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<u>CM Trx Number</u>	<u>GL Posting Date</u>	<u>Check Amount</u>
WDL000008537	06/01/2015 401K ppe 5/22/15 pd 6/1/15	59,375.10
WDL000008520	06/19/2015 401K ppe 6/19/15 pd 6/26/15	79,563.87
WDL000008519	06/12/2015 401K ppe 6/5/15 pd 6/12/15	64,419.05
21867	06/25/2015 ACME STAMP & SIGN CO., INC.	142.39
EFT52379	06/04/2015 ADDIMAGE LLC	420.00
WDL000008523	06/26/2015 ADP ppe 6/19/15 pd 6/26/15	684,047.62
WDL000008522	06/12/2015 ADP ppe 6/5/15 pd 6/12/15	494,782.11
21811	06/09/2015 ADP, INC.	5,750.48
EFT52422	06/18/2015 ADRIENNE SIX	55.00
21821	06/11/2015 AIR TRAFFIC SERVICES INC	23.38
21868	06/25/2015 AIT WORLD WIDE LOGISTICS	466.39
21846	06/23/2015 ALOMA PRINTING	1,517.63
21869	06/25/2015 ALOMA PRINTING	1,469.19
21836	06/11/2015 ALOMA PRINTING	1,162.98
21808	06/04/2015 ALOMA PRINTING	873.31
21843	06/18/2015 ALOMA PRINTING	41.54
EFT52403	06/11/2015 AMY RODENBROCK	14.30
21785	06/02/2015 APPNEXUS RESOURCES INC.	732.50
21822	06/11/2015 ARKADIN INC	577.44
21840	06/16/2015 AT&T	781.97
21837	06/16/2015 AT&T WIRELESS SERVICES	1,243.79
150610009293	06/11/2015 AVIAREPS MARKETING GARDEN HOLDINGS LTD.	44,400.00
EFT52390	06/11/2015 BARBARA BALAGURAS	399.00
EFT52410	06/18/2015 BARBARA BALAGURAS	71.26
21870	06/25/2015 BARKER SPECIALTY	121.03
21871	06/25/2015 BENCHMARK GRAPHICS	411.96
21838	06/16/2015 BENCHMARK GRAPHICS	218.33
21802	06/04/2015 BENCHMARK GRAPHICS	158.69
21786	06/02/2015 BENCHMARK GRAPHICS	110.23
EFT52407	06/18/2015 BIRDSALL VOSS & ASSOCIATES INC	607,896.70
EFT52426	06/25/2015 BIRDSALL VOSS & ASSOCIATES INC	158,317.00
EFT52378	06/04/2015 BIRDSALL VOSS & ASSOCIATES INC	139,410.06
EFT52386	06/11/2015 BIRDSALL VOSS & ASSOCIATES INC	10,851.40
150610009296	06/11/2015 BP TRAVEL/ORBITAL MARKETING SVCS	8,144.54
21863	06/25/2015 BRIAN UNLIMITED DISTRIBUTION CO.	18,076.79
21787	06/02/2015 BRIAN UNLIMITED DISTRIBUTION CO.	6,117.60
21819	06/09/2015 BRIGHT HOUSE NETWORKS	301.11
21812	06/09/2015 BRIGHT HOUSE NETWORKS	163.92
150608003212	06/09/2015 BRITISH AIRWAYS PLC	250,000.00
21872	06/25/2015 CANON FINANCIAL SERVICES	1,272.70

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21873	06/25/2015 CAREERSUSA, INC	870.40
21823	06/11/2015 CAREERSUSA, INC	624.00
EFT52392	06/11/2015 CASEY THOMPSON	55.00
21874	06/25/2015 CDB PRODUCTIONS INC	1,100.00
21879	06/25/2015 CDS OF ORLANDO, INC. d/b/a	234.75
21809	06/04/2015 CDS OF ORLANDO, INC. d/b/a	25.87
21877	06/25/2015 CHARLES M. CSIZMAR d/b/a	1,700.00
06/22/2015	06/22/2015 CIGNA HEALTH AND LIFE INSURANCE COMPANY	122,269.57
21847	06/23/2015 CISION US, INC.	368.50
21876	06/25/2015 CLEAR CHANNEL AIRPORT	855.00
21875	06/25/2015 CLEAR CHANNEL OUTDOOR	2,100.00
21849	06/23/2015 CLEAR RESULTS MARKETING, LLC.	52,500.00
EFT52398	06/11/2015 COLLETTE JOHNSON	110.00
EFT52418	06/18/2015 CORY O'BORN	25.00
21820	06/09/2015 CREATIVE FINANCIAL STAFFING	1,921.85
21848	06/23/2015 CREATIVE FINANCIAL STAFFING	190.40
21813	06/09/2015 CROSS FERNANDEZ & RILEY,LLP	3,517.00
