



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 08/26/2024 - 08/30/2024

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	36,165.41
Core & Main LP	1828	25,965.98
Global Public Safety LLC	8741	33,374.71
	<b>Grand Total:</b>	<u>95,506.10</u>