



City of Goose Creek

Vendor Publication Report

Payment Date Range: 11/13/2023 - 11/17/2023

| Vendor Name | Vendor Number | Total Payments |
|-------------------------------------|---------------------|----------------|
| Berkeley Electric Co-op | 1203 | 32,993.22 |
| Card Services | 1349 | 34,082.41 |
| CARNES CROSSROADS OWNER I LLC | 11891 | 70,200.00 |
| Internal Revenue Service | 1873 | 149,697.73 |
| KEATING ROOFING & SHEET METAL, INC. | 12201 | 152,488.33 |
| SC Department of Revenue | 2407 | 30,094.91 |
| SC Retirement Systems | 2439 | 444,782.60 |
| Trident Construction, LLC | 10721 | 162,105.58 |
| Grand Total: | 1,076,444.78 | |