



City of Goose Creek

Vendor Publication Report

Payment Date Range: 07/15/2024 - 07/19/2024

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	34,348.05
Cel Oil Corp.	1373	51,552.17
KRONOS INCORPORATED	11771	110,132.88
Stryker Sales Corporation	5078	549,114.24
TRULUCK ROADWAY SERVICES, LLC	12632	48,450.00
	Grand Total:	<u>793,597.34</u>