



City of Goose Creek

Vendor Publication Report

Payment Date Range: 10/14/2024 - 10/18/2024

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	33,341.57
GLICK/BOEHM & ASSOCIATES, INC.	12908	56,675.75
	Grand Total:	<u>90,017.32</u>