



SAN DIEGO COUNTY OFFICE OF EDUCATION

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

Bulletin

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

Date: September 8, 2014

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 June 2014 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 09/08/2014	PERS / STRS 2013-2014 YEAR-TO-DATE SUMMARY (AS OF JUNE 2014)					
DISTRICT	PERS EMPLOYEE CONTRIB.	PERS EMPLOYER CONTRIB.	PERS SALARY SUBJECT	STRS EMPLOYEE CONTRIB.	STRS EMPLOYER CONTRIB.	STRS SALARY SUBJECT
001-ALPINE	130,758.61	212,308.11	1,855,515.66	557,957.97	575,562.84	6,976,514.25
004-BONSALL	160,431.19	263,533.38	2,303,210.82	645,345.46	665,404.21	8,065,491.74
006-CAJON VALLEY	1,583,613.25	2,594,772.33	22,677,611.68	5,119,714.03	5,311,049.16	64,231,695.91
007-CARDIFF	92,865.06	153,608.29	1,342,495.19	286,339.54	297,555.37	3,586,046.02
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	2,551,398.72	4,156,420.41	36,325,995.53	8,855,662.05	9,163,909.68	111,055,958.02
010-DEHESA	29,038.23	46,973.55	410,536.26	69,521.80	71,694.91	3,069,540.77
011-DEL MAR	526,736.74	854,621.77	7,469,164.23	1,908,079.66	1,969,257.52	22,046,352.66
012-LITERACY FIRST CHARTER	67,797.09	112,055.04	979,330.90	377,428.84	389,268.31	4,341,259.04
014-ENCINITAS	368,520.16	607,781.79	5,311,849.14	2,092,688.89	2,166,394.01	26,213,192.64
015-ESCONDIDO UNION	1,434,129.21	2,362,469.77	20,647,349.91	5,839,392.65	6,036,373.09	73,167,863.62
016-FALLBROOK UNION	149,175.52	1,246,465.09	7,398,239.74	1,833,989.80	1,894,090.47	22,958,574.06
017-JAMUL	87,108.65	144,606.04	1,263,817.86	271,458.79	279,940.79	3,393,222.78
018-JULIAN UNION	39,820.94	65,288.56	570,604.42	120,237.74	123,995.22	1,502,971.57
019-LAKESIDE UNION	463,414.38	754,836.98	6,597,072.12	1,634,148.88	1,692,373.36	20,426,475.06
020-LA MESA/SPRING VALLEY	1,236,468.93	2,031,737.80	17,756,841.38	3,868,318.80	3,991,003.88	48,353,974.26
021-LEMON GROVE	346,381.61	568,021.72	4,964,356.79	1,275,658.63	1,315,551.31	15,946,041.99
022-JULIAN CHARTER	74,955.77	125,363.28	1,095,641.29	592,010.68	610,512.63	7,400,147.54
023-NATIONAL	539,242.47	869,291.82	7,597,376.35	1,947,651.89	2,010,293.58	24,345,630.06
028-RANCHO	108,222.01	174,265.59	1,523,034.35	418,899.61	431,990.49	5,236,240.14
030-HERITAGE CHARTER	36,408.81	61,402.99	536,645.67	122,082.60	127,059.87	1,525,368.92
031-SAN PASQUAL	51,835.87	84,729.61	740,514.02	153,922.44	158,732.34	1,924,027.41
032-SANTEE	545,121.28	892,012.49	7,795,948.92	1,988,139.80	2,051,950.10	24,851,595.68
033-SAN YSIDRO	465,973.66	759,688.33	6,639,471.41	1,486,688.89	1,533,147.45	18,583,598.93
