



City of Goose Creek

Vendor Publication Report

Payment Date Range: 10/03/2022 - 10/07/2022

Vendor Name	Vendor Number	Total Payments
Branch Banking and Trust Company	1184	67,800.91
Internal Revenue Service	1873	121,277.92
Mansfield Oil Company	2016	31,166.28
Satchel Construction, LLC	8675	39,628.46
SC Department of Revenue	2407	28,924.20
SC State Treasurer - LGIP	8668	500,000.00
Trident Construction, LLC	10721	1,034,127.00
Grand Total:	1,822,924.77	