



# SAN DIEGO COUNTY OFFICE OF EDUCATION

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San Diego County Superintendent of Schools Dr. Paul Gothold

## *Bulletin*

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Topic: PERS/STRS 2016-2017 Year-to-Date Summary (as of June 2017)

Date: August 17, 2017

To: Business Managers  
Human Resources/Payroll Clerks

From: Brent Watson   
Executive Director  
District Financial Services

Enclosed is the 2016-2017 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 2017 pay period.

If you have questions regarding the PERS/STRS 2015-2016 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

Revised 08/17/2017	PERS / STRS 2016-2017 YEAR-TO-DATE SUMMARY (AS OF JUNE 2017)					
DISTRICT	PERS EMPLOYEE CONTRIB.	PERS EMPLOYER CONTRIB.	PERS SALARY SUBJECT	STRS EMPLOYEE CONTRIB.	STRS EMPLOYER CONTRIB.	STRS SALARY SUBJECT
001-ALPINE	135,744.99	280,396.20	2,018,980.20	710,976.82	878,170.86	6,982,789.01
006-CAJON VALLEY	1,981,297.94	4,072,982.62	29,336,892.48	7,714,425.15	9,564,731.84	76,159,404.79
007-CARDIFF	104,349.40	216,920.84	1,564,472.82	440,704.55	544,982.08	4,300,845.34
009-CHULA VISTA	3,228,142.72	6,589,320.87	47,448,798.26	14,434,509.17	17,972,608.61	142,911,466.62
010-DEHESA	33,151.33	69,474.58	500,583.04	76,785.19	97,030.22	771,621.30
011-DEL MAR	606,063.66	1,251,479.38	9,018,789.53	2,842,484.73	3,518,222.09	27,967,942.70
012-LITERACY FIRST CHARTER	88,417.10	180,972.61	1,303,086.66	636,598.05	796,307.06	6,330,417.14
014-ENCINITAS	454,926.25	947,796.06	6,831,412.32	2,679,725.33	3,327,881.59	26,453,491.13
015-ESCONDIDO UNION	1,716,948.69	3,539,103.26	25,492,093.93	8,652,610.76	10,729,461.16	85,318,428.53
016-FALLBROOK UNION	613,798.84	1,241,982.47	9,000,038.68	2,506,451.88	3,114,842.32	24,772,072.57
017-JAMUL	87,231.09	178,229.18	1,285,249.03	352,556.27	434,444.95	3,456,281.82
018-JULIAN UNION	41,408.96	86,016.19	619,356.46	176,616.17	217,378.99	1,727,971.95
019-LAKESIDE UNION	575,909.15	1,180,856.30	8,509,599.71	2,400,366.11	2,984,271.22	23,663,139.65
020-LA MESA/SPRING VALLEY	1,503,546.35	3,094,589.16	22,309,438.61	5,967,535.87	7,387,091.66	58,723,651.35
021-LEMON GROVE	405,792.89	835,743.78	6,024,872.76	1,989,573.20	2,472,329.37	19,653,276.48
022-JULIAN CHARTER	103,131.96	220,267.09	1,590,497.52	883,042.59	1,097,352.62	8,724,924.65
023-NATIONAL	633,358.14	1,279,573.29	9,265,057.01	2,991,859.03	3,697,344.74	29,600,968.86
028-RANCHO	121,427.11	233,063.57	1,678,166.18	565,416.01	699,762.31	5,562,492.13
030-HERITAGE CHARTER	55,070.32	114,584.44	825,060.20	242,969.21	307,128.19	2,441,916.22
031-SAN PASQUAL	59,465.83	122,249.07	880,249.76	248,211.21	305,609.46	2,434,257.30
032-SANTEE	662,367.90	1,353,642.27	9,749,669.06	3,109,484.03	3,840,738.26	30,538,488.78
033-SAN YSIDRO	643,341.70	1,318,348.29	9,570,051.70	2,301,067.49	2,842,001.32	22,645,665.65
034-SOLANA BEACH	558,135.93	1,148,170.78	8,295,023.45	2,055,046.13	2,532,080.02	20,463,084.49
