



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 03/16/2026 - 03/20/2026

| Vendor Name                | Vendor Number       | Total Payments    |
|----------------------------|---------------------|-------------------|
| J DAVIS INC                | 12178               | 533,661.85        |
| MAVERICK GOLF DESIGNS, LLC | 13963               | 59,771.28         |
|                            | <b>Grand Total:</b> | <b>593,433.13</b> |