

# SAMPLE CHECK IN SKYWARD

Check Number 90000001



Check Information for JACK PANTHER

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**Employer Information**

Name: DUNCANVILLE ISD  
Address: 710 S CEDAR RIDGE DRIVE  
DUNCANVILLE, TX 75137

**Employee Information**

Name: JACK PANTHER  
Address: 123 PANTHER DRIVE  
DUNCANVILLE, TX 75137

**Check Detail Information**

Check Date: 02/24/2017    Gross Wages: 3,000.00  
Check Number: 900000001    Net Amount: 1,719.28  
Check Type: Regular

The Net amount is the amount that will be deposited into your primary bank account.

**Taxable Wage Information**

	Federal	State	FICA	Medicare
Gross Wages:	3,000.00	3,000.00	3,000.00	3,000.00
Minus Deductions that Decrease Tax:	367.42	367.42	136.42	136.42
Plus Taxable Benefits:				
<b>Taxable Gross Wages:</b>	<b>2,632.58</b>	<b>2,632.58</b>	<b>0.00</b>	<b>2,863.58</b>

REMINDERS and CHANGES that could affect your pay:

TRS-CARE deduction is health insurance for retirees, all employees pay for. TRS RETIREMENT deduction takes place of Social Security. These are both mandatory deductions, set by TRS, and may vary each month depending on your pay. Every TRS employee pays 7.7% of their gross wages for TRS RETIREMENT, and 0.65% for TRS-CARE.

Federal Withholdings: Verify your Federal Withholdings under Deductions. W-4 forms can be printed from the Payroll website if change is needed.

Insurance Deductions: New deductions for insurance plans elected during open enrollment (July & August), will start on September check(s). Please compare this to your benefit elections on [www.mybenefitshub.com/duncanvilleisd](http://www.mybenefitshub.com/duncanvilleisd).

**Pays**

This section will list the salary breakdown, i.e Salary, Extra Duty, Game Helper, etc.

Description	Rate	Factor/Hours	Amount	Hours Worked	Period End
MASCOT	3,000.00	1.00	3,000.00	150.00	02/11/2017
FIELD TRIP	0.00	1.00	0.00	0.00	02/11/2017
<b>Total:</b>			<b>3,000.00</b>	<b>150.00</b>	

**Deductions**

Deductions in this box are EMPLOYEE PAID

**Benefits**

Benefits in this box are EMPLOYER PAID

Description	--Decrease			-----Taxable-----		
	Amount	Fed	St F	Description	Amount	Fed St F/M
DENTAL	32.84	Y	Y	DIST PD LIFE	0.55	
FEDERAL W/H	327.28			MEDICARE	41.52	
MEDICARE	41.52			TELEHEALTH	5.00	
TRS MEDICAL	96.00	Y		TRS MEDICAL	245.00	
TRS RETIREMENT	231.00			TRS-CARE-DISTR	16.50	
TRS-CARE	19.50			<b>Total:</b>	<b>308.57</b>	
VISION	7.58					
DDP SAVE AMT1	525.00					
<b>Total:</b>	<b>1,280.72</b>					

All insurance plans elected for the current plan year will be listed here.

If you have a split deposit going into two accounts, the secondary account will show as a deduction in this box. Deduction name will start with "DDP".