035-SOUTH BAY	806,176.17	1,610,263.72	11,652,613.79	3,971,678.97	4,898,705.40	39,128,215.19
036-SPENCER VALLEY	7,472.11	16,615.54	119,639.59	37,139.50	46,264.78	367,763.92
037-VALLECITOS	21,226.79	45,281.01	327,896.89	114,114.90	140,464.76	1,123,182.76
040-ESCONDIDO HIGH	1,054,886.14	2,162,314.38	15,620,526.69	4,008,138.47	4,962,964.98	39,729,768.10
041-FALLBROOK HIGH	315,319.49	644,912.35	4,652,633.98	1,134,136.75	1,413,884.58	11,253,702.55
042-GROSSMONT HIGH	3,027,786.47	6,135,919.79	44,235,451.26	8,880,691.15	10,972,695.10	87,271,399.67
043-JULIAN HIGH	27,750.25	55,017.73	395,771.13	82,197.72	102,902.83	811,994.15
045-SAN DIEGUITO HIGH	1,372,325.84	2,783,834.47	20,053,321.92	6,996,192.78	8,660,550.78	68,580,082.47
046-SWEETWATER HIGH	5,241,533.77	10,598,012.64	76,315,727.95	21,568,783.14	26,671,342.03	212,158,022.79
047-CORONADO UNIFIED	346,728.27	712,476.86	5,131,012.33	1,508,007.03	1,874,463.91	14,907,220.67
048-MT. EMPIRE UNIFIED	292,616.83	598,396.88	4,308,454.73	1,054,475.04	1,313,193.61	10,445,908.03
049-RAMONA UNIFIED	615,105.63	1,254,197.15	9,040,134.39	2,231,287.30	2,761,725.05	22,032,790.48
051-VISTA UNIFIED	2,710,841.19	5,537,840.52	39,900,666.07	11,468,924.87	14,241,200.18	113,212,321.78
053-GROSSMONT CC	1,716,918.03	3,512,273.77	25,295,960.37	4,595,375.07	5,704,589.78	45,436,293.22
054-MIRACOSTA CC	1,819,124.93	3,721,340.23	26,795,300.45	3,776,588.99	4,666,117.94	37,071,530.72
058-AUDEO CHARTER	45,749.13	101,246.50	729,021.57	346,602.81	435,411.09	3,464,549.84
061-POWAY UNIFIED	3,083,320.06	6,817,062.14	57,079,253.65	16,228,740.05	20,092,024.04	159,432,092.53
062-BORREGO SPRING UNIFIED	75,941.25	155,042.58	1,116,804.33	175,631.50	218,319.33	1,735,038.01
063-CARLSBAD UNIFIED	901,820.82	1,843,968.19	13,320,446.71	4,901,209.69	6,058,039.85	48,271,761.78
064-OCEANSIDE UNIFIED	2,282,945.00	4,657,533.64	33,618,277.05	9,502,806.86	11,761,901.60	92,888,107.45
065-SAN MARCOS UNIFIED	1,708,423.27	3,515,140.87	25,454,073.23	9,570,376.81	11,882,472.73	94,500,099.94
066-WARNER	39,339.56	79,901.90	576,470.08	90,533.44	111,703.41	893,806.25
067-VALLEY CENTER-PAUMA UNIFIED	479,857.99	977,863.52	7,047,904.13	2,095,033.83	2,601,075.11	20,700,012.18
069-CHARTER SCHOOL OF SAN DIEGO	203,722.57	431,261.71	3,105,283.46	816,162.72	1,022,415.14	8,132,275.77
073-GUAJOME PARK	87,151.38	180,079.26	1,298,110.55	532,306.09	670,330.05	5,334,555.10
077-ESCONDIDO CHARTER	55,686.33	114,831.02	826,836.59	321,002.07	403,029.82	3,205,491.83
083-SIATECH INC	213,316.65	440,249.35	3,169,998.19	489,230.20	608,212.93	4,813,735.21
092-PACIFIC VIEW	36,742.95	77,007.03	554,486.26	189,024.13	234,419.54	1,879,520.67
099-CSSF	3,210,909.94	6,529,766.60	47,089,736.77	4,378,389.18	5,411,331.20	43,003,886.52
165-GUAJOME LEARNING CENTERS	2,767.71	5,491.09	39,538.62	20,052.59	24,610.87	195,634.37
178-LAUREL PREPARATORY	615.66	1,425.05	10,260.85	69,750.76	85,695.53	681,799.71
179-HERITAGE DIGITAL ACADEMY	586.12	1,162.88	8,373.16	68,784.62	86,924.62	690,974.65
