



City of Goose Creek

Vendor Publication Report

Payment Date Range: 05/18/2026 - 05/22/2026

Vendor Name	Vendor Number	Total Payments
Core & Main LP	1828	26,650.50
Global Public Safety LLC	8741	94,044.03
O2X HUMAN PERFORMANCE LLC	13931	50,000.00
RELOX ROBOTICS INC	14035	29,500.00
SOUTH CAROLINA OTHER RETIREMENT BENEFITS EMPLOYER TRUST	14241	129,666.50
Grand Total:		329,861.03