21878	06/25/2015 CTM MEDIA GROUP, INC	1,930.97
EFT52387	06/11/2015 CVENT	4,342.50
21864	06/25/2015 DANIEL J. EDELMAN, INC.	86,125.00
21803	06/04/2015 DANIEL J. EDELMAN, INC.	80,166.67
EFT52381	06/04/2015 DARYL CRONK	0.17
21824	06/11/2015 DATA BEST PRACTICES, LLC	11,812.50
21880	06/25/2015 DATA BEST PRACTICES, LLC	3,937.50
21882	06/25/2015 DATASITE ORLANDO	1,500.99
EFT52421	06/18/2015 DAVID SIBILA	250.70
EFT52393	06/11/2015 DEBORAH HENRICH	55.00
EFT52396	06/11/2015 DOROTHY GERMAIN	330.00
EFT52394	06/11/2015 DOROTHY KELLEY	55.00
150610009294	06/11/2015 DOUBLESIX MARKETING LTD.	14,182.60
EFT52388	06/11/2015 ENABLEPATH, LLC	85,918.45
EFT52412	06/18/2015 ERIC DEJESUS	110.00
21845	06/18/2015 EVA CHRISTA DAVIDSON	442.58
EFT52427	06/25/2015 EXPEDIA TRAVEL	34,008.80
EFT52399	06/11/2015 FAYE MEMOLI	55.00
21815	06/09/2015 FEDERAL EXPRESS	1,279.87
21850	06/23/2015 FEDERAL EXPRESS	760.53
21842	06/16/2015 FEDERAL EXPRESS	124.92
EFT52413	06/18/2015 FERNA BERNSTEIN	165.00
21881	06/25/2015 FLORIDA TREND	14.98
21851	06/23/2015 FPIS, INC.	1,417.00
21865	06/25/2015 FREEMAN DECORATION CO	1,633.16

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21852	06/23/2015 FREEMAN DECORATION CO	545.28
21804	06/04/2015 FUSION PRODUCTIONS	18,918.58
21866	06/25/2015 GALA ENTERPRISES OF CNTRL FL	5,875.23
21844	06/18/2015 GLOBAL EXPERIENCE SPECIALISTS, INC	2,063.37
EFT52428	06/25/2015 GOOGLE INC	169,405.95
21853	06/23/2015 GRAPHIC AWARDS LLC	81.90
21789	06/02/2015 GRAPHIC AWARDS LLC	81.09
21805	06/04/2015 GUARDIAN LIFE INSURANCE COMPANY	9,980.92
21796	06/02/2015 HEART OF FLORIDA UNITED WAY	932.50
21857	06/23/2015 HILTON ORLANDO	3,348.24
21854	06/23/2015 IN-FLIGHT SURVEY	7,470.00
EFT52416	06/18/2015 JAY SANTOS	8.54
21825	06/11/2015 JCDECAUX AIRPORT, INC.	4,000.00
EFT52395	06/11/2015 JENNIFER GALLAGHER	55.00
EFT52401	06/11/2015 JOHN ROTH	161.80
06/05/15	06/04/2015 JORGE SALES	217.09
EFT52414	06/18/2015 JULIANA M. GOFF	110.00
EFT52382	06/04/2015 KELLI DUNN	15.00
EFT52411	06/18/2015 KEN BARNETT	55.00
EFT52417	06/18/2015 KIM REED	110.00
EFT52419	06/18/2015 KRISTIN ROTHBAUER	55.00
21816	06/09/2015 LAKE BUENA VISTA RESORT VILLAGE & SPA	1,020.78
21889	06/25/2015 LAKE BUENA VISTA RESORT VILLAGE & SPA	583.30
EFT52383	06/04/2015 LEONARDO SALAZAR	31.62
21790	06/02/2015 LEXISNEXIS	538.00
21883	06/25/2015 LEXISNEXIS	538.00
EFT52409	06/18/2015 MARTINA ALLEN	120.00
21862	06/23/2015 MARY ELIZABETH WEBER	272.98
21855	06/23/2015 MEDICAL COST CONTAINMENT SERVICES, INC.	297.00
EFT52400	06/11/2015 MICHELLE MOLZ-SCHULTE	55.00
21798	06/02/2015 MILAGROS MONTIEL BUCKLEY	320.71
21791	06/02/2015 MIMICAST NORTH AMERICA, INC.	1,620.00
EFT52405	06/12/2015 MISTY JOHANTGEN	4,664.79
EFT52415	06/18/2015 MISTY JOHANTGEN	55.00
150603009031	06/04/2015 NAS COMUNICACOES E REPRESENTACOES	32,100.00
21839	06/16/2015 ORANGE COUNTY CONVENTION CNTR	90.00
21884	06/25/2015 ORANGE COUNTY CONVENTION CNTR	50.00
EFT52385	06/11/2015 ORBITZ WORLDWIDE, INC	62,620.79
EFT52391	06/11/2015 PAUL BEIRNES	55.00
21792	06/02/2015 PET ASSURE CORP.	27.00
