

Unit Insurance Report
1/1/2019 through 1/31/2019

Dist.	Council	Unit #	Name	Status	Liab Ins curr YTD	WC Ins curr YTD	Late Fee curr YTD	Liab Ins this period	WC Ins this period	Late Fee this period	Surcharge this period	Surcharge curr YTD
3	Folsom Cordova	3820	Carl Sundahl Elementary PTA	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	Folsom Cordova	411	Cordova Gardens Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	Folsom Cordova	5969	Cordova High School PTSA	A	\$219.00	\$13.00	\$0.00					
3	Folsom Cordova	413	Cordova Meadows Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	Folsom Cordova	5593	Empire Oaks Elementary School	A	\$219.00	\$13.00	\$0.00					
3	Folsom Cordova	4529	Folsom High PTSA	A	\$219.00	\$13.00	\$0.00					
3	Folsom Cordova	4605	Folsom Hills Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	Folsom Cordova	5697	Gallardo PTA	A	\$219.00	\$13.00	\$0.00					
3	Folsom Cordova	5623	Gold Ridge PTA	A	\$219.00	\$13.00	\$0.00					
3	Folsom Cordova	417	Mather Heights Elementary School	A	\$0.00	\$0.00	\$0.00					
3	Folsom Cordova	5999	Navigato Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	Folsom Cordova	421	Peter J. Shields Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	Folsom Cordova	419	Rancho Cordova Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	Folsom Cordova	420	Riverview S.T.E.M. Academy PTA	A	\$0.00	\$0.00	\$0.00					
3	Folsom Cordova	6055	Russell Ranch Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	Folsom Cordova	5564	Sutter Middle School PTA	A	\$219.00	\$13.00	\$0.00					
3	Folsom Cordova	3589	W.E. Mitchell Middle School PTSA	A	\$219.00	\$13.00	\$0.00					
3	Folsom Cordova	424	Williamson Elementary PTA	A	\$0.00	\$0.00	\$0.00					
<u>Folsom Cordova Total</u>					<u>\$3285.00</u>	<u>\$195.00</u>	<u>\$25.00</u>	<u>\$219.00</u>	<u>\$13.00</u>	<u>\$25.00</u>		
3	OUT-3	4652	Antelope Meadows Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5921	Arnold Adreani Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	4417	Babcock Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	4708	Bannon Creek Elementary PTA	A	\$0.00	\$0.00	\$0.00					
3	OUT-3	5970	Barrett Ranch Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	3977	Bates Elementary School PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	3528	Beamer Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	3728	Bella Vista High School PTSA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5865	Bijou PTA	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	OUT-3	3653	Birch Lane Elementary PTA	A	\$219.00	\$13.00	\$0.00					

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3	OUT-3	4121	Blue Oak Parent Teacher	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	6022	Carroll Elementary PTA	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	OUT-3	487	Casa Roble Fundamental High	A	\$0.00	\$0.00	\$0.00					
3	OUT-3	6161	Chicago Park PTA	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	OUT-3	6567	Colfax Elementary School PTA	A	\$0.00	\$0.00	\$0.00					
3	OUT-3	3587	Cosumnes River Elementary School	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	490	Cottage Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5621	Coyote Ridge Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	6136	Creekview Ranch School PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	402	Davis Senior High School PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	350	Dingle Elementary School PTA	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	OUT-3	351	Douglass Middle School PTA	A	\$0.00	\$0.00	\$0.00					
3	OUT-3	352	Dudley Elementary PTA	A	\$0.00	\$0.00	\$0.00					
3	OUT-3	5734	Edna Batey Elementary School PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	4125	El Camino Fundamental High Parent	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5067	Elitha Donner Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	354	Elk Grove Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	3821	Elverta Alpha PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	404	Fairfield Elementary School PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	3626	Franklin Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	358	Frontier Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	4933	Georgetown School PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	3721	Gibson School PTA	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	OUT-3	498	Green Oaks Fundamental	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	6168	H. Allen Hight PTA	A	\$219.00	\$13.00	\$0.00	\$219.00	\$13.00			
3	OUT-3	5947	Helen Carr Castello PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	4459	Heritage Oak Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	6008	Heron PTSA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	361	Hillsdale School PTA	A	\$219.00	\$13.00	\$0.00					

