



City of Goose Creek

Vendor Publication Report

Payment Date Range: 11/25/2024 - 11/29/2024

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	26,468.95
Card Services	1349	25,343.05
Core & Main LP	1828	31,392.00
McMILLAN PAZDAN SMITH LLC	11634	57,448.56
SoftwareONE, Inc.	7814	90,447.91
TINYMOBILEROBOTS US LLC	13064	42,622.50
Grand Total:		<u>273,722.97</u>