



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 04/24/2023 - 04/28/2023

Vendor Name	Vendor Number	Total Payments
LEE TRANSPORT EQUIPMENT INC.	11561	164,934.00
Santee Automotive LLC	9330	167,824.00
SC State Treasurer - LGIP	8668	175,000.00
The Middleton Group	10544	25,051.47
<b>Grand Total:</b>	<u>532,809.47</u>	