



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 03/24/2025 - 03/28/2025

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Total Payments</b>
Berlins Restaurant Inc.	1227	46,394.10
CRG SBG FORD, LLC	13319	36,325.00
Equipment Share.com Inc.	11282	34,591.79
SCMIT (WC)	2482	204,911.00
Steen Enterprises, Inc	3605	49,595.00
	<b>Grand Total:</b>	<u>371,816.89</u>