



City of Goose Creek

Vendor Publication Report

Payment Date Range: 01/06/2025 - 01/10/2025

Vendor Name	Vendor Number	Total Payments
Card Services	1349	28,071.84
Elite Sportswear LP	10634	26,800.57
OPENGOV, INC.	13138	81,048.00
	Grand Total:	<u>135,920.41</u>