



City of Goose Creek

Vendor Publication Report

Payment Date Range: 02/02/2026 - 02/06/2026

Vendor Name	Vendor Number	Total Payments
Core & Main LP	1828	26,252.65
Data Network Solutions, Inc.	6503	33,394.98
J DAVIS INC	12178	416,172.30
MCCRACKEN AUTOMOTIVE LLC	13009	46,900.00
Motorola Solutions Inc.	10821	58,407.97
Santee Automotive LLC	9330	43,910.00
STRYKER SALES CORPORATION	5078	74,828.07
TRIDENT CONSTRUCTION, LLC	10721	772,996.51
VERA MEREE STRANGE	13806	90,597.33
Grand Total:		1,563,459.81