



City of Goose Creek

Vendor Publication Report

Payment Date Range: 12/18/2023 - 12/22/2023

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	34,695.80
Card Services	1349	27,368.49
Lake Moultrie Water Agency	3579	71,598.92
Palmetto Utility Group, LLC	10490	80,641.45
SC Retirement Systems	2439	454,593.19
SC State Treasurer's Office	2607	55,437.27
SCMIRF (Prop)	2481	610,950.00
SCMIT (WC)	2482	199,370.75
Southern Software, Inc.	9459	42,738.00
Grand Total:	1,577,393.87	