



City of Goose Creek

Vendor Publication Report

Payment Date Range: 03/31/2025 - 04/04/2025

Vendor Name

Berkeley Electric Co-op

Cel Oil Corp.

SHINE CONSTRUCTION, LLC

Vendor Number

1203

1373

13174

Total Payments

35,961.56

42,837.64

40,124.87

Grand Total:

118,924.07