



City of Goose Creek

Vendor Publication Report

Payment Date Range: 02/05/2024 - 02/09/2024

Vendor Name	Vendor Number	Total Payments
Core & Main LP	1828	49,410.90
Internal Revenue Service	1873	145,975.39
KEATING ROOFING & SHEET METAL, INC.	12201	30,942.72
Lowcountry Local First	10901	59,420.00
SC Department of Revenue	2407	28,789.77
TRIDENT CONSTRUCTION, LLC	10721	451,473.15
Grand Total:	766,011.93	