



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 09/02/2024 - 09/06/2024

Vendor Name	Vendor Number	Total Payments
C.R. Hipp Construction, Inc.	11179	25,246.00
ESRI Inc	2854	38,500.00
GLICK/BOEHM & ASSOCIATES, INC.	12908	96,533.50
RCS PRODUCTIONS & ENTERTAINMENT	12825	153,145.00
SOUTHERN VISTAS, INC.	12877	66,535.20
Truist Bank	10755	25,048.73
TRULUCK ROADWAY SERVICES, LLC	12632	36,010.00
WOODY FOLSOM OF DOUGLAS, INC.	12260	36,800.00
	<b>Grand Total:</b>	<b>477,818.43</b>