

Vendor Range: INSERVO INSURANCE SERV INC to INSERVO INSURANCE SERV INC Status: Active
Report Type: All Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/14 to 05/19/22 Paid Date Range: 01/01/14 to 05/19/22

Vendor # Name		Status		1099 Type		Tax Id		1099				
First	P.O. #	Item	Description		Prch. Type	Status	Invoice	Amount	Exc1			
Enc Date	Contract Id	Account Id	Account Type	Charge Account		Account Description						
I0002	INSERVO	INSURANCE	SERV INC	Active			23-2145732					
01/27/14	14-00295	1	CLAIMS ADMINISTRATION SERVICE	Budget	4-01-23-210-223	other Pd Ck: 15138 02/18/14		7,000.00				
07/07/14	14-02007	1	CLAIMS ADMINISTRATION SERVICE	Budget	4-01-23-210-223	other Pd Ck: 15979 08/07/14		7,140.00				
01/29/15	15-00302	1	CLAIMS ADMINISTRATION SERVICE	Budget	5-01-23-210-223	other Pd Ck: 16939 02/17/15		7,140.00				
08/27/15	15-02464	1	2015 CLAIM ADMIN FEE	Budget	5-01-20-100-201	other Pd Ck: 18068 09/15/15		7,140.00				
02/05/16	16-00366	1	CLAIMS ADMINISTRATION SERVICE	Budget	6-01-23-210-223	other Pd Ck: 18814 02/16/16		7,140.00				
07/28/16	16-02058	1	2016 CLAIMS ADMIN FEE	Budget	6-01-23-210-223	other Pd Ck: 19708 08/17/16	037108011601311	7,140.00				
02/01/17	17-00303	1	2017 CLAIMS ADMIN FEE	Budget	7-01-23-210-223	other Pd Ck: 20570 02/17/17	037102011707311	7,140.00				
07/31/17	17-01895	1	2017 CLAIMS ADMIN SERVICES	Budget	7-01-23-210-223	other Pd Ck: 21405 08/18/17		7,282.80				
01/14/19	19-00195	1	2019 CLAIMS ADMIN SVC FEE	Budget	9-01-23-210-223	other Pd Ck: 24327 01/23/19	03710119-0619	7,429.00				
07/16/19	19-02009	1	INV#037107191219 ADMIN CLAIMS	Budget	9-01-23-210-223	other Pd Ck: 25352 07/30/19	037107191219	7,429.00				
01/23/20	20-00286	1	CLAIMS ADMIN FEE JAN-JUN 2020	Budget	0-01-23-210-223	other Pd Ck: 26432 01/28/20	03710120-0620	7,429.00				
07/24/20	20-01935	1	ADMINISTRATIVE SVC FEE JUL-DEC	Budget	0-01-23-210-223	other Pd Ck: 27529 07/29/20	037107201220	7,429.00				
02/26/21	21-00532	1	inv#0371 0121-0621 ADMIN SVC	Budget	1-01-23-210-223	other Pd Ck: 28789 03/17/21	037101210621	7,429.00				
07/15/21	21-01822	1	CLAIMS ADMIN SVC FEE	Budget	1-01-23-210-223	other Pd Ck: 29529 07/28/21	037107211221	7,429.00				
01/10/22	22-00065	1	INV#03710122-0622 ADMIN SVC	Budget	2-01-23-210-223	other Pd Ck: 30492 01/14/22	03710122-0622	7,651.50				
Total Open P.O.: Bid:				0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:				0.00		0.00		109,348.30		0.00		109,348.30
Vendor P.O. Total:				0.00		0.00		109,348.30		0.00		109,348.30

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 109,348.30 Total Open & Paid: 109,348.30