



City of Goose Creek

Vendor Publication Report

Payment Date Range: 03/30/2026 - 04/03/2026

Vendor Name	Vendor Number	Total Payments
CARL BLACK OF ORLANDO LLC	14120	119,804.00
Core & Main LP	1828	78,959.60
MAVERICK GOLF DESIGNS, LLC	13963	59,771.28
Santee Cooper	2378	57,464.53
The Bank of New York Mellon Trust Company NA	7318	244,356.64
	Grand Total:	560,356.05