



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 09/25/2023 - 09/29/2023

| Vendor Name                          | Vendor Number     | Total Payments |
|--------------------------------------|-------------------|----------------|
| ALAN JAY AUTOMOTIVE MANAGEMENT       | 11655             | 112,688.00     |
| Herald Office Supplies               | 1802              | 79,286.53      |
| Schaefer Systems International, Inc. | 3547              | 28,489.02      |
| <b>Grand Total:</b>                  | <b>220,463.55</b> |                |