



City of Goose Creek

Vendor Publication Report

Payment Date Range: 06/29/2026 - 07/03/2026

Vendor Name

Berkeley Electric Co-op
C.R. Hipp Construction Inc.
Core & Main LP
Santee Cooper

Vendor Number

1203
11179
1828
2378

Total Payments

26,400.00
32,937.73
63,018.43
32,691.29

Grand Total: 155,047.45