



City of Goose Creek

Vendor Publication Report

Payment Date Range: 10/16/2023 - 10/20/2023

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	35,160.62
Internal Revenue Service	1873	142,706.28
Lake Moultrie Water Agency	3579	27,610.96
Palmetto Utility Group, LLC	10490	36,224.10
SC Department of Revenue	2407	28,767.60
Grand Total:	270,469.56	