



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 07/31/2023 - 08/04/2023

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	30,627.46
Palmetto Utility Group, LLC	10490	267,431.57
Schaefer Systems International, Inc.	3547	28,938.48
<b>Grand Total:</b>	<b>326,997.51</b>	