



City of Goose Creek

Vendor Publication Report

Payment Date Range: 04/03/2023 - 04/07/2023

Vendor Name	Vendor Number	Total Payments
Door Systems of Charleston, LLC	8437	25,943.00
Internal Revenue Service	1873	147,876.74
Ravenel Ford, Inc.	8195	49,349.00
Satchel Construction, LLC	8675	65,543.08
SC Department of Revenue	2407	28,854.40
SCMIT (WC)	2482	41,544.00
Truist Bank	10755	67,800.91
Grand Total:	426,911.13	