



City of Goose Creek

Vendor Publication Report

Payment Date Range: 07/20/2026 - 07/24/2026

Vendor Name

ASHLEY RIVER SITE AND UTILITIES LLC
BANK OF AMERICA N A
Granicus
SC State Treasurer's Office

Vendor Number

14336
13774
10096
2607

Total Payments

105,675.22
168,257.20
29,666.26
37,582.12

Grand Total: 341,180.80