



City of Goose Creek

Vendor Publication Report

Payment Date Range: 03/11/2024 - 03/15/2024

Vendor Name	Vendor Number	Total Payments
CEBS CUSTOM HOMES LLC	12442	44,507.58
Core & Main LP	1828	48,417.80
DOBBS EQUIPMENT SOUTHEAST, LLC	11713	128,500.00
	Grand Total:	<u>221,425.38</u>