



# SAN DIEGO COUNTY OFFICE OF EDUCATION

6401 LINDA VISTA ROAD, SAN DIEGO, CALIFORNIA 92111-7399 (858) 292-3500

Superintendent of Schools  
Randolph E. Ward, Ed.D.

## *Bulletin*

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Topic: PERS/STRS 2013-2014 Year-to-Date Summary (as of December 2013)

Date: March 24, 2014 13-10

To: Business Managers  
Human Resources/Payroll Clerks

From: Brent Watson  
Executive Director  
District Financial Services

Enclosed is the 2013-2014 year-to-date summary of San Diego's K-14 employee, employer contributions, and creditable earnings reported to the Public Employees' Retirement System and the State Teachers' Retirement System. These year-to-date totals have been compiled as of the December 2013 pay period.

A detailed breakdown of these figures is reported each payday on the Payroll Register District Summary page of the county payroll system.

Charter Schools will need to compile their own numbers if on an independent payroll system and have not provided PERS and STRS retirement reporting.

If you have questions regarding the PERS/STRS 2013-2014 Year-to-Date Summary please contact Carolyn Squeo (858) 569-5309 (PERS), Rose Linzaga (858) 292-3629 (STRS), or Tammy Britt (858) 569-5341 in Retirement Reporting.

