Vendor Name	Description	Amount
Advance Management Inc.	C21015 Bus Shelter Maintenance	29,700.00
Alex Thomas dba: Guam Cleaning Masters	C21003 - Grass cutting and trash collection	198,003.80
Anthology Marketing Group, Inc. dba Anthology Research	C21011 Visitor Exit Surveys	87,365.00
Anthology Marketing Group, Inc. dba Anthology Research	TO# 3 FY2021 Visitor Surveys - Random Sampling Project	16,875.00
AVIAREPS Japan Ltd.	C21005 Japan Marketing Rep Services	364,498.86
Charles H. McDonald II dba McDonald Law Office, LLC	C21013 Legal Services	36,000.00
DELOITTE & TOUCHE LLP	C21014 FY 2021 Auditing Year Ended 9/30/20	17,500.00
Enderun Colleges, Inc.	C21006 - Marketing representative fee	132,400.00
G4S Secure Solutions (Guam), Inc.	C21004 Visitor Safety Officers	73,475.00
GLIMPSES OF GUAM, INC.	Retainer fee (4/2021-9/2021)	25,200.00
GLIMPSES OF GUAM, INC.	Change Order No. 1 - Liberation 2021 Drone Light Show	100,000.00
GLIMPSES OF GUAM, INC.	Change Order No. 2 - out-of-pocket expenses	200,000.00
Happy Idea Company	C21008 Korea Marketing Rep Services	237,315.53
Landscape Management Systems, Inc.	C21002 Tumon Landscape Maintenance	203,356.70
Landscape Management Systems, Inc.	Beach Cleaning maintenance	189,025.39
Landscape Management Systems, Inc.	Change Order No. 2 - Extension of Culvert Cleaning Project	260,000.00
Lyann Dydasco	C21001 Tour Guide Inspector	41,280.00
New Data Solutions Pty Ltd	C21009 Preventive Maintenance Opscan 10 Scanners	9,450.00
New Data Solutions Pty Ltd	C21010 i Seek Project Hosting & Support	32,950.00
New Data Solutions Pty Ltd	C21017 Electronic Declaration Form Development	78,756.00
simpleview, inc.	Tourism Destination CRM, CMS & Website Services	198,060.00
Talent Basket	C21016 Digital Media Strategist & Execution Services	910,000.00
Veda International Corp.	C21007 Taiwan Marketing Rep Services	80,501.72
W.B. Flores Engineering & Technical Services, Inc. dba W.B. Flores & Associates	C21019 TO1 San Vitores Culvert Cleaning & Fujita Ponding Basin Final Cleaning	81,000.00

3,602,713.00