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<u>CM Trx Number</u>	<u>GL Posting Date</u>	<u>Check Amount</u>
WDL000008815	04/04/2016 401K ppe 3/25/16 pd 4/1/16	60,570.13
23040	04/05/2016 APPNEXUS RESOURCES INC.	750.21
23041	04/05/2016 ATLANTA EATS, LLC	10,000.00
23042	04/05/2016 BRIGHT HOUSE NETWORKS	79.21
23043	04/05/2016 COLOR REFLECTIONS	174.75
23044	04/05/2016 CORESTAFF SERVICES	1,092.75
23045	04/05/2016 CTM MEDIA GROUP, INC	3,530.70
23046	04/05/2016 CURLEY & PYNN PUBLIC RELATIONS MGMT., INC.	3,000.00
23047	04/05/2016 CURTIS 1000 INC	11,327.46
23048	04/05/2016 FUSION PRODUCTIONS	31,515.77
23049	04/05/2016 GARTH ARMSTRONG	433.92
23050	04/05/2016 THE RODRIGUEZ GROUP, INC	120,000.00
23051	04/05/2016 SHRED-IT-USA, LLC	53.00
23052	04/05/2016 CONNIE SUE WHITE	3,412.50
23053	04/05/2016 PR MARKETING	2,060.78
23054	04/05/2016 CLEAR CHANNEL OUTDOOR	15,700.00
23055	04/05/2016 BRIGHT HOUSE NETWORKS	319.00
EFT52909	04/05/2016 ARIADNA, LLC	37,161.00
EFT52910	04/05/2016 BIRDSALL VOSS & ASSOCIATES INC	330,710.68
EFT52912	04/05/2016 BARBARA BALAGURAS	80.00
EFT52913	04/05/2016 KEN BARNETT	55.00
EFT52914	04/05/2016 PAUL BEIRNES	83.08
EFT52915	04/05/2016 ELAINE A. BLAZYS	55.00
EFT52916	04/05/2016 JEFFERY D. BRASWELL	55.00
EFT52917	04/05/2016 ELIZABETH M. COCCHIARELLA	55.00
EFT52918	04/05/2016 CASEY THOMPSON	55.00
EFT52919	04/05/2016 KRISTEN DARBY	110.00
EFT52920	04/05/2016 ERIC DEJESUS	55.00
EFT52921	04/05/2016 AITZA LOBO	110.00
EFT52922	04/05/2016 DOROTHY KELLEY	55.00
EFT52923	04/05/2016 TERRI DOUGHERTY	157.16
EFT52924	04/05/2016 CHRISTOPHER ELLIS	64.20
EFT52925	04/05/2016 FERNA BERNSTEIN	165.00
EFT52926	04/05/2016 JULIANA M. GOFF	110.00
EFT52927	04/05/2016 REBECCA GREENBERG	10.95
EFT52928	04/05/2016 HAYAT PRONOVOST	135.00
EFT52929	04/05/2016 BARBARA HEROD	135.00
EFT52930	04/05/2016 ROBIN HOUDYSHELL	55.00
EFT52931	04/05/2016 KELLY ALBERT	80.00
EFT52932	04/05/2016 CHRISTINA KEELER	10.95
EFT52933	04/05/2016 VERNICE RON KEITH	115.00

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EFT52934	04/05/2016 KIM REED	110.00
EFT52935	04/05/2016 COURTENAY LOVE-NEWELL	55.00
EFT52936	04/05/2016 BERNICE LUGO	55.00
EFT52937	04/05/2016 MAYTE ALBALEDEJO	165.00
EFT52938	04/05/2016 FAYE MEMOLI	80.00
EFT52939	04/05/2016 ELIZABETH PUSATERI	55.00
EFT52940	04/05/2016 JOHN ROTH	110.00
EFT52941	04/05/2016 DAVID SIBILA	22.00
EFT52942	04/05/2016 ADRIENNE SIX	55.00
EFT52943	04/05/2016 DENISE SPIEGEL	55.00
EFT52944	04/05/2016 SHERYL TAYLOR	110.00
EFT52945	04/05/2016 MICHAEL TOWNES	55.00
EFT52946	04/05/2016 VANESSA VELASQUEZ	55.00
EFT52947	04/05/2016 SUSAN ZEIRI	135.00
EFT52948	04/05/2016 COLLETTE JOHNSON	39.41
23056	04/07/2016 AIT WORLD WIDE LOGISTICS	1,723.29
23057	04/07/2016 CLEAR CHANNEL OUTDOOR	10,440.00
23058	04/07/2016 GUARDIAN LIFE INSURANCE COMPANY	10,524.16
23059	04/07/2016 PET ASSURE CORP.	18.00
23060	04/07/2016 PROVIDENT LIFE & ACCIDENT INSURANCE CO.	911.28
23061	04/07/2016 SHRED-IT-USA, LLC	80.00
23062	04/07/2016 SURVEY SAMPLING INTERNATIONAL, LLC	7,650.00
23063	04/07/2016 HEART OF FLORIDA UNITED WAY	858.46
