



City of Goose Creek

Vendor Publication Report

Payment Date Range: 03/02/2026 - 03/06/2026

Vendor Name	Vendor Number	Total Payments
CRG SBG FORD, LLC	13319	40,074.00
RELOX ROBOTICS INC	14035	29,500.00
SCMIT (WC)	2482	214,914.00
Scott A Winslow	10216	97,775.18
TRIDENT CONSTRUCTION, LLC	10721	890,220.45
Grand Total:		1,272,483.63