



City of Goose Creek

Vendor Publication Report

Payment Date Range: 07/07/2025 - 07/11/2025

Vendor Name	Vendor Number	Total Payments
ESRI Inc	2854	42,200.00
Global Public Safety LLC	8741	148,193.94
Mansfield Oil Company	2016	40,051.52
RCS PRODUCTIONS & ENTERTAINMENT, INC.	12825	26,837.00
TRIDENT CONSTRUCTION, LLC	10721	205,876.91
	Grand Total:	<u>463,159.37</u>