



City of Goose Creek

Vendor Publication Report

Payment Date Range: 06/15/2026 - 06/19/2026

Vendor Name	Vendor Number	Total Payments
Amick Equipment Co Inc	1097	257,037.39
J DAVIS INC	12178	304,986.45
MAVERICK GOLF DESIGNS, LLC	13963	59,771.31
Schaefer Systems International Inc.	3547	28,188.02
SCMIRF (Prop)	2481	917,237.00
SCMIT (WC)	2482	214,914.00
Grand Total:		1,782,134.17