Vendor Publication Report

City of Goose Creek

Payment Date Range: 06/09/2025 - 06/13/2025

Vendor Name	Vendor Number		Total Payments
Core & Main LP	1828		51,180.29
CRG SBG FORD, LLC	13319		41,816.00
TRIDENT CONSTRUCTION, LLC	10721		580,541.08
		Grand Total:	673,537.37