



City of Goose Creek

Vendor Publication Report

Payment Date Range: 09/16/2024 - 09/20/2024

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	35,916.46
Schaefer Systems International, Inc.	3547	27,126.12
SOUTHERN VISTAS, INC.	12877	206,927.10
TRIDENT CONSTRUCTION, LLC	10721	40,302.78
	Grand Total:	<u>310,272.46</u>