



City of Goose Creek

Vendor Publication Report

Payment Date Range: 06/16/2025 - 06/20/2025

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	40,666.76
First-Citizens Bank & Trust Company	10796	83,847.02
Lake Moultrie Water Agency	3579	104,834.17
ROBBINS CONSTRUCTION GROUP LLC	12546	64,088.40
RUSSELL LANDSCAPE PARTNERS, LLC	13488	94,585.00
SC State Treasurer's Office	2607	72,727.64
SCMIRF (Prop)	2481	839,225.00
SCMIT (WC)	2482	204,911.00
The Bank of New York Mellon Trust Company NA	7318	245,049.47
Grand Total:		1,749,934.46