



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 05/13/2024 - 05/17/2024

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	33,326.76
Internal Revenue Service	1873	144,328.98
Lake Moultrie Water Agency	3579	74,452.56
SC Department of Revenue	2407	28,112.21
	<b>Grand Total:</b>	<u>280,220.51</u>