034-SOLANA BEACH	429,337.47	711,510.51	6,218,410.36	1,436,992.92	1,481,894.89	17,962,337.60
035-SOUTH BAY	732,214.78	1,176,531.25	10,282,566.66	2,727,641.94	2,814,421.24	34,096,288.03
036-SPENCER VALLEY	5,192.32	8,487.23	74,176.28	22,875.50	23,590.34	285,942.96
037-VALLECITOS	19,022.08	31,242.11	273,047.52	72,823.16	75,099.16	910,290.59
040-ESCONDIDO HIGH	887,287.24	1,463,181.76	12,787,814.65	2,421,359.69	2,499,915.72	30,269,359.53
041-FALLBROOK HIGH	292,223.70	468,999.57	4,098,929.97	790,475.31	815,179.51	9,880,942.06
042-GROSSMONT HIGH	2,789,976.13	4,534,533.56	39,630,602.65	6,212,618.83	6,422,281.44	77,663,404.56
043-JULIAN HIGH	35,508.81	58,240.94	509,010.06	72,288.79	74,547.64	818,579.06
045-SAN DIEGUITO HIGH	1,096,099.03	1,773,135.37	15,496,725.75	4,521,293.95	4,674,817.34	56,509,914.87
046-SWEETWATER HIGH	4,419,804.70	7,211,575.54	63,027,228.96	14,182,271.88	14,634,594.28	177,278,732.93
047-CORONADO UNIFIED	298,253.60	491,880.69	4,298,904.75	1,136,684.29	1,172,184.25	14,208,266.03
048-MT. EMPIRE UNIFIED	249,172.98	412,134.51	3,601,944.70	729,832.60	754,201.66	9,122,831.04
049-RAMONA UNIFIED	513,912.18	839,049.70	7,333,068.55	1,612,949.99	1,663,381.39	20,162,193.51
051-VISTA UNIFIED	1,343,525.41	4,498,113.47	31,711,404.38	6,992,218.89	7,210,632.02	87,401,454.71
053-GROSSMONT CC	1,501,761.52	2,454,934.08	21,455,463.10	3,013,048.61	3,114,551.54	37,654,626.28
054-MIRACOSTA CC	1,565,529.18	2,541,381.34	22,210,988.84	2,562,794.26	2,648,407.32	32,035,059.34
055-SOUTHWESTERN CC	1,568,283.29	2,545,353.62	22,245,705.47	2,861,254.65	2,954,522.54	35,763,671.43
058-AUDEO CHARTER	23,798.89	41,580.43	363,401.74	176,843.29	182,371.90	2,210,557.75
061-POWAY UNIFIED	1,770,288.32	7,311,483.17	48,341,613.78	10,840,679.12	11,213,488.38	135,510,063.43
062-BORREGO SPRING UNIFIED	66,907.09	110,191.67	963,045.46	142,189.40	146,864.27	1,780,169.95
063-CARLSBAD UNIFIED	785,960.11	1,279,147.96	11,179,408.99	3,183,715.45	3,286,860.28	39,796,432.58
064-OCEANSIDE UNIFIED	2,070,325.77	3,391,086.11	29,637,179.68	6,977,594.02	7,227,159.73	87,221,508.50
065-SAN MARCOS UNIFIED	1,401,484.86	2,297,447.97	20,079,076.67	5,690,955.33	5,868,792.50	71,136,770.89
066-WARNER	38,186.21	62,995.90	550,567.17	78,249.15	80,694.82	978,115.67
067-VALLEY CENTER-PAUMA UNIFIED	420,850.35	690,014.18	6,030,538.24	1,434,662.61	1,479,502.38	17,933,338.69
069-CHARTER SCHOOL OF SAN DIEGO	141,060.47	237,435.67	2,075,123.74	559,282.26	576,747.81	6,990,860.02
073-GUAJOME PARK	79,619.95	128,703.67	1,124,835.40	337,754.87	348,312.48	4,221,958.17
077-ESCONDIDO CHARTER	54,291.76	90,285.29	789,069.18	227,390.17	235,646.59	2,842,369.60
