



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 04/01/2024 - 04/05/2024

Vendor Name	Vendor Number	Total Payments
Card Services	1349	32,282.11
Global Public Safety LLC	8741	38,793.80
J DAVIS INC	12178	152,302.87
Love Chevrolet	3359	56,898.00
Stryker Sales Corporation	5078	37,998.59
TRIDENT CONSTRUCTION, LLC	10721	283,327.90
	<b>Grand Total:</b>	<u>601,603.27</u>