23064	04/07/2016 UNUM LIFE INSURANCE COMPANY OF AMERICA	12,756.84
23065	04/07/2016 EVENT PAYMENT	25,000.00
EFT52950	04/07/2016 BIRDSALL VOSS & ASSOCIATES INC	569,194.18
160406008370	04/08/2016 NETWORK REPRESENTATION S.A.	21,500.00
160406008377	04/08/2016 EMIRATES HOLIDAYS	10,000.00
160406008381	04/08/2016 ALL RESPONSE MEDIA LTD	8,333.33
160406008385	04/08/2016 RUKHSANA TIMMIS	24,175.00
WDL000008795	04/08/2016 401K ppe 4/8/16 pd 4/16/16	55,162.71
35057345	04/11/2016 BDO USA, LLP	15,750.00
FXDB016040600158	04/11/2016 ALL RESPONSE MEDIA LTD	15,690.34
23066	04/12/2016 ADP, INC.	2,852.67
23067	04/12/2016 CTM MEDIA GROUP, INC	264.86
23068	04/12/2016 FEDERAL EXPRESS	3,211.62
23069	04/12/2016 INTERPRO TRANSLATION SOLUTIONS	128.00
23070	04/12/2016 MACBETH AIR SERVICES, LLC	2,000.00
23071	04/12/2016 MEDICAL COST CONTAINMENT SERVICES, INC.	301.50
23072	04/12/2016 MIMECAST NORTH AMERICA, INC.	1,620.00
23073	04/12/2016 MATT MARRIOTT PHOTOGRAPHY INC.	2,544.00
23074	04/12/2016 RESOURCES INVESTMENT ADVISORS, INC.	6,250.00
23075	04/12/2016 RETURN PATH, INC.	22,200.00

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23076	04/12/2016 ROBERTO GONZALEZ	450.00
23077	04/12/2016 D.K. SHIFFLET & ASSOCIATES LTD	22,712.00
23078	04/12/2016 TEWS COMPANY	14,483.57
23079	04/12/2016 CONNIE SUE WHITE	4,443.75
23080	04/12/2016 YP LLC	605.00
23081	04/12/2016 FEDERAL EXPRESS	1,045.93
EFT52952	04/12/2016 BARBARA BALAGURAS	60.00
EFT52953	04/12/2016 BARBARA HEROD	60.00
EFT52954	04/12/2016 COLLETTE JOHNSON	55.00
EFT52955	04/12/2016 BERNICE LUGO	55.00
EFT52956	04/12/2016 MAYTE ALBALEDEJO	55.00
EFT52957	04/12/2016 FAYE MEMOLI	60.00
EFT52958	04/12/2016 KRISTIN ROTHBAUER	110.00
EFT52959	04/12/2016 SHANNON THOMAS	157.00
23082	04/14/2016 ADP, INC.	2,149.19
23083	04/14/2016 ALOMA PRINTING	722.61
23084	04/14/2016 AT&T WIRELESS SERVICES	851.50
23085	04/14/2016 BENCHMARK GRAPHICS	462.20
23086	04/14/2016 CAREERSUSA, INC	180.06
23087	04/14/2016 FOAM, PLASTICS & RUBBER PRODUCTS CORPORATION	5,426.70
23088	04/14/2016 LEVEL3 FINANCING INC.	5,410.55
23089	04/14/2016 NXTBOOK MEDIA, LLC.	1,200.00
23090	04/14/2016 PRIMROSE CENTER INC	425.60
23091	04/14/2016 SIMPLEVIEW, INC.	8,104.50
23092	04/14/2016 VERIZON BUSINESS	6,029.40
160413009915	04/14/2016 NAS COMUNICACOES E REPRESENTACOES	32,100.00
160413009916	04/14/2016 MAZUMA MEDIA, INC.	27,644.34
160413009918	04/14/2016 BELL MEDIA INC	189.99
EFT52961	04/14/2016 BDO USA, LLP	6,825.00
EFT52962	04/14/2016 CN2, INC.	125,000.00
EFT52963	04/14/2016 ADDIMAGE LLC	2,840.99
EFT52964	04/14/2016 BIRDSALL VOSS & ASSOCIATES INC	42,742.71
EFT52966	04/14/2016 ERIC DEJESUS	55.00
WDL000008793	04/15/2016 ADP ppe 4/8/16 pd 4/15/16	438,218.52
23093	04/19/2016 ALOMA PRINTING	115.02
23094	04/19/2016 CDS OF ORLANDO, INC. d/b/a	47.59
23095	04/19/2016 U.S. BANK NATIONAL ASSOCIATION	2,027.42
23096	04/19/2016 AT&T	900.08
23097	04/19/2016 CENTRAL FLORIDA SPORTS COMM.	42,750.50
EFT52968	04/19/2016 BIRDSALL VOSS & ASSOCIATES INC	3,265.97
04/20/2016	04/20/2016 CIGNA HEALTH AND LIFE INSURANCE COMPANY	113,856.59
