



City of Goose Creek

Vendor Publication Report

Payment Date Range: 02/26/2024 - 03/01/2024

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	25,982.99
Herald Office Supplies	1802	51,327.99
SC Retirement Systems	2439	489,705.58
	Grand Total:	<u>567,016.56</u>