



City of Goose Creek

Vendor Publication Report

Payment Date Range: 09/12/2022 - 09/16/2022

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	36,400.26
Core & Main LP	1828	61,452.00
First-Citizens Bank & Trust Company	10796	111,735.25
Motorola Solutions, Inc.	2087	57,287.85
Purvis Systems Incorporated	11057	45,000.00
Santee Automotive LLC	9330	312,100.00
The Flooring Connection, LLC	11285	41,771.38
Vic Bailey Ford Inc.	3029	30,713.00
Grand Total:	696,459.74	