



City of Goose Creek

Vendor Publication Report

Payment Date Range: 08/12/2024 - 08/16/2024

Vendor Name	Vendor Number	Total Payments
Amick Equipment Co., Inc.	1097	242,524.00
Berkeley Electric Co-op	1203	39,852.00
The Bank of New York Mellon Trust Company NA	7318	156,546.08
The LandPlan Group South, Inc.	4521	86,670.00
TRIDENT CONSTRUCTION, LLC	10721	343,022.15
TRULUCK ROADWAY SERVICES, LLC	12632	36,010.00
	Grand Total:	<u>904,624.23</u>