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3	OUT-3	5796	Inderkum PTSA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	362	Isleton Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	4360	Jefferson Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5879	Lake Canyon Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5903	Lake Tahoe Environmental Science	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	6343	Leroy Greene Academy PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	3723	Lincrest Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5565	Marguerite Montgomery Elementary	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5542	Maria Montessori Charter Academy	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5550	MCAA PTSA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	509	Mission Avenue Open Elementary	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	3724	Natomas Middle PTSA	A	\$0.00	\$0.00	\$0.00					
3	OUT-3	5529	Natomas Park PTA	A	\$0.00	\$0.00	\$0.00					
3	OUT-3	406	North Davis Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	510	Northridge Elementary PTA	A	\$0.00	\$0.00	\$0.00					
3	OUT-3	6400	Northside Elementary Dream Team	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5019	Oak Hill Elementary PTA	A	\$0.00	\$0.00	\$0.00					
3	OUT-3	5420	Olive Grove PTSA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	405	Oliver Wendell Holmes Jr. High PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	6287	Paragon Collegiate Academy PTSA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	6519	Paso Verde School PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	4751	Patwin Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	407	Pioneer Elementary School PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5741	Pioneer High School PTA	A	\$0.00	\$0.00	\$0.00					
3	OUT-3	3532	Plainfield Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	382	Pleasant Grove Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5123	Quail Glen Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	6566	Ralph Richardson Center PTA	A	\$0.00	\$0.00	\$0.00					
3	OUT-3	403	Ralph Waldo Emerson Junior High	A	\$219.00	\$13.00	\$0.00					

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3	OUT-3	5428	Ramon S. Tafoya PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5856	Regency Park Elementary School	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	3978	Rhoda Maxwell Elementary PTA	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	OUT-3	3908	Ridgepoint Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	6010	Riles PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	4769	River Oaks Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	6194	Riverside Meadows PTSA	A	\$0.00	\$0.00	\$0.00					
3	OUT-3	5690	Sierra House PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	390	Sierra View Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	4748	Silva Valley Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5574	Silverado Middle School PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	4985	South Tahoe Middle School PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	408	Spanish Immersion Parents &	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5066	Tahoe Valley PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	501	Thomas Kelly Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	3911	Tierra Buena Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	3534	Twin Lakes Elementary School PTA	A	\$0.00	\$0.00	\$0.00					
3	OUT-3	5881	Two Rivers Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	3824	Walnut Grove PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	393	Westmore Oaks Elementary PTSA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	5150	Westside PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	409	Willett Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	345	William Brooks Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	410	Winters Combined PTA	A	\$0.00	\$0.00	\$0.00					
3	OUT-3	5920	Witter Ranch Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	4820	Woodlake Elementary PTA	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	OUT-3	4128	Woodland Prairie Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	398	Woodridge PTA	A	\$219.00	\$13.00	\$0.00	\$219.00	\$13.00			
3	OUT-3	399	Yuba Feather Elementary PTA	A	\$219.00	\$13.00	\$0.00	\$219.00	\$13.00			

