



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 04/13/2026 - 04/17/2026

**Vendor Name**

Freightliner of Arizona, LLC  
Lake Moultrie Water Agency  
MAVERICK GOLF DESIGNS, LLC

**Vendor Number**

10833  
3579  
13963

**Total Payments**

123,397.00  
113,030.60  
59,771.28

**Grand Total:** 296,198.88