



City of Goose Creek

Vendor Publication Report

Payment Date Range: 03/17/2025 - 03/21/2025

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	34,098.39
Door Systems of Charleston, LLC	8437	25,800.00
First-Citizens Bank & Trust Company	10796	149,107.58
Lake Moultrie Water Agency	3579	91,118.71
McMILLAN PAZDAN SMITH LLC	11634	122,388.64
SWIFTWATER STRATEGIES, LLC	13312	25,499.00
	Grand Total:	<u>448,012.32</u>