



Santa Clara County Office of Education

Charles Weis, Ph.D.
County Superintendent of Schools

Informational Bulletin

For Santa Clara County Districts

District Business & Advisory Services

Nimrat Johal: Director- DBAS: 408-453-6599

Cathy McKim, Manager-DBAS: 408-453-6588

Bulletin: 12-048

Date: September 20, 2011

To: District Fiscal Directors

From: Cathy McKim

Re: Payroll Expense Corrections for SUI and PERS RLR

Please be advised that the employer expenses and the corresponding contributions for the State Unemployment (SUI) and Public Employee Retirement System-Revenue Limit Reduction (PERS RLR) for the payrolls processed during the dates of July 13th through July 16th were incorrect. The following districts were impacted by this error with a total of 174 employees county wide.

District	Number of Employees
07 BERRYESSA UNION	1
09 CAMPBELL UNION	16
12 EVERGREEN	18
26 MORELAND ELEMENTARY	11
28 MOUNT PLEASANT	2
29 MOUNTAIN VIEW WHISMAN SD	1
30 OAK GROVE SCHOOL DISTRICT	22

District	Number of Employees
37 SUNNYVALE SCHOOL DISTRICT	21
51 CAMPBELL UNION HIGH	3
62 METROPOLITAN EDUCATION	14
81 PALO ALTO UNIFIED	5
83 GILROY UNIFIED	22
84 MORGAN HILL UNIFIED	3
88 SANTA CLARA UNIFIED	28
90 S.C.COUNTY OFFICE OF ED	7

To correct, we have created cash transfer (TF) 020336, dated September 20th, 2011. This TF will record additional expense for the variance in rates and collect the corresponding contribution. The description on the TF includes the correction type, the warrant date and the employee name.

The detailed backup for the affected districts will be sent via your DBAS Service Team.

Please share this information as deemed appropriate.