



City of Goose Creek

Vendor Publication Report

Payment Date Range: 12/16/2024 - 12/20/2024

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	40,213.52
Core & Main LP	1828	249,392.00
Global Public Safety LLC	8741	41,519.28
Satchel Construction, LLC	8675	32,760.74
Southern Software, Inc.	9459	45,224.00
	Grand Total:	<u>409,109.54</u>