



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 04/10/2023 - 04/14/2023

**Vendor Name**  
Satchel Construction, LLC  
Scott A Winslow

**Vendor Number**  
8675  
10216  
**Grand Total:** 78,423.70

**Total Payments**  
31,836.72  
46,586.98