



City of Goose Creek

Vendor Publication Report

Payment Date Range: 06/26/2023 - 06/30/2023

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	29,315.69
Internal Revenue Service	1873	142,821.57
KRONOS INCORPORATED	11771	39,553.92
SC Department of Revenue	2407	27,371.58
SCMIRF (Prop)	2481	420,467.50
SCMIT (WC)	2482	178,363.00
Grand Total:	837,893.26	