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May 2016**

<u>CM Trx Number</u>	<u>GL Posting</u> <u>Date</u>	<u>Check</u> <u>Amount</u>
35334037	05/02/2016 BRAND USA d/b/a CORPORATION FOR TRAVEL PROMOTION	225,000.00
WDL000008826	05/02/2016 401K ppe 4/22/16 pd 5/2/16	57,286.19
23145	05/03/2016 ACE EXPEDITERS, INC.	2,588.00
23146	05/03/2016 ADP, INC.	785.95
23147	05/03/2016 ALOMA PRINTING	2,434.59
23148	05/03/2016 BRIGHT HOUSE NETWORKS	79.21
23149	05/03/2016 BRIGHT HOUSE NETWORKS	319.11
23150	05/03/2016 CDS OF ORLANDO, INC. d/b/a	112.02
23151	05/03/2016 DATA BEST PRACTICES, LLC	1,137.50
23152	05/03/2016 DANIEL J. EDELMAN, INC.	1,500.00
23153	05/03/2016 FEDERAL EXPRESS	2,067.52
23154	05/03/2016 SPRINT	1.98
23155	05/03/2016 SPRINT PCS	1,565.73
23156	05/03/2016 CONNIE SUE WHITE	5,062.50
23157	05/03/2016 ZIO GROUP, LLC	1,057.50
23158	05/03/2016 ENTERPRISE	1,285.83
23159	05/03/2016 XEROGRAPHIC DIGITAL PRINTING	207.68
23160	05/03/2016 FEDERAL EXPRESS	1,061.40
23161	05/05/2016 ACME STAMP & SIGN CO., INC.	533.41
23162	05/05/2016 AIT WORLD WIDE LOGISTICS	210.24
23163	05/05/2016 BENCHMARK GRAPHICS	118.15
23164	05/05/2016 DIALOGDIRECT, INC.	12,871.08
23165	05/05/2016 CAPITAL OFFICE PRODUCTS	923.36
23166	05/05/2016 CLEAR CHANNEL OUTDOOR	9,050.00
23167	05/05/2016 CINTAS CORPORATION	145.48
23168	05/05/2016 CORESTAFF SERVICES	1,209.00
23169	05/05/2016 DECISION ANALYST INC.	39,950.00
23170	05/05/2016 DANIEL J. EDELMAN, INC.	154,045.15
23171	05/05/2016 MEARS TRANSPORTATION GROUP	453.60
23172	05/05/2016 MEDICAL COST CONTAINMENT SERVICES, INC.	306.00
23173	05/05/2016 RECALL-TOTAL INFORMATION MGT.	944.37
23174	05/05/2016 SALESFORCE.COM, INC.	1,923.18
23175	05/05/2016 SHRED-IT-USA, LLC	133.00
23176	05/05/2016 STRATEGIC MARKETING & RESEARCH, INC.	23,000.00
23177	05/05/2016 LAKE BUENA VISTA RESORT VILLAGE & SPA	630.52
23178	05/05/2016 TEWS COMPANY	2,561.06
23179	05/05/2016 ALOMA PRINTING	452.63
23180	05/05/2016 RAMON LOPEZ, JR.	5.00
EFT53005	05/05/2016 BIRDSALL VOSS & ASSOCIATES INC	255,405.45
EFT53006	05/05/2016 ARIADNA, LLC	215,027.20

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EFT53008	05/05/2016 CINDY COX	38.62
160504007888	05/09/2016 LINE UP BRANDS SAS	36,250.00
160504007889	05/09/2016 ALL RESPONSE MEDIA LTD	8,333.33
160504007890	05/09/2016 ICAS PUBLIC RELATIONS	35,750.00
160504007898	05/09/2016 BP TRAVEL/ORBITAL MARKETING SVCS	1,667.97
FXDB016050400188	05/09/2016 ALL RESPONSE MEDIA LTD	69,848.11
160504007895	05/10/2016 AVIAREPS MARKETING GARDEN HOLDINGS LTD.	1,341.00
23181	05/10/2016 ADP, INC.	2,891.41
23182	05/10/2016 ALOMA PRINTING	406.83
23183	05/10/2016 AMY D. THOMPSON	1,012.00
23184	05/10/2016 APPNEXUS RESOURCES INC.	878.79
23185	05/10/2016 BENCHMARK GRAPHICS	554.60
23186	05/10/2016 BENTON & BRADFORD CONSULTING	17,598.24
23187	05/10/2016 CAREERSUSA, INC	1,415.44
23188	05/10/2016 FEDERAL EXPRESS	858.53
23189	05/10/2016 FUSION PRODUCTIONS	1,538.42
23190	05/10/2016 HELINGER ADVERTISING	2,400.00
23191	05/10/2016 INTERPRO TRANSLATION SOLUTIONS	2,092.00
23192	05/10/2016 DATASITE ORLANDO	1,570.17
23193	05/10/2016 NORTHSTAR TRAVEL MEDIA LLC	10,800.00
23194	05/10/2016 PME PHOTOGRAPHY INC	200.00
23195	05/10/2016 TEWS COMPANY	7,420.25
23196	05/10/2016 CONNIE SUE WHITE	2,100.00
23197	05/10/2016 ADT	273.11
23198	05/12/2016 ALOMA PRINTING	159.75
23199	05/12/2016 BENCHMARK GRAPHICS	722.03
23200	05/12/2016 CLEAR CHANNEL OUTDOOR	700.00
23201	05/12/2016 CONVENTION NEWS TELEVISION, LLC	1,670.00
23202	05/12/2016 CHRISTINE LUCE VAN DYK	1,975.00
23203	05/12/2016 FEDERAL EXPRESS	187.81
23204	05/12/2016 LEVEL3 FINANCING INC.	5,410.55
23205	05/12/2016 RESPONSE MEDIA, INC.	17,584.00
23206	05/12/2016 XPRES LLC	295.58
23207	05/12/2016 AT&T WIRELESS SERVICES	1,246.51
23208	05/12/2016 CORESTAFF SERVICES	1,112.13
EFT53010	05/12/2016 BDO USA, LLP	5,250.00
EFT53011	05/12/2016 BIRDSALL VOSS & ASSOCIATES INC	45,309.93
EFT53012	05/12/2016 ADDIMAGE LLC	8,540.03
EFT53014	05/12/2016 ARIADNA, LLC	298,072.82
EFT53016	05/12/2016 SPONSOR OPPORTUNITIES LLC	24,062.50
WDL000008822	05/13/2016 ADP PPE 5/6/13 pd 5/13/16	556,621.52
WDL000008824	05/13/2016 401K ppe 5/6/16 pd 5/13/16	65,942.70

