



City of Goose Creek

Vendor Publication Report

Payment Date Range: 04/21/2025 - 04/25/2025

Vendor Name	Vendor Number	Total Payments
Allsource Enterprises LLC	4456	79,287.01
CLEARGOV INC	13383	70,265.00
RCS PRODUCTIONS & ENTERTAINMENT, INC.	12825	83,764.00
ROBBINS CONSTRUCTION GROUP LLC	12546	30,900.00
SCMIT (WC)	2482	136,493.00
	Grand Total:	<u>400,709.01</u>