



Contribution Detail Report

Payroll Report Name : 12/02/2022 Payroll
Program : CalPERS
Fiscal Year : 2022/2023
Schedule Name :
Rate Plan Identifier : 26222
Report Type : Payroll - Earned Period
Test Indicator : N

Employer : City of Temeria
Employer CalPERS ID : 9876543210
Schedule : Bi-Weekly
Member Category : Miscellaneous
Earned Period/Adjustment Date : 11/14/2022-11/27/2022
Report Status : Posted

CalPERS ID	Name	Record Type	Earned Period Begin Date	Earned Period End Date	Transaction Type	Record Status	Record Posted Date	Receivable Id	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	Scheduled Full Time Days Per Week	Total Hours Worked	Taxed Member Paid Contributions	Tax Deferred Member Paid Contributions	Tax Deferred Employer Paid Member Contributions	Effective Employer Rate	Employer Contributions
1234567890	Yennefer, Aurora	Payroll Record	02/01/2023	02/28/2023	Earned Period Reporting	Posted	03/29/2023	100000017052837	Unified School District	28012	Hourly	\$20.11	\$1,429.41	N/A	N/A	\$0.00	40	0	0	\$0.00	\$114.35	\$0.00	25.370%	\$362.64
2345678901	Zamboni, Lenny	Payroll Record	02/01/2023	02/28/2023	Earned Period Reporting	Posted	03/29/2023	100000017052837	Unified School District	28012	Hourly	\$21.35	\$1,719.89	Special Assignment Pay	Shift Differential	\$3.20	40	0	0	\$0.00	\$137.85	\$0.00	25.370%	\$437.15
2345678901	Zamboni, Lenny	Payroll Record	02/01/2023	02/28/2023	Earned Period Reporting	Posted	03/29/2023	100000017052837	Unified School District	28012	Hourly	\$20.51	\$3,110.06	N/A	N/A	\$0.00	40	0	0	\$0.00	\$248.80	\$0.00	25.370%	\$789.02
5678901234	Yara, Maya	Payroll Record	02/01/2023	02/28/2023	Earned Period Reporting	Posted	03/29/2023	100000017052837	City Schools	28012	Hourly	\$23.34	\$2,476.63	N/A	N/A	\$0.00	40	0	0	\$0.00	\$198.13	\$0.00	25.370%	\$628.32
3456789012	Zip, Tasaia	Payroll Record	02/01/2023	02/28/2023	Earned Period Reporting	Posted	03/29/2023	100000017052837	City Schools	28012	Hourly	\$25.76	\$4,419.27	Educational Pay	Undergraduate/Graduate/Doctoral Credit	\$45.45	40	0	0	\$0.00	\$357.18	\$0.00	25.370%	\$1,132.70
4567890123	Shoji, Ingrid	Payroll Record	02/01/2023	02/28/2023	Earned Period Reporting	Posted	03/29/2023	100000017052837	County Schools	28012	Hourly	\$29.53	\$4,311.38	N/A	N/A	\$0.00	40	0	0	\$0.00	\$344.91	\$0.00	25.370%	\$1,093.80
6789012345	Yarpen, Zigrin	Payroll Record	02/16/2023	02/28/2023	Earned Period Reporting	Posted	03/29/2023	100000017052837	Charter School	28012	Hourly	\$65.51	\$2,203.67	Educational Pay	Undergraduate/Graduate/Doctoral Credit	\$68.18	40	0	0	\$0.00	\$181.74	\$0.00	25.370%	\$576.37

* Records with an "Earned Period No Contributions and No Service" or "Prior Period No Contributions and No Service" transaction type, any unposted records, and records that do not have a financial impact, will not display a receivable ID.