



### 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	Adar, Cosmo T	Payroll Record	02/01/2023	02/28/2023	Earned Period Reporting	Posted	03/29/2023	Unified School District	1949	Hourly	\$24.01	\$4,091.30	Special Assignment Pay	Shift Differential	\$0.45	40	\$286.42	\$0.00	\$0.00	25.370%	\$1,038.08	\$0.00
234567891	Amando, Lek	Payroll Record	02/01/2023	02/28/2023	Earned Period Reporting	Posted	03/29/2023	Union Elementary School District	1949	Monthly	\$6,032.50	\$6,032.50	N/A	N/A	\$0.00	40	\$0.00	\$422.28	\$0.00	25.370%	\$1,530.45	\$0.00
345678912	Aragorn, Elessar	Payroll Record	02/01/2023	02/28/2023	Earned Period Reporting	Posted	03/29/2023	City Schools	1949	Hourly	\$31.38	\$5,460.12	N/A	N/A	\$0.00	40	\$382.21	\$0.00	\$0.00	25.370%	\$1,385.23	\$0.00
456789123	Albari, Franco	Payroll Record	02/01/2023	02/28/2023	Earned Period Reporting	Posted	03/29/2023	Unified School District	1949	Hourly	\$33.32	\$5,797.68	Incentive Pay	Longevity Pay	\$50.00	40	\$0.00	\$409.34	\$0.00	25.370%	\$1,483.56	\$0.00
567891234	Greenleaf, Legolas	Payroll Record	02/01/2023	02/28/2023	Earned Period Reporting	Posted	03/29/2023	Elementary Sch Dist	1949	Hourly	\$32.22	\$5,606.28	N/A	N/A	\$0.00	40	\$0.00	\$392.44	\$0.00	25.370%	\$1,422.31	\$0.00