



City of Goose Creek

Vendor Publication Report

Payment Date Range: 01/19/2026 - 01/23/2026

Vendor Name

BANK OF AMERICA N A
MAVERICK GOLF DESIGNS, LLC

Vendor Number

13774
13963

Total Payments

	93,723.42
	<u>110,976.07</u>
Grand Total:	204,699.49