



City of Goose Creek

Vendor Publication Report

Payment Date Range: 09/07/2026 - 09/11/2026

Vendor Name

C.R. Hipp Construction Inc.

Core & Main LP

MADCO CONTRACTING & CONSULTING SERVICES

Santee Cooper

Vendor Number

11179

1828

14461

2378

Total Payments

28,581.93

52,358.15

68,534.00

31,898.67

Grand Total:

181,372.75