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Lewisville Independent School District
 Payroll Advice
 P.O. Box 217
 Lewisville, TX 75067
 972-350-4738

750

**DIRECT DEPOSIT
 NON-NEGOTIABLE**

Lewisville Independent School District							Advice Amount		\$2,311.43	
Emp No	Employee Name	Dept	Advice Date	Week Ending	Type	Advice No				
		750	04/20/2021	04/30/2021	MONTHLY	1121351				
Earnings	Days/Hrs.	Rate	Current	YTD	Deductions	Current	YTD	Empr	Empr YTD	
SALARY			4947.50	19790.00	MEDICARE	78.69	361.61	78.69	361.61	
HOURS					MED TRS 1HD	71.00	284.00	326.00	1304.00	
GAP	7.48		246.72	2095.77	HSA	263.33	1133.32			
PARAOT	12.03		595.18	4503.70	VISION	8.38	33.52			
					BASIC LIFE			1.23	4.92	
					ADMIN LIFE	4.10	16.40			
					LTD PLAN A	50.76	203.04			
					457(B)	2166.67	8966.68			
					FEDERAL TAX	331.63	1715.16			
					WORKERSCOMP			31.49	143.55	
					TRS	445.78	2031.98			
					TRS CARE	37.63	171.53	43.42	197.92	
					DEPOSITS:					
					NET DEPOSIT	2011.43	10572.23			
					BANK OF AMERICA					
					DIR DEPOSITZ	300.00	1200.00			
					DATCU CU					
<p>All employees of LISD are eligible to participate in the District's 403(b) and/or 457(b) voluntary retirement plans. Please contact Benefits @ 469-949-8104 or www.lisd.net/benefits for information.</p> <p>Includes Extra Duty and ABSENCES 3/1 thru 3/28</p>										
Leave	Beginning	Used	Balance	Withholdings						
VACATION		1	15.500	Fed/State	Emp/Ins	Extra	Amount			
STATE SICK				Federal	\$	0	50.00			
ST PERSONAL			11.000							
LC PERSONAL			4.000							
SICK BANK										
HARDSHIP										
				Advice Totals						
				Type	Current	YTD				
				Taxable Pay	2,614.24	14,239.97				
				Gross Pay	5,789.40	26,369.47				
				Deductions	3,477.97	14,617.24				
				Net Pay	2,311.43	11,772.23				

Section A

Section B

Section C

Section D

Section E

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.
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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.