



City of Goose Creek

Vendor Publication Report

Payment Date Range: 02/19/2024 - 02/23/2024

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	39,021.17
Card Services	1349	25,377.81
Cel Oil Corp.	1373	25,434.71
Global Public Safety LLC	8741	38,793.80
HDL COMPANIES NC	11666	28,787.64
Internal Revenue Service	1873	151,503.66
Motorola Solutions, Inc.	2087	58,560.57
Rhinehart Family Company	7933	44,302.37
SC Department of Revenue	2407	29,411.01
SC State Treasurer's Office	2607	56,624.02
WOODY FOLSOM OF DOUGLAS, INC.	12260	44,032.75
	Grand Total:	<u>541,849.51</u>