



City of Goose Creek

Vendor Publication Report

Payment Date Range: 04/27/2026 - 05/01/2026

Vendor Name

ILLINOIS TOOL WORKS

J DAVIS INC

MAVERICK GOLF DESIGNS, LLC

Vendor Number

13949

12178

13963

Total Payments

102,547.20

248,237.46

59,771.28

Grand Total: 410,555.94