



City of Goose Creek

Vendor Publication Report

Payment Date Range: 04/29/2024 - 05/03/2024

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	28,294.15
Goose Creek Heating & Air	3586	157,634.00
Internal Revenue Service	1873	147,871.47
J DAVIS INC	12178	143,592.12
SC Department of Revenue	2407	28,803.03
TEXTRON INC.	3769	38,731.50
Grand Total:		<u>544,926.27</u>