



City of Goose Creek

Vendor Publication Report

Payment Date Range: 12/25/2023 - 12/29/2023

Vendor Name	Vendor Number	Total Payments
Carahsoft Technology Corporation	10820	125,244.09
Cel Oil Corp.	1373	25,472.59
Core & Main LP	1828	56,984.28
Internal Revenue Service	1873	143,681.49
J DAVIS INC	12178	88,025.10
SC Department of Revenue	2407	28,788.45
Grand Total:	468,196.00	