



City of Goose Creek

Vendor Publication Report

Payment Date Range: 12/09/2024 - 12/13/2024

Vendor Name	Vendor Number	Total Payments
C.R. Hipp Construction, Inc.	11179	26,200.81
Card Services	1349	33,356.54
J DAVIS INC	12178	168,594.19
The Bank of New York Mellon Trust Company NA	7318	244,503.94
	Grand Total:	<u>472,655.48</u>