



City of Goose Creek

# Vendor Publication Report

Payment Date Range: 01/02/2023 - 01/06/2023

Vendor Name	Vendor Number	Total Payments
Branch Banking and Trust Company	1184	67,800.92
SC State Treasurer - LGIP	8668	9,600,000.00
Southern Software, Inc.	9459	41,809.00
The Middleton Group	10544	42,367.63
<b>Grand Total:</b>	<u>9,751,977.55</u>	