

NEW APD STUB

FIELD	DEFINITION
EMPLOYEE NAME	Employee First, Middle Initial and Last Name
EMPLOYEE NO.	10-Digit Employee Number
PAY PERIOD	Current Pay Cycle Pay Period (Ex. 31xx/01XX)
PAYROLL NO.	Payroll Number
SCHED/STP	Schedule and Step of Employee's Major Assignment (ie. 20L01 - 20T01)
ISSUE DATE	Pay Date
FED EXEMPT	Federal Tax Exemption
ST EXEMPT	State Tax Exemption
APD/WARR NO.	APD/Warrant Number
IMPORTANT MESSAGE	To print messages
CLASS	Title/Assignment Code
PAY DESCRIPTION	Pay Description (ie. Holiday, Illness, Vacation, etc)
LOC	4-Digit Location Code
P/P	Effective pay period (4 digits) 1st two digits 01-13 denotes Classified cycle; 21-31 denotes Certificate cycle; last two digits denotes year
HOURS	Number of Hours Paid
RATE	Hourly Rate of Employee with 5 Decimal Places
GROSS PAY	Gross Salary Payment
TAXABLE GROSS	Taxable Gross Amount (Current Pay Period and Year-to-Date Total)
FEDERAL TAX WTHLD	Federal Tax Amount Withheld (Current Pay Period and Year-to-Date Total)
STATE TAX WTHLD	State Tax Amount Withheld (Current Pay Period and Year-to-Date Total)
SOC SEC TAX	Social Security Tax Deducted (Current Pay Period and Year-to-Date Total)
MEDICARE TAX	Medicare Tax Deducted (Current Pay Period and Year-to-Date Total)
ST DISABILITY INS	State Disability Insurance Amount Deducted
PRE-TAX RETIREMENT CONTRIBUTIONS	Employees contribution to STRS, PERS or PARS (Non Taxable)
PRE-TAX DEDUCTIONS	Tax Shelter As Applicable (Non Taxable)
MISCELLANEOUS PAYMENTS	Payment Description/Amount As Applicable - (ie. Mileage, Tuition; etc)
DIST PD BENEFITS	District Paid Benefits; Print As Applicable
TOTAL BNFT	Total District Paid Benefits
BENEFIT BALANCES	All Benefit Balances (ie. Illness, Vacation etc.)
VOLUNTARY AND OTHER DEDUCTIONS	Deduction Description/Amount As Applicable - (ie. Credit Union, Union Dues, Charitable Contributions, etc.)
TOTAL GROSS	Total Gross of this Salary Payment
TOTAL PRE-TAX DED/CONTRIB	Sum of Pre-Tax Retirement Contributions and Pre-Tax Deductions for this Payment
TOTAL TAX DEDUCTIONS	Sum of Total Tax Deductions for this Payment
TOTAL VOLUNTARY/OTHER DEDUCTIONS	Sum of Voluntary and Other Deductions for this Payment
TOTAL MISC PAYMENTS	Sum of Miscellaneous Payments for this Payment
ESA/EPA	Earned Salary Allowance/Emergency Pay Allowance
NET PAY	Employee's Net Payment (Gross Pay - Total Pre-Tax Ded/Contrib - Total Tax Deductions - Total Voluntary Other Deductions +/- Total Misc Payments +/- ESA/EPA)