Section D

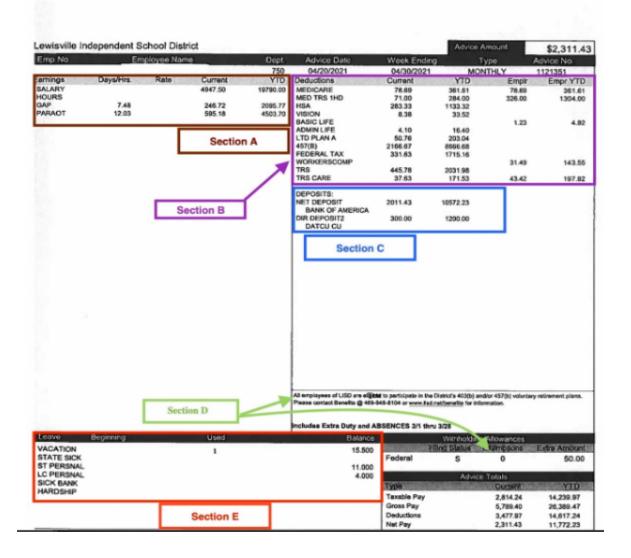
Section E



Lewisville Independent School District Payroll Advice P.O. Box 217 Lewisville, TX 75067 972-350-4736

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DIRECT DEPOSIT NON-NEGOTIABLE



Section A: Below are some codes that you may see in section A of your check		
Salary	Your prorated amount for the year. This is set and confirmed by Employee Services.	
Gap	Hours worked over contracted hours up to 40 per week.	
Para OT	Hours worked over 40 per week.	
Current	Hours worked in the current pay period.	
YTD	Hours/total wages earned Year to date. Your paycheck will reflect your totals from January to December of the calendar year.	

Section B: Below are some codes that you may see in section B of your check. The information below shows the Standard MANDATORY Deductions.		
Medicare	Mandatory 1.45 deduction for Medicare/Medicaid	
Federal Tax	IRS withholding	
TRS	Mandatory 8.25% deduction in lieu of the Social Security deduction.	
TRS CARE	Mandatory .65% deduction to supplement TRS retiree healthcare.	

Section C: Bank Accounts where funds will be deposited.		
Deposits	Name of the bank and the amount to be deposited into that account on each check. Make sure to double check this information monthly to ensure accuracy.	

Section D: Informational section and Federal Filing Status			
Extra duty & Absences	Date range of Extra duty pay and absences deducted.		
Federal Filing Status	This is your filing status. This can be changed by submitting a new W4 form.		

Section E: Leave Balances *		
Used	Number of days used.	
Balance	Balance of days remaining.	

^{*}This does not apply to subs or temp employees.