



City of Goose Creek

Vendor Publication Report

Payment Date Range: 09/26/2022 - 09/30/2022

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	32,367.28
Hoyt & Berenyi, LLC	7635	45,200.00
Rileighs Outdoor, LLC	11202	30,067.60
SCMIT (WC)	2482	153,694.50
Grand Total:	<u>261,329.38</u>	