



City of Goose Creek

Vendor Publication Report

Payment Date Range: 10/28/2024 - 11/01/2024

Vendor Name	Vendor Number	Total Payments
MCCRACKEN AUTOMOTIVE LLC	13009	55,900.00
NULIFE MUNICIPAL TRUCK CENTER INC	11406	283,561.00
ROBBINS CONSTRUCTION GROUP LLC	12546	29,978.10
	Grand Total:	<u>369,439.10</u>