



City of Goose Creek

Vendor Publication Report

Payment Date Range: 05/15/2023 - 05/19/2023

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	43,012.39
HDL COMPANIES NC	11666	32,670.68
Internal Revenue Service	1873	140,681.95
Mauldin & Jenkins, LLC	8593	32,500.00
SC Department of Revenue	2407	27,293.72
Truluck Construction Inc.	2720	34,304.62
Grand Total:	<u>310,463.36</u>	