



City of Goose Creek

Vendor Publication Report

Payment Date Range: 08/17/2026 - 08/21/2026

Vendor Name	Vendor Number	Total Payments
BANK OF AMERICA N A	13774	195,876.64
NET3 TECHNOLOGY INC.	13184	65,000.00
SOUTH CAROLINA OTHER RETIREMENT BENEFITS EMPLOYER TRUST	14241	127,866.50
Grand Total:		388,743.14