



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 05/25/2026 - 05/29/2026

**Vendor Name**  
BANK OF AMERICA N A  
Core & Main LP

**Vendor Number**  
13774  
1828

|                     | <b>Total Payments</b> |
|---------------------|-----------------------|
|                     | 180,171.78            |
|                     | <u>38,433.40</u>      |
| <b>Grand Total:</b> | 218,605.18            |