



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 01/08/2024 - 01/12/2024

Vendor Name	Vendor Number	Total Payments
RECREATION & DESIGN	12259	36,112.51
TRIDENT CONSTRUCTION, LLC	10721	557,119.47
Truist Bank	10755	67,800.98
<b>Grand Total:</b>	<b>661,032.96</b>	