

VENDOR	NAME	CLASS	VOLUME
01-22335	MONUMENT STRATEGIES, LLC		5,000.00
01-22508	PACIFIC LIFE INSURANCE COMPANY		5,050.00
01-10834	NATIONAL BUSINESS FURNITURE, I		5,053.56
01-23762	TIAA COMMERCIAL FINANCE, INC		5,057.86
01-21881	GALLS, LLC		5,182.05
01-10138	AMATO INDUSTRIES, INC.		5,294.52
01-19593	TIDEWATER INS. ASSOCIATES INC.		5,329.00
01-22469	GUARDIAN FIRE PROTECTION SERVI		5,463.50
01-22801	WM RECYCLE AMERICA, LLC		5,731.04
01-25036	SA-TECH		6,175.88
01-10033	DAYCON		6,227.24
01-11740	AMERICAN RED CROSS		6,885.00
01-20700	ZOTECH INFORMATION SYSTEMS, IN		7,118.75
01-22235	LINDSEY & ASSOCIATES, LLC		7,967.35
01-22289	TYLER TECHNOLOGIES, INC.		8,138.63
01-10087	ORKIN (MD)		8,506.16
01-23392	SIEMENS INDUSTRY, INC.		9,007.00
01-25024	NATIONWIDE RETIREMENT SOLUTION		10,313.16
01-22263	DALY COMPUTERS		10,470.00
01-12006	MASS MUTUAL		10,548.37
01-10080	MALONEY AIRE		11,738.24
01-22748	MAYOR & CITY COUNCIL OF LAUREL		11,984.42
01-21461	VERIZON WIRELESS		12,081.64
01-10237	WASHINGTON SUBURBAN SANITARY C		12,184.93
01-24700	AETNA DENTAL INSURANCE		12,309.62
01-11979	AMERICAN MECHANICAL SERVICES,		14,519.57
01-19410	PRINCE GEORGE'S COUNTY MD OFFI		15,073.32
01-20758	CONTRACT VIDEO SPECIALISTS, IN		15,754.25
01-1	ONE TIME VENDOR- P&R		16,214.75
01-23108	REHRIG PACIFIC COMPANY		18,006.00
01-23391	AETNA LIFE INSURANCE COMPANY		18,868.87
01-22444	SOFTWARE HOUSE INTERNATIONAL		19,330.08
01-10066	LAUREL VOLUNTEER FIRE DEPARTME		19,862.83
01-24681	O'MALLEY, MILES, NYLEN & GILMO		20,509.50
01-21955	REKOR RECOGNITION SYSTEMS, INC		22,338.00
01-10067	LAUREL VOLUNTEER RESCUE SQUAD		22,466.66
01-24966	GREEN SITE, LLC		23,081.00
01-19600	UNITED STATES INSURANCE SERVIC		24,393.00
01-22020	ESRI, INC.		25,000.00
01-19409	WASTE MANAGEMENT		26,051.45
01-20137	ASSET STRATEGY CONSULTANTS		29,064.00
01-23316	MOTOROLA NATIONAL SERVICE SUPP		40,674.61
01-10168	CARROLL MOTOR FUEL COMPANY		42,172.52
01-10016	ACADEMY FORD SALES		45,749.74
01-10393	MARYLAND MUNICIPAL LEAGUE		50,584.79
01-10282	BGE (1475)		54,463.31
01-21495	CHARLES SCHWAB & COMPANY		69,185.10
01-10738	MAYOR & CC OF LAUREL RETIREMEN		95,290.51
01-22486	ATS - AMERICAN TRAFFIC SOLUTIO		109,667.00
01-20035	COMPTRROLLER OF THE TREASURY		153,311.35
01-10217	IWIF/CHESAPEAKE EMPLOYEES' INS		169,687.00
01-10248	LOCAL GOVERNMENT INSURANCE/LGI		244,143.00

VENDOR	NAME	CLASS	VOLUME
01-10185	CIGNA HEALTHCARE		252,376.23
01-10133	EFTPS FEDERAL TAX PAYMENTS		587,918.97
TOTAL			2,444,575.33

SELECTION CRITERIA

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VENDOR SET: 01-CITY OF LAUREL

VENDOR: All

CLASSIFICATION: All

FISCAL YEAR: 2019-2020

VOLUME RANGE: 5,000.00 THRU 999,999,999.99

VENDOR STATUS: All

REPORT SEQUENCE: Ascending

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