



City of Goose Creek

Vendor Publication Report

Payment Date Range: 06/08/2026 - 06/12/2026

Vendor Name	Vendor Number	Total Payments
Core & Main LP	1828	29,167.96
COWEN HOLDINGS	11599	25,189.23
CRG SBG FORD, LLC	13319	57,811.00
Mansfield Oil Company	2016	67,035.52
Santee Cooper	2378	28,434.89
Tyler Technologies	2915	98,634.04
Grand Total:		306,272.64