



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 11/18/2024 - 11/22/2024

Vendor Name	Vendor Number	Total Payments
CARNES CROSSROADS OWNER I LLC	11891	31,320.00
MCCRACKEN AUTOMOTIVE LLC	13009	55,900.00
UPSTATE WHOLESALE SUPPLY INC.	13053	141,445.96
	<b>Grand Total:</b>	<u>228,665.96</u>