



City of Goose Creek

Vendor Publication Report

Payment Date Range: 08/14/2023 - 08/18/2023

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	32,138.21
Cel Oil Corp.	1373	29,902.11
Global Public Safety LLC	8741	264,113.04
Lake Moultrie Water Agency	3579	29,296.59
SC Retirement Systems	2439	416,967.72
SC State Treasurer's Office	2607	42,989.93
Trident Construction, LLC	10721	40,754.91
Grand Total:	856,162.51	