



City of Goose Creek

Vendor Publication Report

Payment Date Range: 12/04/2023 - 12/08/2023

Vendor Name	Vendor Number	Total Payments
J DAVIS INC	12178	66,619.99
SC State Firefighters Association	3009	102,962.62
Truist Bank	10755	25,048.73
Grand Total:	194,631.34	