



City of Goose Creek

Vendor Publication Report

Payment Date Range: 12/29/2025 - 01/02/2026

Vendor Name	Vendor Number	Total Payments
Core & Main LP	1828	25,646.07
GLICK/BOEHM & ASSOCIATES, INC.	12908	105,550.00
J DAVIS INC	12178	636,614.95
TRIDENT CONSTRUCTION, LLC	10721	437,829.25
VERA MEREE STRANGE	13806	133,513.61
	Grand Total:	1,339,153.88