



City of Goose Creek

Vendor Publication Report

Payment Date Range: 06/17/2024 - 06/21/2024

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	42,428.59
First-Citizens Bank & Trust Company	10796	150,889.37
Lake Moultrie Water Agency	3579	78,937.42
Motorola Solutions, Inc.	10821	72,973.50
SC Retirement Systems	2439	689,611.01
Schaefer Systems International, Inc.	3547	28,208.44
SCMIRF (Prop)	2481	610,950.00
SCMIT (WC)	2482	199,370.75
W M Roebuck Inc.	8912	27,000.00
Grand Total:		1,900,369.08