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<u>CM Trx Number</u>	<u>GL Posting</u> <u>Date</u>	<u>Check</u> <u>Amount</u>
23253	06/02/2016 ADP, INC.	2,006.32
23254	06/02/2016 ALOMA PRINTING	276.90
23255	06/02/2016 BRIGHT HOUSE NETWORKS	319.11
23256	06/02/2016 CLEAR CHANNEL OUTDOOR	700.00
23257	06/02/2016 ORANGE COUNTY CONVENTION CNTR	80.00
23258	06/02/2016 PHINTEC LLC	2,754.00
23259	06/02/2016 RAMON LOPEZ, JR.	5.00
23260	06/02/2016 RESPONSE MEDIA, INC.	31,273.72
23261	06/02/2016 SHRED-IT-USA, LLC	53.00
23262	06/02/2016 SIMPLEVIEW, INC.	14,000.00
23263	06/02/2016 MIMICAST NORTH AMERICA, INC.	1,620.00
23264	06/02/2016 RETURN PATH, INC.	15,200.00
23265	06/02/2016 LEVEL3 FINANCING INC.	5,410.55
23266	06/02/2016 BRIGHT HOUSE NETWORKS	79.21
EFT53062	06/02/2016 GOOGLE INC	15,000.00
EFT53063	06/02/2016 ARIADNA, LLC	22,304.00
EFT53064	06/02/2016 BIRDSALL VOSS & ASSOCIATES INC	142,067.00
EFT53066	06/02/2016 BARBARA HEROD	21.50
EFT53068	06/07/2016 BIRDSALL VOSS & ASSOCIATES INC	373,340.13
23267	06/09/2016 HILTON ORLANDO	828.04
23268	06/09/2016 VERIZON WIRELESS	116.39
23269	06/09/2016 CONNIE SUE WHITE	4,143.75
23270	06/09/2016 XPRES LLC	171.75
23272	06/09/2016 FEDERAL EXPRESS	3,093.77
23273	06/09/2016 RECALL-TOTAL INFORMATION MGT.	1,224.02
23274	06/09/2016 SCHUMANN PRINTERS, INC.	33,688.41
23275	06/09/2016 SHRED-IT-USA, LLC	80.00
23276	06/09/2016 SPRINT PCS	1,729.87
23281	06/09/2016 APPNEXUS RESOURCES INC.	1,012.64
23282	06/09/2016 AT&T WIRELESS SERVICES	996.13
23283	06/09/2016 BENCHMARK GRAPHICS	650.68
23284	06/09/2016 CLEAR CHANNEL OUTDOOR	700.00
23285	06/09/2016 PROGRESSIVE COMMUNICATIONS INTL	1,038.38
160608007892	06/09/2016 BP TRAVEL/ORBITAL MARKETING SVCS	4,692.56
EFT53070	06/09/2016 YAHOO INC.	7,000.11
EFT53071	06/09/2016 BIRDSALL VOSS & ASSOCIATES INC	28,857.11
EFT53072	06/09/2016 ARIADNA, LLC	369,701.37
EFT53074	06/09/2016 BARBARA BALAGURAS	60.00
EFT53075	06/09/2016 KEN BARNETT	55.00
EFT53076	06/09/2016 JEFFERY D. BRASWELL	55.00
EFT53077	06/09/2016 GAYANNE BROWN	50.00

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EFT53078	06/09/2016 DARYL CRONK	165.00
EFT53079	06/09/2016 JULIANA M. GOFF	165.00
EFT53080	06/09/2016 ASHLEY E HELING	55.00
EFT53081	06/09/2016 BARBARA HEROD	60.00
EFT53082	06/09/2016 COLLETTE JOHNSON	110.00
EFT53083	06/09/2016 KELLY ALBERT	60.00
EFT53084	06/09/2016 VICKIE KELIHER	55.00
EFT53085	06/09/2016 CHRIS KERNSTOCK	10.52
EFT53086	06/09/2016 KIM REED	55.00
EFT53087	06/09/2016 FAYE MEMOLI	60.00
