



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 08/01/2022 - 08/05/2022

**Vendor Name**

Amick Equipment Co., Inc.  
ESRI Inc  
Trident Construction, LLC

**Vendor Number**

1097  
2854  
10721

**Total Payments**

172,766.00  
38,500.00  
673,662.17

**Grand Total:** 884,928.17