083-SIATECH INC	254,390.79	419,650.02	3,667,628.30	472,099.29	486,856.35	5,901,273.41
092-PACIFIC VIEW	22,901.06	37,868.83	330,963.39	115,003.35	118,597.50	1,437,544.94
099-CSSF	2,597,796.31	5,703,597.11	37,400,637.19	3,056,250.80	3,153,635.59	38,203,187.38
165-GUAJOME LEARNING CENTERS	1,328.75	2,171.85	18,981.56	21,021.85	21,678.79	262,772.68
178-LAUREL PREPARATORY	0.00	0.00	0.00	30,462.06	31,414.24	380,776.70
179-HERITAGE DIGITAL ACADEMY	0.00	0.00	0.00	22,262.41	22,958.25	278,280.98
SUB TOTAL	38,570,682.27	72,174,428.12	591,682,599.87	126,254,753.37	130,438,162.20	1,578,981,328.60
013-CLASSICAL ACADEMY CHARTER	64,762.62	107,382.87	948,848.76	180,758.05	186,406.78	2,259,473.19
044-HELIX CHARTER HIGH	182,519.76	298,603.30	2,620,994.06	639,028.99	658,999.26	7,987,844.87
050-S.D. UNIFIED	15,618,689.32	25,649,587.82	224,284,349.59	41,254,356.72	42,621,751.77	515,679,456.65
052-PALOMAR COMM. COLL.	2,044,722.35	3,301,749.54	28,936,290.11	3,275,052.97	3,377,399.48	40,938,175.41
056-HIGH TECH HIGH	215,203.03	356,334.14	3,146,030.00	708,864.87	731,018.71	8,860,810.25
060-S.D. COMMUNITY COLL.	4,282,052.61	6,867,740.37	60,093,557.92	7,074,014.31	7,306,277.98	88,422,179.50
084-COASTAL ACADEMY	75,602.43	126,283.18	1,119,993.16	214,287.57	220,984.26	2,678,595.05
085-PREUSS CHARTER	0.00	0.00	0.00	19,217.13	19,817.79	240,215.34
086-DEHESA CHARTER	0.00	0.00	0.00	269,730.00	278,157.97	3,371,618.40
094-CAVA	0.00	0.00	0.00	672,868.39	693,894.18	8,410,884.35
095-EJE CHARTER	34,642.43	57,620.44	506,011.04	153,683.35	158,487.49	1,921,051.52
096-BAYSHORE PREP	0.00	0.00	0.00	40,959.83	42,239.91	511,998.71
097-STEELE CANYON CHARTER HIGH	117,004.13	191,290.09	1,673,161.48	504,556.89	520,324.11	6,306,962.84
134-CLASSICAL ACADEMY HIGH	50,977.19	86,468.37	771,735.02	133,596.84	137,771.87	1,669,962.01
135-NORTH COUNTY TRADE TECH HIGH	0.00	0.00	0.00	41,293.98	15,004.68	516,174.97
136-HIGH TECH HIGH SWB CHARTER	69,836.10	116,236.79	1,030,693.66	594,134.11	612,703.59	7,426,698.54
142-NATIONAL UNIVERSITY ACADEMY	23,118.48	39,280.45	354,160.21	178,692.59	184,276.99	2,233,660.64
144-ALL TRIBES CHARTER SCHOOL	3,996.95	6,533.29	57,099.10	17,572.23	15,004.68	219,652.01
148-LEONARDO DA VINCI	7,487.41	12,529.59	110,662.15	50,831.58	55,536.55	635,394.00
158-PIVOT CHARTER	0.00	0.00	0.00	19,800.06	20,418.93	247,502.13
163-ADVANCED INSTITUTE FOR LEARNING	0.00	0.00	0.00	40,281.61	41,481.90	502,811.21
177-COMMUNITY MONTESSORI	0.00	0.00	0.00	66,741.80	68,826.90	834,267.97
SAN DIEGO UNIFIED CHARTERS (26)	0.00	0.00	0.00	3,323,323.22	3,427,185.97	41,541,578.28
GRAND TOTAL	61,361,297.08	109,392,068.36	917,336,186.13	185,728,400.46	191,832,133.95	2,322,398,296.44