EFT53088	06/09/2016 STEPHANIE NAEGELE	55.00
EFT53089	06/09/2016 KRISTIN ROTHBAUER	55.00
EFT53090	06/09/2016 RONDA SCHOENEBERG	55.00
EFT53091	06/09/2016 SANDI DAUGHERTY	55.00
EFT53092	06/09/2016 DENISE SPIEGEL	55.00
EFT53093	06/09/2016 SHERYL TAYLOR	110.00
EFT53094	06/09/2016 SHANNON THOMAS	56.62
EFT53095	06/09/2016 MICHAEL TOWNES	55.00
WDL000008851	06/09/2016 ADP ppe 6/3/16 pd 6/10/16	529,483.33
WDL000008852	06/13/2016 401K ppe 6/3/16 pd 6/10/16	60,784.50
23286	06/14/2016 ALOMA PRINTING	1,377.05
23287	06/14/2016 CDS OF ORLANDO, INC. d/b/a	109.83
23288	06/14/2016 DANIEL J. EDELMAN, INC.	80,118.06
23289	06/14/2016 AT&T	899.83
23290	06/14/2016 NODUS TECHNOLOGIES, INC.	4,160.00
EFT53097	06/14/2016 LINDSEY PATZ	14.87
FXDB016060800055	06/14/2016 ALL RESPONSE MEDIA LTD	19,489.96
23291	06/16/2016 ALOMA PRINTING	723.14
23292	06/16/2016 BENCHMARK GRAPHICS	655.43
23293	06/16/2016 THE CIT GROUP, INC.	1,940.43
23294	06/16/2016 COLOR REFLECTIONS	72.51
23295	06/16/2016 GUARDIAN LIFE INSURANCE COMPANY	10,543.71
23296	06/16/2016 ADVANCED COMPUTING SOLUTIONS, INC.	1,718.91
23297	06/16/2016 DATASITE ORLANDO	1,570.17
23298	06/16/2016 MELTWATER NEWS US, INC.	16,968.00
23299	06/16/2016 US DEPARTMENT OF COMMERCE	13,500.00
23300	06/16/2016 PET ASSURE CORP.	18.00
23301	06/16/2016 PROVIDENT LIFE & ACCIDENT INSURANCE CO.	911.28
23302	06/16/2016 RACKSPACE LTD	2,730.57
23303	06/16/2016 STRATEGIC DATA RESOURCES LLC	8,400.00
23304	06/16/2016 HEART OF FLORIDA UNITED WAY	858.46
23305	06/16/2016 UNUM LIFE INSURANCE COMPANY OF AMERICA	12,305.34
23306	06/16/2016 VERIZON BUSINESS	5,843.63

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23307	06/16/2016 RAMON LOPEZ, JR.	5.00
23308	06/16/2016 LAKE BUENA VISTA RESORT VILLAGE & SPA	630.52
EFT53099	06/16/2016 CVENT	4,342.50
EFT53100	06/16/2016 ADDIMAGE LLC	1,247.72
EFT53101	06/16/2016 ARIADNA, LLC	219,586.51
EFT53102	06/16/2016 BIRDSALL VOSS & ASSOCIATES INC	68,365.87
EFT53103	06/16/2016 ENABLEPATH, LLC	81.25
EFT53105	06/16/2016 BEATRIZ E ALVAREZ	55.00
EFT53106	06/16/2016 KEN BARNETT	55.00
EFT53107	06/16/2016 LAURAN BENATTI	16.20
EFT53108	06/16/2016 HAYAT PRONOVOST	115.00
EFT53109	06/16/2016 JOSEPH KEMPA	55.00
EFT53110	06/16/2016 JOHN ROTH	165.00
EFT53111	06/16/2016 KRISTIN ROTHBAUER	55.00
EFT53112	06/16/2016 DAVID SIBILA	223.02
EFT53113	06/16/2016 NADIRA SOOKRAM	290.70
EFT53114	06/16/2016 KATHLEEN MUNETZ-VASQUEZ	10.95
EFT53115	06/16/2016 SUSAN ZEIRI	115.00
23309	06/17/2016 SALESFORCE.COM, INC.	18,123.20