BW:TB

Attachment

### Board of Education

Mark C. Anderson Susan Hartley Sharon C. Jones Lyn Neylon Gregg Robinson

**SERVICE AND LEADERSHIP**

Revised 03/24/2014	PERS / STRS 2013-2014 YEAR-TO-DATE SUMMARY (AS OF DECEMBER 2013)					
	DISTRICT	PERS EMPLOYEE CONTRIB.	PERS EMPLOYER CONTRIB.	PERS SALARY SUBJECT	STRS EMPLOYEE CONTRIB.	STRS EMPLOYER CONTRIB.
001-ALPINE	60,981.40	98,948.63	864,784.33	234,630.37	242,186.18	2,935,587.96
004-BONSALL	76,046.95	124,826.41	1,090,949.26	263,582.89	272,682.55	3,305,233.72
006-CAJON VALLEY	744,331.48	1,214,738.74	10,616,489.67	2,257,325.25	2,352,419.05	28,449,890.25
007-CARDIFF	43,383.51	71,667.97	626,358.75	138,443.70	144,128.30	1,737,344.96
008-DARNALL (On payroll thru Sept 2013)	4,969.00	8,228.30	71,913.09	53,573.24	55,247.47	669,666.06
009-CHULA VISTA	1,280,263.08	2,082,883.91	18,203,844.65	4,380,685.75	4,548,182.97	55,118,621.24
010-DEHESA	13,611.02	21,499.89	187,903.37	31,874.95	32,871.27	398,438.44
011-DEL MAR	248,049.22	401,306.78	3,507,313.26	843,191.57	871,085.12	10,558,585.13
012-LITERACY FIRST CHARTER	32,471.87	53,523.71	467,782.90	194,331.29	200,448.69	2,429,676.33
014-ENCINITAS	173,829.08	285,900.40	2,498,692.52	981,439.15	1,018,399.73	12,322,565.47
015-ESCONDIDO UNION	681,050.85	1,119,527.94	9,784,372.87	2,862,898.50	2,966,969.70	35,963,179.81
016-FALLBROOK UNION	53,362.43	593,863.62	3,509,418.91	791,384.91	818,899.94	9,926,013.33
017-JAMUL	40,948.81	67,806.34	592,609.13	138,055.29	142,382.36	1,725,847.80
018-JULIAN UNION	18,516.81	30,340.54	265,168.12	55,321.27	57,050.06	691,515.78
019-LAKESIDE UNION	215,556.10	351,262.13	3,069,936.50	668,615.24	692,386.05	8,357,796.42
020-LA MESA/SPRING VALLEY	597,215.09	980,778.73	8,571,742.03	1,905,911.32	1,966,364.84	23,823,903.69
021-LEMON GROVE	164,213.68	268,866.70	2,349,822.47	506,176.38	521,841.50	6,325,335.69
022-JULIAN CHARTER	33,367.91	55,880.69	488,382.20	269,841.82	278,274.29	3,373,021.32
023-NATIONAL	267,569.53	430,801.12	3,765,085.70	949,424.06	979,944.02	11,867,894.75
028-RANCHO	51,450.40	82,644.94	722,294.63	171,819.59	177,189.12	2,147,744.36
030-HERITAGE CHARTER	17,527.52	29,622.00	258,888.32	67,084.10	69,738.72	838,553.37
031-SAN PASQUAL	25,244.04	41,263.32	360,630.36	68,644.12	70,789.15	858,049.93
032-SANTEE	250,837.64	409,634.42	3,580,094.55	854,008.20	881,469.75	10,675,155.14
033-SAN YSIDRO	234,216.26	381,813.90	3,336,950.69	740,870.68	764,022.79	9,260,879.05
034-SOLANA BEACH	200,344.09	330,824.51	2,891,317.17	655,319.40	675,784.39	8,191,313.87
035-SOUTH BAY	366,680.72	589,107.15	5,148,638.16	1,363,973.67	1,407,341.73	17,049,735.34
036-SPENCER VALLEY	2,790.05	4,560.56	39,858.22	10,990.37	11,333.83	137,379.16
037-VALLECITOS	10,231.68	16,781.32	146,664.21	29,958.75	30,958.08	374,484.75
040-ESCONDIDO HIGH	421,067.50	694,881.86	6,073,080.33	1,120,718.86	1,157,033.57	14,010,059.22
041-FALLBROOK HIGH	143,666.78	230,242.91	2,012,261.02	366,363.14	377,812.60	4,579,540.00
042-GROSSMONT HIGH	1,370,750.20	2,211,112.07	19,324,524.37	2,891,895.47	2,989,653.01	36,154,442.38
043-JULIAN HIGH	17,076.58	28,112.24	245,693.37	35,788.73	36,907.06	362,328.53
045-SAN DIEGUITO HIGH	527,023.36	859,452.59	7,511,384.17	1,983,704.28	2,051,224.10	24,793,309.19
046-SWEETWATER HIGH	2,189,515.89	3,571,812.58	31,216,680.50	6,984,549.74	7,207,432.12	87,307,864.95
047-CORONADO UNIFIED	148,253.35	244,132.86	2,133,655.39	523,092.23	539,415.49	6,538,358.60
048-MT. EMPIRE UNIFIED	114,656.75	189,401.79	1,655,320.68	318,273.69	328,825.50	3,978,428.04
049-RAMONA UNIFIED	241,881.79	396,816.24	3,468,067.14	659,289.84	679,893.10	8,241,125.32
051-VISTA UNIFIED	129,806.39	2,506,305.13	14,303,535.55	3,438,766.27	3,546,172.50	42,983,836.01
053-GROSSMONT CC	746,168.81	1,213,814.04	10,608,408.03	1,410,138.10	1,458,705.31	17,633,592.42
054-MIRACOSTA CC	781,648.27	1,267,292.27	11,075,793.33	1,302,068.91	1,345,515.56	16,275,865.33
