City of Goose Creek

Vendor Publication Report

Payment Date Range: 09/28/2026 - 10/02/2026

Vendor Name	Vendor Number	Total Payments
120 WATER AUDIT INC	11368	25,158.00
Core & Main LP	1828	50,581.45
Mansfield Oil Company	2016	28,362.76
RCS PRODUCTIONS & ENTERTAINMENT, INC.	12825	33,209.00
THE GREENERY INC	14490	62,396.91
TRIDENT CONSTRUCTION, LLC	10721	955,821.80
VERA MEREE STRANGE	13806	147,934.53
	Grand Total:	1,303,464.45