



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 06/03/2024 - 06/07/2024

Vendor Name	Vendor Number	Total Payments
Cel Oil Corp.	1373	27,203.96
Global Public Safety LLC	8741	30,116.81
RECREATION & DESIGN	12259	54,168.73
Truist Bank	10755	25,048.73
	<b>Grand Total:</b>	<u>136,538.23</u>