



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 12/26/2022 - 12/30/2022

**Vendor Name**

Internal Revenue Service  
Motorola Solutions, Inc.  
SC Department of Revenue

**Vendor Number**

1873  
2087  
2407  
**Grand Total:** 267,280.90

**Total Payments**

128,293.76  
107,541.57  
31,445.57