23098	04/21/2016 ACE EXPEDITERS, INC.	2,588.00
23099	04/21/2016 ADP, INC.	834.03

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23100	04/21/2016 AIT WORLD WIDE LOGISTICS	1,742.96
23101	04/21/2016 ALOMA PRINTING	17.04
23102	04/21/2016 BOXWOOD TECHNOLOGY, INC.	8,497.50
23103	04/21/2016 DIALOGDIRECT, INC.	2,395.33
23104	04/21/2016 CAPITAL OFFICE PRODUCTS	318.73
23105	04/21/2016 THE CIT GROUP, INC.	1,940.43
23106	04/21/2016 FEDEX OFFICE & PRINT SERVICES INC	4,450.08
23107	04/21/2016 FLORIDA SUNCOAST TOURISM PROMOTIONS, INC.	1,350.00
23108	04/21/2016 INTEGRATED INSIGHT, INC	105,000.00
23109	04/21/2016 DATASITE ORLANDO	1,570.17
23110	04/21/2016 KRISTEN MANIERI	400.00
23111	04/21/2016 LEXISNEXIS	538.00
23112	04/21/2016 MEARS TRANSPORTATION GROUP	453.60
23113	04/21/2016 MELTWATER NEWS US, INC.	3,032.00
23114	04/21/2016 QUALTRICS, LLC	29,715.00
23115	04/21/2016 RACKSPACE LTD	2,730.81
23116	04/21/2016 RAMON LOPEZ, JR.	40.00
23117	04/21/2016 STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	369.79
23118	04/21/2016 TEWS COMPANY	19,115.89
23119	04/21/2016 VERIZON WIRELESS	88.21
23120	04/21/2016 ZOOM INFORMATION, INC.	6,885.00
EFT52970	04/21/2016 BIRDSALL VOSS & ASSOCIATES INC	43,350.00
EFT52971	04/21/2016 ADDIMAGE LLC	10,234.72
WDL000008794	04/22/2016 ADP ppe 4/22/16 pd 4/29/16	478,622.25
23121	04/26/2016 EDGE INFORMATION MANAGEMENT INC	248.90
23122	04/26/2016 PROGRESSIVE COMMUNICATIONS INTL	1,325.88
23123	04/26/2016 RAMON LOPEZ, JR.	15.00
23124	04/26/2016 TECH HERO OF CENTRAL FLORIDA	2,787.80
23125	04/26/2016 HILTON ORLANDO	715.52
23126	04/26/2016 VIVA ENTERTAINMENT, LLC	6,637.50
23127	04/26/2016 ARKADIN INC	423.71
23128	04/26/2016 GALA ENTERPRISES OF CNTRL FL	5,919.34
23129	04/26/2016 ALOMA PRINTING	308.85
160420008397	04/26/2016 RUKHSANA TIMMIS	379.01
EFT52973	04/26/2016 BIRDSALL VOSS & ASSOCIATES INC	142,067.00
EFT52974	04/26/2016 GOOGLE INC	163,542.29
EFT52975	04/26/2016 SEA HARBOR MASTER TENANT, LLC	88,149.89
EFT52977	04/26/2016 PAUL BEIRNES	55.00
EFT52978	04/26/2016 ELAINE A. BLAZYS	55.00
EFT52979	04/26/2016 JEFFERY D. BRASWELL	55.00
EFT52980	04/26/2016 ELIZABETH M. COCCHIARELLA	55.00
EFT52981	04/26/2016 CASEY THOMPSON	55.00
EFT52982	04/26/2016 DEBORAH HENRICH	110.00

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EFT52983	04/26/2016 DOROTHY KELLEY	55.00
EFT52984	04/26/2016 HAYAT PRONOVOST	115.00
EFT52985	04/26/2016 ROBIN HOUDYSHELL	55.00
EFT52986	04/26/2016 KELLY ALBERT	60.00
EFT52987	04/26/2016 VICKIE KELIHER	55.00
EFT52988	04/26/2016 JOSEPH KEMPA	55.00
EFT52989	04/26/2016 KIM REED	55.00
EFT52990	04/26/2016 LAUREN MOFFI	208.00
EFT52991	04/26/2016 ELIZABETH PUSATERI	55.00
EFT52992	04/26/2016 ADRIENNE SIX	55.00
EFT52993	04/26/2016 DENISE SPIEGEL	55.00
EFT52994	04/26/2016 SHANNON THOMAS	91.06
EFT52995	04/26/2016 VANESSA VELASQUEZ	55.00
FXDB016042000116	04/26/2016 MEC CANADA-A DIVISION OF YOUNG & RUBICAM GROUP OF COMPANIES, ULC	42,032.21
23130	04/28/2016 ADP, INC.	1,116.05
23131	04/28/2016 AIT WORLD WIDE LOGISTICS	3,000.00
23132	04/28/2016 CDB PRODUCTIONS INC	628.38
23133	04/28/2016 CLEAR CHANNEL AIRPORT	855.00
