



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 09/14/2026 - 09/18/2026

**Vendor Name**

BANK OF AMERICA N A  
Mansfield Oil Company  
SHI International Corp.

**Vendor Number**

13774  
2016  
5081

**Total Payments**

|                     |                   |
|---------------------|-------------------|
|                     | 187,966.87        |
|                     | 33,404.11         |
|                     | 116,234.87        |
| <b>Grand Total:</b> | <b>337,605.85</b> |