



City of Goose Creek

Vendor Publication Report

Payment Date Range: 09/30/2024 - 10/04/2024

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	34,655.46
ROBBINS CONSTRUCTION GROUP LLC	12546	35,811.98
SCMIT (WC)	2482	199,370.75
The Bank of New York Mellon Trust Company NA	7318	67,429.35
TNTSI, Inc.	8717	33,983.71
Grand Total:		<u>371,251.25</u>