



City of Goose Creek

Vendor Publication Report

Payment Date Range: 03/04/2024 - 03/08/2024

Vendor Name	Vendor Number	Total Payments
Internal Revenue Service	1873	154,997.06
J DAVIS INC	12178	226,381.06
Motorola Solutions, Inc.	10821	196,578.10
Palmetto Utility Group, LLC	10490	109,080.37
SC Department of Revenue	2407	30,311.58
Scott A Winslow	10216	91,966.57
Stewart-Cooper-Newell Architects, P.A.	10537	28,760.00
Truist Bank	10755	25,048.73
	Grand Total:	<u>863,123.47</u>