



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 03/10/2025 - 03/14/2025

Vendor Name	Vendor Number	Total Payments
Business Systems of SC, Inc.	1283	33,557.56
Card Services	1349	26,771.61
RISE ABOVE CONSULTING, LLC	10954	48,377.69
Scott A Winslow	10216	114,311.57
	<b>Grand Total:</b>	<u>223,018.43</u>