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23209	05/17/2016 ALOMA PRINTING	193.83
23210	05/17/2016 BENCHMARK GRAPHICS	117.65
23211	05/17/2016 THE CIT GROUP, INC.	1,940.43
23212	05/17/2016 CLEAR RESULTS MARKETING, LLC.	71,645.36
23213	05/17/2016 FEDERAL EXPRESS	2,847.52
23214	05/17/2016 PRESTON MACK	650.00
23215	05/17/2016 PR NEWSWIRE ASSOCIATION LLC	427.50
23216	05/17/2016 RACKSPACE LTD	2,820.09
23217	05/17/2016 RAMON LOPEZ, JR.	22.00
23218	05/17/2016 LAKE BUENA VISTA RESORT VILLAGE & SPA	630.52
23219	05/17/2016 U.S. BANK NATIONAL ASSOCIATION	2,027.42
23220	05/17/2016 VERIZON BUSINESS	5,838.75
23221	05/17/2016 ARKADIN INC	665.21
23222	05/17/2016 AT&T	899.63
23223	05/17/2016 WAYBLAZER, INC.	137,500.00
23224	05/17/2016 LAKE BUENA VISTA RESORT VILLAGE & SPA	945.78
160511010912	05/18/2016 MEC CANADA-A DIVISION OF YOUNG & RUBICAM GROUP OF COMPANIES, ULC	12,100.00
35524213	05/18/2016 JORGE SALES	20,100.00
23225	05/19/2016 GUARDIAN LIFE INSURANCE COMPANY	10,455.44
23226	05/19/2016 PET ASSURE CORP.	18.00
23227	05/19/2016 PROVIDENT LIFE & ACCIDENT INSURANCE CO.	1,366.92
23228	05/19/2016 HEART OF FLORIDA UNITED WAY	858.46
23229	05/19/2016 UNUM LIFE INSURANCE COMPANY OF AMERICA	12,678.11
EFT53018	05/19/2016 ARIADNA, LLC	4,461.00
EFT53019	05/19/2016 ADDIMAGE LLC	2,623.65
EFT53020	05/19/2016 CN2, INC.	75,000.00
EFT53022	05/19/2016 BARBARA BALAGURAS	60.00
EFT53023	05/19/2016 KEN BARNETT	55.00
EFT53024	05/19/2016 DEBORAH HENRICH	55.00
EFT53025	05/19/2016 COLLETTE JOHNSON	55.00
EFT53026	05/19/2016 MAYTE ALBALEDEJO	55.00
EFT53027	05/19/2016 DEBRA MELNICK	55.00
EFT53028	05/19/2016 FAYE MEMOLI	60.00
160518005619	05/20/2016 PLURAL EDITORA GRAFICA LTDA	3,926.52
05/20/2016	05/20/2016 CIGNA HEALTH AND LIFE INSURANCE COMPANY	106,211.77
EFT53030	05/24/2016 BEATRIZ E ALVAREZ	10.95
EFT53031	05/24/2016 PAUL BEIRNES	55.00
EFT53032	05/24/2016 ELAINE A. BLAZYS	55.00
EFT53033	05/24/2016 JEFFERY D. BRASWELL	55.00
EFT53034	05/24/2016 GAYANNE BROWN	10.95
EFT53035	05/24/2016 CARYN S. REED	30.00
EFT53036	05/24/2016 CASEY THOMPSON	55.00

