



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 04/17/2023 - 04/21/2023

Vendor Name	Vendor Number	Total Payments
Berkeley Electric Co-op	1203	32,015.33
Cel Oil Corp.	1373	25,353.84
Core & Main LP	1828	56,680.00
Global Public Safety LLC	8741	132,800.87
Internal Revenue Service	1873	133,446.47
Lake Moultrie Water Agency	3579	70,866.90
SC Department of Revenue	2407	25,774.76
SC Retirement Systems	2439	393,122.15
Truluck Construction Inc.	2720	308,741.63
<b>Grand Total:</b>	<b>1,178,801.95</b>	