



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 01/13/2025 - 01/17/2025

Vendor Name	Vendor Number	Total Payments
Axon Enterprise, Inc.	3956	260,749.89
Berkeley Electric Co-op	1203	33,914.80
Berlins Restaurant Inc.	1227	27,051.16
BONITZ, INC.	10467	53,810.00
Bound Tree Medical, LLC	4704	34,288.65
IPW Construction Group, LLC	7584	54,940.00
SHI International Corp.	5081	43,919.20
Truist Bank	10755	51,900.05
	<b>Grand Total:</b>	<u>560,573.75</u>