



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 05/19/2025 - 05/23/2025

**Vendor Name**

Berkeley Electric Co-op  
ROBBINS CONSTRUCTION GROUP LLC  
SC State Treasurer's Office

**Vendor Number**

1203  
12546  
2607

**Total Payments**

	53,880.00
	200,365.94
	61,204.74
<b>Grand Total:</b>	<b>315,450.68</b>