



City of Goose Creek

Vendor Publication Report

Payment Date Range: 01/26/2026 - 01/30/2026

Vendor Name	Vendor Number	Total Payments
Axon Enterprise Inc.	3956	302,267.14
CLEARGOV INC	13383	57,911.75
CONVERGENT INFORMATION SECURITY SOLUTIONS LLC	11346	199,102.54
Core & Main LP	1828	90,072.15
FARO TECHNOLOGIES INC	13946	88,799.48
Schaefer Systems International Inc.	3547	27,479.51
Scott A Winslow	10216	27,502.35
UCA SYNDICATE PROMENADE 1 LLC	13914	75,000.00
Grand Total:		868,134.92