



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 01/29/2024 - 02/02/2024

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Total Payments</b>
AT & T Corp	10818	54,859.67
Berkeley Electric Co-op	1203	27,087.51
J DAVIS INC	12178	105,336.00
Palmetto Utility Group, LLC	10490	63,598.20
SC Retirement Systems	2439	679,842.28
Stewart-Cooper-Newell Architects, P.A.	10537	57,520.00
WADE FORD, INC.	11724	46,352.36
<b>Grand Total:</b>	<b>1,034,596.02</b>	