



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 05/27/2024 - 05/31/2024

Vendor Name	Vendor Number	Total Payments
Internal Revenue Service	1873	152,594.82
JACK MORAN	12633	25,563.00
SC Department of Revenue	2407	30,039.22
Stewart-Cooper-Newell Architects, P.A.	10537	77,379.21
TRULUCK ROADWAY SERVICES, LLC	12632	34,800.00
<b>Grand Total:</b>		<u>320,376.25</u>