



City of Goose Creek

Vendor Publication Report

Payment Date Range: 10/02/2023 - 10/06/2023

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	33,265.81
Berlins Restaurant Inc.	1227	119,163.38
Cel Oil Corp.	1373	25,980.72
Satchel Construction, LLC	8675	47,227.69
Trident Construction, LLC	10721	53,454.10
Truist Bank	10755	67,800.92
Grand Total:	346,892.62	