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EFT53037	05/24/2016 ERIC DEJESUS	110.00
EFT53038	05/24/2016 DOROTHY KELLEY	55.00
EFT53039	05/24/2016 TERRI DOUGHERTY	55.00
EFT53040	05/24/2016 CHRISTOPHER ELLIS	110.00
EFT53041	05/24/2016 HAYAT PRONOVOST	115.00
EFT53042	05/24/2016 ROBIN KATZ	55.00
EFT53043	05/24/2016 KELLY ALBERT	60.00
EFT53044	05/24/2016 VERNICE RON KEITH	115.00
EFT53045	05/24/2016 VICKIE KELIHER	55.00
EFT53046	05/24/2016 JOSEPH KEMPA	55.00
EFT53047	05/24/2016 BERNICE LUGO	55.00
EFT53048	05/24/2016 DEBRA MELNICK	55.00
EFT53049	05/24/2016 STEPHANIE NAEGELE	110.00
EFT53050	05/24/2016 ELIZABETH PUSATERI	55.00
EFT53051	05/24/2016 RONDA SCHOENEBERG	55.00
EFT53052	05/24/2016 VANESSA VELASQUEZ	55.00
EFT53053	05/24/2016 SUSAN ZEIRI	115.00
EFT53054	05/24/2016 ADRIENNE SIX	55.00
EFT53055	05/24/2016 AITZA LOBO	55.00
23230	05/26/2016 BENCHMARK GRAPHICS	235.30
23231	05/26/2016 DIALOGDIRECT, INC.	16,710.58
23232	05/26/2016 CDS OF ORLANDO, INC. d/b/a	120.67
23233	05/26/2016 KNOWLAND GROUP, INC	4,200.00
23234	05/26/2016 PR NEWSWIRE ASSOCIATION LLC	1,445.50
23235	05/26/2016 CENTRAL FLORIDA SPORTS COMM.	12,872.03
EFT53057	05/26/2016 GRAPHIC COMMUNICATIONS HOLDINGS, INC.	29,545.00
EFT53058	05/26/2016 SEA HARBOR MASTER TENANT, LLC	94,431.24
EFT53059	05/26/2016 YAHOO INC.	8,949.21
EFT53060	05/26/2016 GOOGLE INC	131,200.01
160519009675	05/27/2016 HVD FONTS	1,100.00
160525012877	05/27/2016 LA BANCA DE INVERSION S.A.	1,160.00
160525012878	05/27/2016 AVIAREPS MARKETING GARDEN HOLDINGS LTD.	22,200.00
160525012883	05/27/2016 NETWORK REPRESENTATION S.A.	1,376.00
23236	05/27/2016 GALA ENTERPRISES OF CNTRL FL	5,919.34
WDL000008823	05/27/2016 ADP PPE 5/20/13 pd 5/27/16	570,939.74
WDL000008825	05/27/2016 401K ppe 5/20/16 pd 5/27/16	68,625.23
23237	05/31/2016 ADP, INC.	3,842.38
23238	05/31/2016 CDS OF ORLANDO, INC. d/b/a	101.31
23239	05/31/2016 DIIO, LLC	5,250.00
23240	05/31/2016 INTERPRO TRANSLATION SOLUTIONS	501.00
23241	05/31/2016 LEXISNEXIS	560.00
23242	05/31/2016 NORTHSTAR TRAVEL MEDIA LLC	3,600.00

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23243	05/31/2016 PASSAGE TECHNOLOGY LLC	2,448.60
23244	05/31/2016 DUKE ENERGY	591.28
23246	05/31/2016 SMITH TRAVEL RESEARCH INC	843.75
23247	05/31/2016 STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	369.79
23248	05/31/2016 TRAVELERS/ INSURANCE OFFICE OF AMERICA-ALT	114.00
23249	05/31/2016 TEWS COMPANY	28,727.38
23251	05/31/2016 CONNIE SUE WHITE	1,125.00
23252	05/31/2016 YP LLC	605.00
FXDB016052500306	05/31/2016 MEC CANADA-A DIVISION OF YOUNG & RUBICAM GROUP OF COMPANIES, ULC	11,477.73
FXDB016052500309	05/31/2016 BP TRAVEL/ORBITAL MARKETING SVCS	16,498.31

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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
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
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
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	
Benton & Bradford Consulting	Search Fee - VP of Marketing
Brand USA d/b/a Corporation for Travel Promotio	Advertising Media
Central Florida Sports Commission	Sports Marketing
Clear Results Marketing, LLC.	Advertising Production
CN2, Inc.	Mobile App
Decision Analyst Inc.	Research Vendor
Dialogdirect, Inc.	Fulfillment
Graphic Communications Holdings, Inc.	Printing
Northstar Travel Media LLC	Hosting Online Travel Academy Website
Response Media, Inc.	Advertising Digital Media
Sponsor Opportunities LLC	Marketing and Advertising Partnership Fee
Strategic Marketing & Reseach, Inc.	Research Vendor
WayBlazer	Search Capability Development