



City of Goose Creek

Vendor Publication Report

Payment Date Range: 12/30/2024 - 01/03/2025

Vendor Name	Vendor Number	Total Payments
AT & T Mobility	4721	27,471.62
Berkeley Electric Co-op	1203	32,089.79
FLOCK GROUP INC.	13141	70,900.00
GOVOS, INC.	13139	34,822.11
	Grand Total:	<u>165,283.52</u>