



City of Goose Creek

Vendor Publication Report

Payment Date Range: 07/01/2024 - 07/05/2024

Vendor Name	Vendor Number	Total Payments
Amick Equipment Co., Inc.	1097	233,633.06
Berkeley Electric Co-op	1203	32,146.78
Card Services	1349	32,464.77
Core & Main LP	1828	47,896.48
ROBBINS CONSTRUCTION GROUP LLC	12546	86,768.94
Stewart-Cooper-Newell Architects, P.A.	10537	99,000.00
Grand Total:		<u>531,910.03</u>