055-SOUTHWESTERN CC	769,561.57	1,250,131.02	10,925,580.64	1,426,297.85	1,467,561.93	17,764,650.97
058-AUDEO CHARTER	17,913.76	30,667.48	268,025.53	83,861.75	86,483.46	1,048,279.31
061-POWAY UNIFIED	770,771.60	3,524,264.62	23,264,457.72	4,652,449.28	4,813,041.46	58,155,543.77
062-BORREGO SPRING UNIFIED	30,805.16	50,654.74	442,708.79	56,327.44	58,087.72	704,091.95
063-CARLSBAD UNIFIED	364,652.01	592,737.30	5,180,364.53	1,253,771.06	1,294,371.49	15,672,144.39
064-OCEANSIDE UNIFIED	1,031,712.28	1,686,424.46	14,738,895.77	3,324,833.50	3,442,973.93	41,560,233.74
065-SAN MARCOS UNIFIED	687,258.40	1,125,688.13	9,838,211.11	2,775,843.05	2,862,579.35	34,697,858.73
066-WARNER	18,692.20	30,756.37	268,802.33	36,430.62	37,569.26	455,383.63
067-VALLEY CENTER-PAUMA UNIFIED	198,399.96	325,597.34	2,845,633.20	584,211.09	602,470.90	7,302,668.55
069-CHARTER SCHOOL OF SAN DIEGO	68,491.16	114,650.97	1,002,018.49	281,479.52	290,261.37	3,518,306.93
073-GUAJOME PARK	38,977.94	62,912.25	549,836.13	156,392.13	161,280.69	1,954,911.74
077-ESCONDIDO CHARTER	24,720.51	41,002.16	358,347.83	104,318.64	108,088.75	1,303,978.71
083-SIATECH INC	130,247.89	214,578.77	1,875,360.71	235,492.02	242,853.12	2,943,666.73
092-PACIFIC VIEW	11,439.25	18,756.89	163,930.17	61,265.49	63,180.20	765,820.26
099-CSSF	1,295,177.74	2,841,320.76	18,631,611.65	1,553,826.69	1,603,549.27	19,425,619.25
165-GUAJOME LEARNING CENTERS	769.95	1,258.51	10,999.19	10,038.73	10,352.45	125,483.89
178-LAUREL PREPARATORY	0.00	0.00	0.00	9,813.96	10,120.74	122,674.87
179-HERITAGE DIGITAL ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00
<b>SUB TOTAL</b>	<b>18,200,167.27</b>	<b>35,473,683.02</b>	<b>287,011,321.71</b>	<b>59,130,677.91</b>	<b>61,123,744.66</b>	<b>739,893,480.53</b>
013-CLASSICAL ACADEMY CHARTER	30,825.59	51,424.39	449,435.44	79,804.45	82,298.29	997,553.47
044-HELIX CHARTER HIGH	86,811.78	142,261.69	1,243,329.78	288,371.99	297,383.89	3,604,641.91
050-S.D. UNIFIED	7,594,060.13	12,372,303.09	108,130,565.87	19,263,634.29	19,902,616.43	240,795,405.78
052-PALOMAR COMM. COLL.	1,036,733.16	1,676,933.83	14,655,950.31	1,673,958.28	1,726,269.93	20,924,484.00
056-HIGH TECH HIGH	100,360.04	166,675.99	1,456,702.01	274,446.50	283,023.68	3,430,581.14
060-S.D. COMMUNITY COLL.	2,091,705.02	3,349,750.25	29,275,951.27	3,102,684.29	3,203,984.94	38,781,307.24
084-COASTAL ACADEMY	34,789.78	58,331.53	509,801.97	89,271.78	92,061.59	1,115,896.16
085-PREUSS CHARTER	0.00	0.00	0.00	9,885.38	10,194.36	123,567.88
086-DEHESA CHARTER	0.00	0.00	0.00	122,898.11	126,738.14	1,536,222.82
094-CAVA	0.00	0.00	0.00	323,898.21	334,018.79	4,048,737.95
095-EJE CHARTER	16,280.79	27,137.28	237,172.45	71,627.04	73,866.11	895,342.38
096-BAYSHORE PREP	0.00	0.00	0.00	18,367.47	18,941.49	229,593.84
097-STEEL CANYON CHARTER HIGH	53,977.87	88,230.27	771,108.87	228,479.00	235,618.81	2,855,988.60
134-CLASSICAL ACADEMY HIGH	24,499.36	42,202.54	368,838.94	59,816.40	61,685.76	747,705.41
135-NORTH COUNTY TRADE TECH HIGH	0.00	0.00	0.00	19,032.90	4,589.04	237,911.35
136-HIGH TECH HIGH SWB CHARTER	35,080.50	59,035.90	515,958.96	248,457.42	256,222.84	3,105,727.15
142-NATIONAL UNIVERSITY ACADEMY	9,025.14	15,261.58	133,382.11	54,835.98	56,549.70	685,450.97
144-ALL TRIBES CHARTER SCHOOL	1,841.31	3,009.75	26,304.44	7,472.19	4,589.04	93,402.05
148-LEONARDO DA VINCI	3,281.84	5,502.72	48,092.35	22,282.08	26,094.98	278,526.05
158-PIVOT CHARTER	0.00	0.00	0.00	9,441.85	9,736.97	118,023.94
163-ADVANCED INSTITUTE FOR LEARNING	0.00	0.00	0.00	15,950.56	16,449.00	199,382.00
177-COMMUNITY MONTESSORI	0.00	0.00	0.00	30,074.70	31,014.28	375,931.95
SAN DIEGO UNIFIED CHARTERS (26)	0.00	0.00	0.00	1,533,962.22	1,581,902.70	19,174,546.25
<b>GRAND TOTAL</b>	<b>29,319,439.58</b>	<b>53,531,743.83</b>	<b>444,833,916.48</b>	<b>86,679,331.00</b>	<b>89,559,595.42</b>	<b>1,084,249,410.82</b>