



City of Goose Creek

Vendor Publication Report

Payment Date Range: 11/11/2024 - 11/15/2024

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	33,773.28
CARNES CROSSROADS OWNER I LLC	11891	39,960.00
J DAVIS INC	12178	109,298.14
	Grand Total:	<u>183,031.42</u>