



City of Goose Creek

Vendor Publication Report

Payment Date Range: 04/28/2025 - 05/02/2025

Vendor Name	Vendor Number	Total Payments
Core & Main LP	1828	36,951.00
Motorola Solutions, Inc.	10821	41,000.92
Schaefer Systems International, Inc.	3547	27,629.51
Tideland Landscaping, LLC	10452	43,250.00
TRIDENT CONSTRUCTION, LLC	10721	491,804.60
	Grand Total:	<u>640,636.03</u>