189-BONSALL UNIFIED	220,336.20	456,709.33	3,299,027.99	1,113,638.55	1,383,172.34	10,995,706.92
<b>SUB TOTAL</b>	<b>46,217,736.55</b>	<b>96,873,492.67</b>	<b>692,007,426.11</b>	<b>185,202,383.98</b>	<b>229,500,753.51</b>	<b>1,824,964,136.77</b>
013-CLASSICAL ACADEMY CHARTER	93,870.97	207,802.97	1,496,277.09	346,211.66	435,394.26	3,469,496.58
044-HELIX CHARTER HIGH	259,404.67	528,084.71	3,802,452.40	1,005,927.51	1,245,040.46	9,897,786.53
050-S.D. UNIFIED	17,771,990.23	36,011,491.42	259,869,973.75	60,669,159.81	75,042,920.38	596,677,845.97
052-PALOMAR COMM. COLL.	2,066,902.37	4,002,474.49	30,148,512.57	4,589,818.41	5,691,588.07	45,264,696.86
055-SOUTHWESTERN CC	0.00	0.00	0.00	0.00	0.00	0.00
056-HIGH TECH HIGH	241,040.17	508,355.98	3,660,436.32	1,263,455.44	1,603,959.86	12,750,076.13
060-S.D. COMMUNITY COLL.	5,010,864.57	9,985,144.66	72,195,412.36	11,604,868.57	14,449,814.59	114,916,655.46
084-COASTAL ACADEMY	134,336.18	295,672.14	2,128,975.69	474,926.33	599,926.76	4,779,000.15
085-PREUSS CHARTER	0.00	0.00	0.00	28,076.87	34,459.34	273,920.95
086-DEHESA CHARTER	0.00	0.00	0.00	396,533.99	491,454.08	3,906,624.47
094-CAVA	0.00	0.00	0.00	721,960.22	895,697.77	7,120,015.60
095-EJE CHARTER	66,528.96	143,450.95	1,032,912.86	261,942.50	335,841.84	2,669,642.48
096-BAYSHORE PREP	0.00	0.00	0.00	38,107.69	49,067.10	390,040.59
097-STEELER CANYON CHARTER HIGH	132,014.84	266,918.44	1,933,081.93	807,653.95	995,760.87	7,967,290.79
134-CLASSICAL ACADEMY HIGH	123,591.54	274,409.98	1,975,878.29	357,135.12	444,395.22	3,540,088.58
135-NORTH COUNTY TRADE TECH HIGH	0.00	0.00	0.00	75,900.82	31,355.70	757,255.95
136-HIGH TECH HIGH SWB CHARTER	112,314.12	243,438.94	1,752,874.98	951,385.20	1,216,780.16	9,671,525.55
142-NATIONAL UNIVERSITY ACADEMY	23,425.05	52,102.42	375,161.38	248,346.26	309,732.46	2,462,101.67
144-ALL TRIBES CHARTER SCHOOL	2,345.05	4,652.55	33,500.54	24,887.29	31,355.70	249,249.96
148-LEONARDO DA VINCI	19,288.20	40,622.57	292,501.19	97,401.67	123,281.56	979,978.80
158-PIVOT CHARTER	0.00	0.00	0.00	33,048.72	42,636.16	338,261.41
171-HOWARD GARDNER CHARTER	0.00	0.00	0.00	62,030.02	79,847.95	634,721.07
177-COMMUNITY MONTESSOR	0.00	0.00	0.00	151,130.70	192,838.14	1,532,894.04
180-HARBOR SPRINGS	17,182.02	38,169.46	274,837.92	237,836.01	300,379.84	2,387,757.90
183-OXFORD PREPARATORY	0.00	0.00	0.00	0.00	0.00	0.00
195-CHARTER	0.00	0.00	0.00	179,821.33	233,689.03	1,857,625.08
197-STEVEN W. HAWKINGS I	0.00	0.00	0.00	135,141.12	170,838.79	1,358,018.57
198-STEVEN W. HAWKINGS II	0.00	0.00	0.00	114,100.85	147,021.09	1,168,684.44
199-BEACON CLASSICAL ACADEMY (NATIC)	0.00	0.00	0.00	48,412.78	61,195.17	486,446.84
202-INSPIRE CHARTER	0.00	0.00	0.00	924,737.75	1,146,392.56	9,153,618.39
203-CALIFORNIA PACIFIC CHARTER	0.00	0.00	0.00	602,735.98	746,390.79	5,936,035.59
SAN DIEGO UNIFIED CHARTERS (26)	0.00	0.00	0.00	5,883,846.31	7,473,997.36	59,413,888.11
<b>GRAND TOTAL</b>	<b>72,292,835.49</b>	<b>149,476,284.35</b>	<b>1,072,980,215.38</b>	<b>277,538,924.86</b>	<b>344,123,806.57</b>	<b>2,736,975,381.28</b>