH	10.95
21758	05/26/2015 APPLE ONE EMPLOYMENT SERVICES	217.27
21759	05/26/2015 BENCHMARK GRAPHICS	206.61
21760	05/26/2015 CANON FINANCIAL SERVICES	210.88

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21761	05/26/2015 CREATIVE FINANCIAL STAFFING	1,898.05
21762	05/26/2015 INTERPRO TRANSLATION SOLUTIONS	899.00
21763	05/26/2015 DUKE ENERGY	595.49
21764	05/26/2015 PR NEWSWIRE ASSOCIATION LLC	1,594.00
21765	05/26/2015 RECALL-TOTAL INFORMATION MGT.	2,839.21
21766	05/26/2015 TEWS COMPANY	8,824.59
21767	05/26/2015 TRIBUNE COMPANY	375.00
21768	05/26/2015 ALOMA PRINTING	526.11
21769	05/26/2015 FEDERAL EXPRESS	319.03
21770	05/26/2015 DELUXE BUSINESS CHECKS & SOLUTIONS	436.37
21771	05/26/2015 LEXINGTON REALTY TRUST D/B/A	90,756.88
EFT52368	05/26/2015 EXPEDIA TRAVEL	35,181.50
EFT52369	05/26/2015 ADDIMAGE LLC	3,121.23
21772	05/28/2015 CTM MEDIA GROUP, INC	1,930.97
21773	05/28/2015 GALA ENTERPRISES OF CNTRL FL	5,875.23
21774	05/28/2015 INTERPRO TRANSLATION SOLUTIONS	345.00
21775	05/28/2015 KNOWLAND GROUP, INC	4,200.00
21776	05/28/2015 RAMON LOPEZ, JR.	14.50
21777	05/28/2015 SOUTHWEST AIRLINES CO.	54,103.63
21778	05/28/2015 SIMPLEVIEW, INC.	5,000.00
21779	05/28/2015 ALOMA PRINTING	449.43
21780	05/28/2015 CDS OF ORLANDO, INC. d/b/a	72.91
21781	05/28/2015 DIIO, LLC	5,250.00
21782	05/28/2015 IDL MASTER TENANT, LLC	96,000.00
21783	05/28/2015 PROFORMA ALBRECHT & CO	175.52
21784	05/28/2015 XEROGRAPHIC DIGITAL PRINTING	346.18
EFT52371	05/28/2015 GOOGLE INC	165,996.05
EFT52373	05/28/2015 AITZA LOBO	55.00
EFT52375	05/28/2015 PORCIA BERNARD	9.20
EFT52376	05/28/2015 MICHAEL TOWNES	55.00
WDL000008495	05/29/2015 ADP ppe 5/22 pd 5/29	471,132.53
05/31/15	05/31/2015 MEDICAL COST CONTAINMENT SERVICES, INC.	13,222.51

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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
Dell	Computers
DK Shifflet & Associates	Research Vendor - Travel Industry Statistics
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.	Trade Rep - Southern Cone
Professional Services Employers Trust	FSA Plan Reimbursement Fees
Rackspace Ltd.	Hosting of Website Servers
Rukhsana Timmis	International Rep/Agency - Germany
Salesforce.com, Inc.	CRM/Social Media Management/Monitoring Service
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

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One-Time or Intermittent Vendors	
Explanation of items \$5,000 or more	
Central Florida Sports Comm.	Sports Marketing
DIIO, LLC	Database Subscription Tool
Expedia Travel	Advertising Media Digital Co-Op
IDL Master Tenant, LLC	Advertising Media
Orbitz Worldwide, Inc	Advertising Media Digital
Priceline.com	Advertising Media Co-Op
Southwest Airlines Co.	Advertising Media Digital Co-Op
Suporte Comunicacoes LTDA	Brazil Fulfillment
Times Printing Co Inc	Printing