



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 01/22/2024 - 01/26/2024

Vendor Name	Vendor Number	Total Payments
Axon Enterprise, Inc.	3956	270,160.34
DICK SMITH FORD, INC.	5645	33,938.00
TUPPERWAY SITEWORKS, LLC	12315	32,000.00
WOODY FOLSOM OF DOUGLAS, INC.	12260	435,200.00
<b>Grand Total:</b>	<b>771,298.34</b>	