



City of Goose Creek

Vendor Publication Report

Payment Date Range: 12/12/2022 - 12/16/2022

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	32,809.01
Global Public Safety LLC	8741	32,522.16
Internal Revenue Service	1873	184,998.83
Santee Automotive LLC	9330	35,483.00
SC Department of Revenue	2407	44,225.00
Trident Construction, LLC	10721	1,020,438.89
Grand Total:	1,350,476.89	