



City of Goose Creek

Vendor Publication Report

Payment Date Range: 09/04/2023 - 09/08/2023

Vendor Name	Vendor Number	Total Payments
First-Citizens Bank & Trust Company	10796	109,360.02
Internal Revenue Service	1873	143,454.07
Satchel Construction, LLC	8675	33,242.69
SC Department of Revenue	2407	27,593.89
Trident Construction, LLC	10721	55,572.63
WADE FORD, INC.	11724	187,409.44
Grand Total:	556,632.74	