



City of Goose Creek

Vendor Publication Report

Payment Date Range: 05/01/2023 - 05/05/2023

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	31,599.29
Carahsoft Technology Corporation	10820	122,610.95
Cel Oil Corp.	1373	25,291.26
Internal Revenue Service	1873	155,512.06
Satchel Construction, LLC	8675	32,418.36
SC Department of Revenue	2407	29,891.04
SC State Treasurer - LGIP	8668	4,495,000.00
The Bank of New York Mellon Trust Company NA	7318	156,976.65
Grand Total:	5,049,299.61	