



City of Goose Creek

Vendor Publication Report

Payment Date Range: 01/09/2023 - 01/13/2023

Vendor Name	Vendor Number	Total Payments
AOS Specialty Contractors, Inc.	6189	53,207.20
Axon Enterprise, Inc.	3956	197,193.55
Internal Revenue Service	1873	151,277.81
SC Department of Revenue	2407	36,091.20
Stryker Sales Corporation	5078	25,187.35
Grand Total:	<u>462,957.11</u>	