23134	04/28/2016 CONVENTION NEWS TELEVISION, LLC	500.00
23135	04/28/2016 CTM MEDIA GROUP, INC	1,945.75
23136	04/28/2016 FEDEX OFFICE & PRINT SERVICES INC	1,616.84
23137	04/28/2016 FPIS, INC.	1,417.00
23138	04/28/2016 HELINGER ADVERTISING	4,635.00
23139	04/28/2016 KENNEY COMMUNICATIONS INC	5,340.00
23140	04/28/2016 PITNEY BOWES CREDIT CORP.	402.45
23141	04/28/2016 SIMPLEVIEW, INC.	15,500.00
23142	04/28/2016 TEWS COMPANY	7,420.13
23143	04/28/2016 EVENT PAYMENT	50,000.00
23144	04/28/2016 MIMICAST NORTH AMERICA, INC.	1,620.00
EFT52997	04/28/2016 ADDIMAGE LLC	8,130.89
EFT52999	04/28/2016 TERRI DOUGHERTY	55.00
EFT53000	04/28/2016 MICHAEL TOWNES	55.00
EFT53001	04/28/2016 SUSAN ZEIRI	115.00

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Recurring Vendors	
Explanation of items \$10,000 or more	
Vendor	Type of Expenditure
401K PPE (various)	401(k) Withholding & Matching
Addimage LLC	Consumer Fulfillment - Latin America
ADP PPE (various)	Payroll Transfer
All Response Media	International Media Agency - UK
Ariadna, LLC	International Media Agency - Brazil, Colombia, Mexico
Aviareps Marketing Garden Holdings LTD	International Trade Rep - China
Birdsall Voss & Associates, Inc.	Primary Creative and Media Agency
BP Travel/Orbital Marketing Svcs.	Consumer Fulfillment - UK
Brian Unlimited Distribution Co.	Consumer Fulfillment - US
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
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 Trade Rep - UK
Jorge Sales/Sales Internacional Sa de CV	International Trade Rep - Mexico
Sea Harbor Master Tenant, LLC	Rent for Main Office
Line Up Brands SAS	International PR and Trade Rep - Colombia
Mazuma Media Inc.	International Trade Rep - Canada
MEC Canada - A Division of Young & Rubicam	International Media Agency - Canada
Memic Indemnity Company	Worker Compensation Insurance
NAS Comunicacoes E Representacoes	International Trade Rep - Brazil
Network Presentation S.A.	International Trade Rep - Southern Cone
Professional Services Employers Trust	FSA Plan Reimbursement Fees
Rackspace Ltd.	Hosting of Website Servers
Rukhsana Timmis	International Trade Rep - Germany and Scandinavia
Salesforce.com, Inc.	CRM/Database/Social Media Management
Simpleview, Inc.	Consumer Website Development and Support/SEO
Smith Travel Research, Inc.	Research Vendor
Tews Company	Temporary Staffing
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

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One-Time or Intermittent Vendors	
Explanation of items \$10,000 or more	
Atlanta Eats, LLC	Advertising TV Media
BDO USA, LLP	Audit Services
Central Florida Sports Commission	Sports Marketing
Clear Channel Outdoor	Advertising Media
CN2, Inc.	Mobile App
Curtis 1000 Inc	Printing
Emirates Holidays	Advertising Print Media
Fusion Productions	Consulting Services
Integrated Insight, Inc	Research Vendor
Quatrics, LLC	Online Survey Tool Annual Subscription
Return Path, Inc.	Email Performance Monitoring Tool Annual Subscription
The Rodriguez Group, Inc	Advertising TV Media - Co-Op