FXDB016061500118	06/20/2016 BP TRAVEL/ORBITAL MARKETING SVCS	7,744.66
23310	06/21/2016 AIT WORLD WIDE LOGISTICS	3,000.00
23311	06/21/2016 J.L. JENSEN & ASSOCIATES, INC. D/B/A	2,068.45
23312	06/21/2016 BENCHMARK GRAPHICS	218.85
23313	06/21/2016 CLEAR CHANNEL OUTDOOR	1,400.00
23314	06/21/2016 ALWAYS BE CLOSING, LLC D/B/A	172.00
23315	06/21/2016 FEDERAL EXPRESS	62.78
23316	06/21/2016 ORANGE COUNTY CONVENTION CNTR	180.00
23317	06/21/2016 STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	369.79
23318	06/21/2016 U.S. BANK NATIONAL ASSOCIATION	2,027.42
23319	06/21/2016 ULINE	131.39
EFT53117	06/21/2016 DEBORAH HENRICH	55.00
EFT53118	06/21/2016 TERRI DOUGHERTY	55.00
23320	06/23/2016 BOXWOOD TECHNOLOGY, INC.	4,397.50
23321	06/23/2016 DIALOGDIRECT, INC.	2,059.36
23322	06/23/2016 CDB PRODUCTIONS INC	156.25
23323	06/23/2016 CLEAR CHANNEL OUTDOOR	700.00
23324	06/23/2016 CDS OF ORLANDO, INC. d/b/a	297.55
23325	06/23/2016 THE DIAMOND AGENCY	540.00
23326	06/23/2016 FEDERAL EXPRESS	366.49
23327	06/23/2016 FEDEX OFFICE & PRINT SERVICES INC	11,142.94
23328	06/23/2016 MEDICAL COST CONTAINMENT SERVICES, INC.	616.50
23329	06/23/2016 SPRINT PCS	1,508.22
23330	06/23/2016 MARKETING PARTNERSHIP	365,000.00

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23331	06/23/2016 VERIZON WIRELESS	116.39
23332	06/23/2016 VERTEKS CONSULTING INC.	864.80
23333	06/23/2016 CONNIE SUE WHITE	2,512.50
23334	06/23/2016 YP LLC	613.04
23335	06/23/2016 BENCHMARK GRAPHICS	27,000.00
23336	06/23/2016 TEWS COMPANY	28,752.25
EFT53120	06/23/2016 ADDIMAGE LLC	5,759.75
EFT53121	06/23/2016 GOOGLE INC	80,614.95
EFT53122	06/23/2016 MICROSOFT ONLINE, INC.	33,414.00
WDL000008854	06/24/2016 ADP ppe 6/17/16 pd 6/24/16	513,837.13
WDL000008855	06/24/2016 401K ppr 6/17/16 pd 6/24/16	56,520.20
23339	06/28/2016 ALOMA PRINTING	178.93
23340	06/28/2016 ARKADIN INC	649.77
23341	06/28/2016 BENCHMARK GRAPHICS	167.89
23342	06/28/2016 FEDERAL EXPRESS	2,509.22
23344	06/28/2016 GALA ENTERPRISES OF CNTRL FL	5,919.34
EFT53124	06/28/2016 PAUL BEIRNES	55.00
EFT53125	06/28/2016 TIMOTHY SHAWN HART	165.00
EFT53126	06/28/2016 LAUREN MOFFI	165.00
EFT53127	06/28/2016 JESSICA CORREN NORTHEY	16.35
EFT53128	06/28/2016 ROSS EDWARD SCHMADEBECK	10.95
EFT53129	06/28/2016 MICHAEL TOWNES	55.00
EFT53130	06/28/2016 PATRICK NOEL YVARS	55.00
EFT53132	06/28/2016 GOOGLE INC	70,480.41
EFT53133	06/28/2016 SEA HARBOR MASTER TENANT, LLC	94,431.24
23345	06/30/2016 ADP, INC.	1,688.38
23346	06/30/2016 AMY D. THOMPSON	1,500.00
23347	06/30/2016 BENCHMARK GRAPHICS	345.25
