



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 06/12/2023 - 06/16/2023

| Vendor Name                       | Vendor Number     | Total Payments |
|-----------------------------------|-------------------|----------------|
| Internal Revenue Service          | 1873              | 142,446.07     |
| SC Department of Revenue          | 2407              | 27,515.51      |
| SEEGARS FENCE CO. INC OF COLUMBIA | 11803             | 96,793.00      |
| Tyler Technologies                | 2915              | 78,958.15      |
| <b>Grand Total:</b>               | <b>345,712.73</b> |                |