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3	OUT-3	400	Yuba Gardens Intermediate PTA	A	\$219.00	\$13.00	\$0.00					
3	OUT-3	401	Zamora Elementary PTA	A	\$219.00	\$13.00	\$0.00					
<u>OUT-3 Total</u>					<u>\$18615.00</u>	<u>\$1105.00</u>	<u>\$175.00</u>	<u>\$2190.00</u>	<u>\$130.00</u>	<u>?</u>		
3	Sacramento	441	Albert Einstein Middle School PTSA	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	Sacramento	449	Bret Harte Elementary Bears PTA	A	\$219.00	\$13.00	\$0.00					
3	Sacramento	461	C.K. McClatchy High PTSA	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	Sacramento	436	California Middle PTSA	A	\$0.00	\$0.00	\$0.00					
3	Sacramento	433	Chacon Language and Science	A	\$0.00	\$0.00	\$0.00					
3	Sacramento	440	Genevieve Didion PTA	A	\$0.00	\$0.00	\$0.00					
3	Sacramento	428	Hubert Bancroft Elementary PTA	A	\$0.00	\$0.00	\$0.00					
3	Sacramento	6224	John Cabrillo Elementary PTA	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	Sacramento	4198	Martin Luther King, Jr. K-8 School	A	\$0.00	\$0.00	\$0.00					
3	Sacramento	4925	Matsuyama Elementary PTA	A	\$0.00	\$0.00	\$0.00					
3	Sacramento	6437	New Joseph Bonnheim PTA	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	Sacramento	3628	O.W. Erlewine Elementary PTA	A	\$0.00	\$0.00	\$0.00					
3	Sacramento	465	Pacific Elementary PTA	A	\$0.00	\$0.00	\$0.00					
3	Sacramento	3907	Peter Burnett Elementary PTA	A	\$0.00	\$0.00	\$0.00					
3	Sacramento	468	Pony Express Elementary PTA	A	\$0.00	\$0.00	\$0.00					
3	Sacramento	5757	Rosemont High PTSA	A	\$219.00	\$13.00	\$0.00					
3	Sacramento	5731	Sacramento New Technology High	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	Sacramento	6110	School of Engineering & Sciences	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	Sacramento	469	Sequoia Elementary PTA	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	Sacramento	472	Sutterville Elementary PTA	A	\$0.00	\$0.00	\$0.00					
3	Sacramento	473	Tahoe Elementary PTA	A	\$0.00	\$0.00	\$0.00					
3	Sacramento	456	Theodore Judah Elementary PTA	A	\$0.00	\$0.00	\$0.00					
3	Sacramento	4855	William Land Elementary PTA	A	\$0.00	\$0.00	\$0.00					
<u>Sacramento Total</u>					<u>\$1971.00</u>	<u>\$117.00</u>	<u>\$175.00</u>	<u>\$1533.00</u>	<u>\$91.00</u>	<u>?</u>		
3	Z-3rd	519	Albert Schweitzer Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	Z-3rd	486	Andrew Carnegie Middle School	A	\$219.00	\$13.00	\$0.00					

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3	Z-3rd	483	Arden Middle School PTA	A	\$219.00	\$13.00	\$0.00	\$219.00	\$13.00			
3	Z-3rd	484	Barrett Middle School PTA	A	\$0.00	\$0.00	\$0.00					
3	Z-3rd	3533	Coyle Avenue School PTA	A	\$219.00	\$13.00	\$0.00					
3	Z-3rd	492	Del Campo High School PTA	A	\$219.00	\$13.00	\$0.00					
3	Z-3rd	493	Del Paso Manor Elementary PTA	A	\$219.00	\$13.00	\$25.00	\$219.00	\$13.00	\$25.00		
3	Z-3rd	503	Earl LeGette Elementary School PTA	A	\$219.00	\$13.00	\$0.00					
3	Z-3rd	497	Grand Oaks Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	Z-3rd	506	Mariemont Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	Z-3rd	3630	Ottomon Way Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	Z-3rd	516	Rio Americano High School PTSA	A	\$219.00	\$13.00	\$0.00					
3	Z-3rd	520	Sierra Oaks Elementary PTA	A	\$219.00	\$13.00	\$0.00					
3	Z-3rd	4815	Thomas Edison PTA	A	\$0.00	\$0.00	\$0.00					
3	Z-3rd	523	Trajan Elementary PTA	A	\$219.00	\$13.00	\$0.00					
<u>Z-3rd Total</u>					<u>\$2847.00</u>	<u>\$169.00</u>	<u>\$25.00</u>	<u>\$438.00</u>	<u>\$26.00</u>	<u>\$25.00</u>		
Third					\$26718.00	\$1586.00	\$400.00	\$4380.00	\$260.00	\$400.00		
Grand Totals					\$26718.00	\$1586.00	\$400.00	\$4380.00	\$260.00	\$400.00		