23348	06/30/2016 BRIGHT HOUSE NETWORKS	79.21
23349	06/30/2016 BRIGHT HOUSE NETWORKS	319.11
23350	06/30/2016 CDB PRODUCTIONS INC	4,007.81
23351	06/30/2016 CHARLES M. CSIZMAR d/b/a	400.00
23352	06/30/2016 CORESTAFF SERVICES	3,765.73
23353	06/30/2016 CTM MEDIA GROUP, INC	3,937.26
23354	06/30/2016 FUSION PRODUCTIONS	1,022.59
23355	06/30/2016 CMGRP, INC.	5,500.00
23356	06/30/2016 GUARDIAN LIFE INSURANCE COMPANY	10,471.81
23357	06/30/2016 INTERDYN BMI	185.00
23358	06/30/2016 MACBETH AIR SERVICES, LLC	798.75
23359	06/30/2016 MIMICAST NORTH AMERICA, INC.	1,620.00
23360	06/30/2016 COMPSET SYSTEMS CONSULTANTS, INC.	900.00
23361	06/30/2016 PROVIDENT LIFE & ACCIDENT INSURANCE CO.	908.86
23362	06/30/2016 SHRED-IT-USA, LLC	80.00

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23363	06/30/2016 SPRINT	1.46
23364	06/30/2016 SIMPVIEW, INC.	17,515.00
23365	06/30/2016 UNUM LIFE INSURANCE COMPANY OF AMERICA	12,617.62
23366	06/30/2016 WILSON LEARNING CORPORATION	28,807.74
23367	06/30/2016 WORKSCAPES INC	399.38
23368	06/30/2016 XPRES LLC	2,337.17
23369	06/30/2016 FEDERAL EXPRESS	1,936.75
36088219	06/30/2016 JORGE SALES	171.21
160622011427	06/30/2016 RUKHSANA TIMMIS	24,175.00
160622011430	06/30/2016 MEC CANADA-A DIVISION OF YOUNG & RUBICAM GROUP OF COMPANIES, ULC	12,100.00
160622011431	06/30/2016 ALL RESPONSE MEDIA LTD	8,333.33
160629012997	06/30/2016 PLURAL EDITORA GRAFICA LTDA	1,096.00
160629013002	06/30/2016 RUKHSANA TIMMIS	358.88
160630015776	06/30/2016 NETWORK REPRESENTATION S.A.	21,500.00
FXDB016062200297	06/30/2016 MEC CANADA-A DIVISION OF YOUNG & RUBICAM GROUP OF COMPANIES, ULC	21,027.53
FXDB016062200300	06/30/2016 ALL RESPONSE MEDIA LTD	18,014.96

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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
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
Sea Harbor Master Tenant, LLC	Rent for Main Office
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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<b>One-Time or Intermittent Vendors</b>	
Explanation of items \$10,000 or more	
Benchmark Graphics	Advertising Production
Fedex Office & Print Services Inc	Printing
Meltwater News US, Inc.	Clipping Service
Microsoft Online, Inc.	Advertising Digital Media
Response Media, Inc.	Advertising Digital Media
Return Path, Inc.	Email Optimization
Schumann Printers, Inc.	Postage
US Department of Commerce	Research Data Source
Wilson Learning Corporation	Organizational Sales Training