



City of Goose Creek

Vendor Publication Report

Payment Date Range: 02/24/2025 - 02/28/2025

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	32,965.68
J DAVIS INC	12178	60,597.33
Motorola Solutions, Inc.	10821	61,488.58
Satchel Construction, LLC	8675	48,201.00
WOODY FOLSOM OF DOUGLAS, INC.	12260	659,359.00
	Grand Total:	<u>862,611.59</u>