



### Contribution Posted Detail Report

**Payroll Report Name :** 12/02/2022 Payroll  
**Employer :** City of Temeria  
**Fiscal Year :** 2022/2023  
**Schedule Name :**  
**Rate Plan Identifier :** 236  
**Report Type :** Payroll - Earned Period  
**Test Indicator :** N

**Program :** CalPERS  
**Employer CalPERS ID :** 5432109876  
**Schedule :** Bi-Weekly  
**Member Category :** Miscellaneous  
**Earned Period/Adjustment Date :** 11/14/2022-11/27/2022  
**Report Status :** Posted  
**Receivable Id :** 100000016960673

CalPERS ID	Name	Record Type	Earned Period Begin Date	Earned Period End Date	Transaction Type	Record Status	Record Posted Date	Division	Child Rate Plan Identifier	Pay Rate Type	Pay Rate	Reported Earnings	Special Compensation Category	Special Compensation Type	Special Compensation Amount	Scheduled Full Time Hours Per Week	Taxed Member Paid Contributions	Tax Deferred Member Paid Contributions	Tax Deferred Employer Paid Member Contributions	Effective Employer Rate	Employer Contributions	1959 Survivor Contribution
123456789	Cramer, Cosmo T	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$40.56	\$3,244.80	Statutory Items	Holiday Pay	\$811.20	40	\$0.00	\$302.79	\$0.00	8.790%	\$380.22	\$0.93
123456789	Cramer, Cosmo T	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$40.56	\$0.00	Special Assignment Pay	Shift Differential	\$162.24	40	\$0.00	\$0.00	\$0.00	0.000%	\$0.00	\$0.00
123456789	Cramer, Cosmo T	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$40.56	\$0.00	Statutory Items	Uniform Allowance	\$10.00	40	\$0.00	\$0.00	\$0.00	0.000%	\$0.00	\$0.00
123456789	Cramer, Cosmo T	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$40.56	\$0.00	Educational Pay	Educational Incentive	\$97.34	40	\$0.00	\$0.00	\$0.00	0.000%	\$0.00	\$0.00
234567891	Albari, Franco C	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Petaluma	236	Hourly	\$64.15	\$5,132.01	N/A	N/A	\$0.00	40	\$0.00	\$564.52	\$0.00	4.790%	\$245.82	\$0.93
345678912	Amando, Lek	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$40.56	\$3,244.80	Premium Pay	Temporary Upgrade Pay	\$157.55	40	\$0.00	\$313.25	\$0.00	8.790%	\$393.35	\$0.93
345678912	Amando, Lek	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$40.56	\$0.00	Incentive Pay	Longevity Pay	\$162.24	40	\$0.00	\$0.00	\$0.00	0.000%	\$0.00	\$0.00
3456789012	Amando, Lek	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$40.56	\$0.00	Educational Pay	Educational Incentive	\$48.67	40	\$0.00	\$0.00	\$0.00	0.000%	\$0.00	\$0.00
3456789012	Amando, Lek	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$40.56	\$0.00	Statutory Items	Uniform Allowance	\$10.00	40	\$0.00	\$0.00	\$0.00	0.000%	\$0.00	\$0.00
3456789012	Amando, Lek	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$40.56	\$0.00	Statutory Items	Holiday Pay	\$851.76	40	\$0.00	\$0.00	\$0.00	0.000%	\$0.00	\$0.00
4567890123	Aragorn, Elessar	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$72.38	\$5,790.40	N/A	N/A	\$0.00	40	\$0.00	\$636.95	\$0.00	4.790%	\$277.36	\$0.93
5678901234	Greenleaf, Legolas	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$74.06	\$5,924.80	Premium Pay	Temporary Upgrade Pay	\$296.24	40	\$0.00	\$684.31	\$0.00	4.790%	\$297.99	\$0.93
6789012345	Baggins, Frodo I	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$60.81	\$4,864.80	N/A	N/A	\$0.00	40	\$0.00	\$535.13	\$0.00	4.790%	\$233.02	\$0.93
7890123456	Artiola, Adela	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$23.96	\$1,006.32	Special Assignment Pay	Bilingual Premium	\$39.90	40	\$0.00	\$73.24	\$0.00	8.790%	\$91.96	\$0.93
8901234567	Bard, Jaskier	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$44.43	\$3,554.40	Educational Pay	Educational Incentive	\$177.72	40	\$0.00	\$406.20	\$0.00	5.790%	\$235.19	\$0.93
8901234567	Bard, Jaskier	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$44.43	\$0.00	Statutory Items	Uniform Allowance	\$10.00	40	\$0.00	\$0.00	\$0.00	0.000%	\$0.00	\$0.00
8901234567	Bard, Jaskier	Payroll Record	11/14/2022	11/27/2022	Earned Period Reporting	Posted	12/05/2022	City of Temeria	236	Hourly	\$44.43	\$0.00	Incentive Pay	Longevity Pay	\$177.72	40	\$0.00	\$0.00	\$0.00	0.000%	\$0.00	\$0.00