



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 01/15/2024 - 01/19/2024

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	35,747.01
KEATING ROOFING & SHEET METAL, INC.	12201	85,188.56
KRONOS INCORPORATED	11771	26,379.39
	<b>Grand Total:</b>	<b>147,314.96</b>