

City of Goose Creek

Vendor Publication Report

Payment Date Range: 02/17/2025 - 02/21/2025

Vendor Name Berkeley Electric Co-op Core & Main LP Vendor Number 1203 1828 Total Payments
40,257.67
28,994.00

Grand Total: 69,251.67

2/24/2025 8:40:48 AM Page 1 of 1