



City of Goose Creek

Vendor Publication Report

Payment Date Range: 07/08/2024 - 07/12/2024

Vendor Name	Vendor Number	Total Payments
J DAVIS INC	12178	354,959.06
Rise Above Consulting, LLC	10954	47,377.71
TRIDENT CONSTRUCTION, LLC	10721	514,594.49
	Grand Total:	<u>916,931.26</u>