



City of Goose Creek

Vendor Publication Report

Payment Date Range: 12/05/2022 - 12/09/2022

Vendor Name	Vendor Number	Total Payments
Cel Oil Corp.	1373	51,549.02
First-Citizens Bank & Trust Company	10796	111,141.33
Santee Automotive LLC	9330	71,216.00
SC State Firefighters Association	3009	96,218.35
SC Retirement Systems	2439	376,195.44
Grand Total:	<u>706,320.14</u>	