



City of Goose Creek

Vendor Publication Report

Payment Date Range: 06/10/2024 - 06/14/2024

Vendor Name	Vendor Number	Total Payments
CEBS CUSTOM HOMES LLC	12442	40,012.42
J DAVIS INC	12178	427,723.89
TRIDENT CONSTRUCTION, LLC	10721	363,473.56
	Grand Total:	<u>831,209.87</u>