



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 01/20/2025 - 01/24/2025

Vendor Name	Vendor Number	Total Payments
CONVERGENT INFORMATION SECURITY SOLUTIONS LLC	11346	71,450.88
Core & Main LP	1828	54,406.26
Scott A Winslow	10216	209,577.89
SHINE CONSTRUCTION, LLC	13174	40,124.87
	<b>Grand Total:</b>	<u>375,559.90</u>