



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 02/12/2024 - 02/16/2024

Vendor Name	Vendor Number	Total Payments
ARDURRA GROUP, INC.	12352	34,876.30
Berkeley County	4882	29,890.89
Card Services	1349	27,429.73
Johnson Concrete Inc.	5813	32,250.00
ROSENBLATT & ASSOCIATES, INC	12370	27,197.68
Schaefer Systems International, Inc.	3547	28,258.44
<b>Grand Total:</b>		<u>179,903.04</u>