



City of Goose Creek

Vendor Publication Report

Payment Date Range: 04/22/2024 - 04/26/2024

Vendor Name	Vendor Number	Total Payments
AT & T Mobility	4721	27,576.99
Card Services	1349	31,093.84
NEXTGEN AUTOMATED, INC.	12547	34,806.08
ROBBINS CONSTRUCTION GROUP LLC	12546	59,363.39
TEXTRON INC.	3769	778,360.76
TNTSI, Inc.	8717	56,912.86
	Grand Total:	<u>988,113.92</u>