



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 08/19/2024 - 08/23/2024

Vendor Name	Vendor Number	Total Payments
Cel Oil Corp.	1373	42,509.58
SC State Treasurer's Office	2607	60,707.49
SOUTHERN VISTAS, INC.	12877	86,670.00
	<b>Grand Total:</b>	<u>189,887.07</u>