21826	06/11/2015 PHINTEC LLC	1,250.00
21806	06/04/2015 PHOENIX MARKETING INTERNATIONAL	3,015.00

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150603009029	06/04/2015 PIA HOFFMANN PR	32.60
21793	06/02/2015 PRICELINE.COM	26,254.99
21799	06/02/2015 PROVIDENT LIFE & ACCIDENT INSURANCE CO.	1,128.74
21885	06/25/2015 RACKSPACE LTD	2,812.29
EFT52397	06/11/2015 ROBIN HOUDYSHELL	55.00
21827	06/11/2015 SALESFORCE.COM, INC.	4,750.00
EFT52420	06/18/2015 SANDI DAUGHERTY	110.00
21814	06/09/2015 SCALETTA CORP.	159.75
21861	06/23/2015 SEA HARBOR MASTER TENANT, LLC	89,967.09
21828	06/11/2015 SHEPARD EXPOSITION SERVICES	3,035.25
21829	06/11/2015 SHRED-IT-USA, LLC	53.00
21886	06/25/2015 SHRED-IT-USA, LLC	53.00
21831	06/11/2015 SIMPLEVIEW, INC.	9,589.50
21856	06/23/2015 SIMPLEVIEW, INC.	5,000.00
21807	06/04/2015 SIMPLEVIEW, INC.	750.00
21794	06/02/2015 SPRINT	2.29
21830	06/11/2015 SPRINT PCS	2,538.42
21887	06/25/2015 STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	348.86
150624006391	06/25/2015 SUPORTE COMUNICACOES LTDA - ME	14,424.00
21858	06/23/2015 TEWS COMPANY	9,380.70
21795	06/02/2015 TEWS COMPANY	6,786.10
21832	06/11/2015 TEWS COMPANY	5,093.29
21817	06/09/2015 TEWS COMPANY	2,572.50
21841	06/16/2015 TIMES PRINTING CO INC	3,439.93
21888	06/25/2015 TOURISM ECONOMICS LLC.	20,250.00
21818	06/09/2015 TRAVEL GUIDES FREE	1,811.70
21800	06/02/2015 TW TELECOM	5,437.59
21859	06/23/2015 TW TELECOM	5,437.59
21810	06/04/2015 UNUM LIFE INSURANCE COMPANY OF AMERICA	9,547.74
21801	06/02/2015 UNUM LIFE INSURANCE COMPANY OF AMERICA	3,318.40
21833	06/11/2015 VACO ORLANDO, LLC.	352.00
21797	06/02/2015 VACO ORLANDO, LLC.	288.00
EFT52402	06/11/2015 VANESSA VELASQUEZ	55.00
21860	06/23/2015 VERIZON	136.77
21834	06/11/2015 VERIZON BUSINESS	6,154.47
21890	06/25/2015 VERIZON WIRELESS	171.58
FXDB015060400092	06/09/2015 WOLF PROPAGANDA LTDA.	1,708.46
21835	06/11/2015 YP LLC	631.03

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Recurring Vendors	
Explanation of items \$5,000 or more	
Vendor	Type of Expenditure
401K PPE (various)	401(k) Withholding & Matching
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.	Global Public Relations Agency
Dell	Computers
DK Shifflet & Associates	Research Vendor - Travel Industry Statistics
Doublesix Marketing LTD	International Rep/Agency - Japan
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
Sea Harbor Master Tenant, LLC	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 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	
British Airways PLC	Advertising Media Co-Op
Clear Results Marketing, LLC.	Advertising Media
Data Best Practices, LLC	Consumer Database Consulting
Enablepath, LLC	May Monthly Invoice
Expedia Travel	Advertising Media Digital Co-Op
Fusion Productions	Destination App Consulting Fees
In-Flight Survey	Research Vendor
Orbitz Worldwide, Inc	Advertising Media Digital Co-Op
Priceline.com	Advertising Media Digital Co-Op
Suporte Comunicacoes LTDA	Brazil Fulfillment
Tourism Economics LLC.	Research Vendor