



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 10/30/2023 - 11/03/2023

Vendor Name	Vendor Number	Total Payments
Internal Revenue Service	1873	145,412.04
J DAVIS INC	12178	69,344.59
SC Department of Revenue	2407	29,437.20
<b>Grand Total:</b>	<b>244,193.83</b>	