



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 01/23/2023 - 01/27/2023

Vendor Name	Vendor Number	Total Payments
ADURRA GROUP INC	11444	48,991.25
Axon Enterprise, Inc.	3956	30,195.99
Berkeley Electric Co-op	1203	59,523.86
SC Retirement Systems	2439	573,136.77
The Middleton Group	10544	36,648.63
<b>Grand Total:</b>	<u>748,496.50</u>	