

Vendor Range: WORLD INSURANCE ASSOCIATES LLC to WORLD INSURANCE ASSOCIATES LLC 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 Type	Charge Account	Account Description							
WORLD010	WORLD INSURANCE ASSOCIATES LLC	Active	Non Employee	45-3601219							
02/06/17	17-00336	1 2017 INSURANCE	Other	Pd	Ck: 20521 02/10/17		17,609.00				
		Budget 7-01-23-210-223		Ins. & Bonding: Misc. Other Expenses							
04/03/17	17-00868	1 2017 RECREATION POLICY	Other	Pd	Ck: 21229 06/19/17 20962		12,000.00				
		Budget 7-01-23-210-223		Ins. & Bonding: Misc. Other Expenses							
07/17/17	17-01775	1 2017 ACCIDENT POLICY RENEWAL	Other	Pd	Ck: 21478 08/18/17 23246		525.00				
		Budget 7-01-23-210-223		Ins. & Bonding: Misc. Other Expenses							
07/17/18	18-01945	1 2018 RECREATION POLICY	Other	Pd	Ck: 23383 07/26/18 78716		9,763.00				
		Budget 8-01-23-210-223		Ins. & Bonding: Misc. Other Expenses							
08/21/18	18-02270	1 SWIM TEAM INV#79843	Other	Pd	Ck: 23538 08/23/18 79843		525.00				
		Budget 8-01-23-210-223		Ins. & Bonding: Misc. Other Expenses							
02/19/19	19-00557	1 POLICY#VFP4431-4007E-04	Other	Pd	Ck: 24521 02/20/19 85279		14,638.70				
		Budget 9-01-23-210-223		Ins. & Bonding: Misc. Other Expenses							
03/21/19	19-00838	1 ADDITIONAL AMOUNT OWED ON	Other	Pd	Ck: 24691 03/21/19 86341		2,583.30				
		Budget 9-01-23-210-223		Ins. & Bonding: Misc. Other Expenses							
06/07/19	19-01619	1 RECREATION INSURANCE POLICY	Other	Pd	Ck: 25162 06/13/19 87551		9,763.00				
		Budget 9-01-23-210-223		Ins. & Bonding: Misc. Other Expenses							
09/05/19	19-02536	1 RENEWAL OF SWIM TEAM INSURANCE	Other	Pd	Ck: 25605 09/06/19		525.00				
		Budget 9-01-23-210-223		Ins. & Bonding: Misc. Other Expenses							
02/28/20	20-00658	1 RENEWAL OF VOL ACCIDENT POLICY	Other	Pd	Ck: 26727 03/10/20 12476		17,222.00				
		Budget 0-01-23-210-223		Ins. & Bonding: Misc. Other Expenses							
07/15/20	20-01874	1 RECREATION INSURANCE POLICY	Other	Pd	Ck: 27426 07/15/20		5,000.00				
		Budget 0-01-23-210-223		Ins. & Bonding: Misc. Other Expenses							
02/16/21	21-00439	1 inv#33361 POLICY FOR VOL FIRE	Other	Pd	Ck: 28833 03/18/21 33361		16,869.00				
		Budget 1-01-23-210-223		Ins. & Bonding: Misc. Other Expenses							
12/03/21	21-03125	1 POLICY#SRPO-51308-1565 REC	Other	Pd	Ck: 30392 12/17/21 38421		5,000.00				
		Budget 1-01-23-210-223		Ins. & Bonding: Misc. Other Expenses							
01/20/22	22-00185	1 INV#73145 VOL. FIRE DEPT	Other	Pd	Ck: 30609 01/28/22 73145		15,375.00				
		Budget 2-01-23-210-223		Ins. & Bonding: Misc. Other Expenses							
05/12/22	22-01319	1 INV#8667 RENEWAL BLANKET ACCID	Other	Open	8667		5,000.00				
		Budget 2-01-23-210-223		Ins. & Bonding: Misc. Other Expenses							
Total Open P.O.: Bid:			0.00	State:	0.00	Other:	5,000.00	Exempt:	0.00	All:	5,000.00
Total Paid P.O.:			0.00		0.00		127,398.00		0.00		127,398.00
Vendor P.O. Total:			0.00		0.00		132,398.00		0.00		132,398.00

Total Vendors: 1 Total Open P.O.: 5,000.00 Total Paid P.O.: 127,398.00 Total Open & Paid: 132,398.00