



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 11/27/2023 - 12/01/2023

Vendor Name	Vendor Number	Total Payments
Internal Revenue Service	1873	159,849.32
KEATING ROOFING & SHEET METAL, INC.	12201	91,650.11
Palmetto Utility Group, LLC	10490	76,744.13
SC Department of Revenue	2407	32,067.28
<b>Grand Total:</b>	<b>360,310.84</b>	