



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 03/03/2025 - 03/07/2025

Vendor Name	Vendor Number	Total Payments
Core & Main LP	1828	57,225.00
McMILLAN PAZDAN SMITH LLC	11634	204,953.83
ROBBINS CONSTRUCTION GROUP LLC	12546	112,523.27
Truist Bank	10755	25,048.73
	<b>Grand Total:</b>	<u>399,750.83</u>