



City of Goose Creek

Vendor Publication Report

Payment Date Range: 02/03/2025 - 02/07/2025

Vendor Name	Vendor Number	Total Payments
Cel Oil Corp.	1373	26,099.01
CONVERGENT INFORMATION SECURITY SOLUTIONS LLC	11346	71,450.88
Lowcountry Local First	10901	37,100.00
Motorola Solutions, Inc.	2087	51,744.75
ROBBINS CONSTRUCTION GROUP LLC	12546	80,429.04
The Bank of New York Mellon Trust Company NA	7318	157,565.20
	Grand Total:	<u>424,388.88</u>