



City of Goose Creek

Vendor Publication Report

Payment Date Range: 12/23/2024 - 12/27/2024

Vendor Name	Vendor Number	Total Payments
C.R. Hipp Construction, Inc.	11179	30,382.15
Cel Oil Corp.	1373	45,121.79
KRONOS INCORPORATED	11771	43,636.38
McMILLAN PAZDAN SMITH LLC	11634	39,478.00
ROBBINS CONSTRUCTION GROUP LLC	12546	77,097.63
Schaefer Systems International, Inc.	3547	27,479.51
SCMIRF (Prop)	2481	839,225.00
SCMIT (WC)	2482	204,911.00
	Grand Total:	1,307,331.46