



CARVIN SOFTWARE
SOFTWARE & CONSULTING SERVICES

Staffing Complete Check Formats

 CARVIN SOFTWARE <small>SOFTWARE & CONSULTING SERVICES</small>	Carvin Software - Phoenix 78 S Val Vista Dr GILBERT, AZ 85296	Bank Of America 1294 W Street <small>06/18/2009 10:26:52 AM</small>	<table border="1"> <tr> <th>Date</th> <th>Check Number</th> </tr> <tr> <td>06/18/2009</td> <td>01000939</td> </tr> </table>	Date	Check Number	06/18/2009	01000939
	Date	Check Number					
06/18/2009	01000939						
One hundred, eight dollars and 52/100 *****			<table border="1"> <tr> <th>Check Amount</th> </tr> <tr> <td>*****108.52*****</td> </tr> </table>	Check Amount	*****108.52*****		
Check Amount							
*****108.52*****							
Pay to the Order of: Dorothy Gayle 1234 W Street MIAMI, FL 33168		<table border="1"> <tr> <td> </td> <td> Authorized Signature Valid After 90 Days </td> </tr> </table>			Authorized Signature Valid After 90 Days		
	Authorized Signature Valid After 90 Days						
0000939 *2345678* *2345678*							

Employee Name	Employee #	Order #	Check #	Pay Date	Period Start	Period End	Amount		
Dorothy Gayle	9478	19455	01000939	06/18/2009	06/15/2009	06/21/2009	\$108.52		
Current Check Earnings		Current Check Deductions		Year To Date (YTD) Earnings		Year To Date (YTD) Deductions			
Description	Rate	CTD Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deductions	
Regular Pay	8.00	\$76.00	Federal With	\$3.00	Regular Pay	\$99.00	Federal With	\$3.00	
Overtime Pay	8.00	\$11.52	FICA	\$7.68	Overtime Pay	\$99.00	FICA	\$11.21	
			Medicare	\$1.72			Medicare	\$2.52	
Total CTD Earnings:		\$87.52	Total CTD Deductions:		\$12.24	Total YTD Earnings:	\$198.00	Total YTD Deductions:	\$15.76


Employee Name	Employee #	Order #	Check #	Pay Date	Period Start	Period End	Amount		
Dorothy Gayle	9478	19455	01000939	06/18/2009	06/15/2009	06/21/2009	\$108.52		
Current Check Earnings		Current Check Deductions		Year To Date (YTD) Earnings		Year To Date (YTD) Deductions			
Description	Rate	CTD Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deductions	
Regular Pay	8.00	\$76.00	Federal With	\$3.00	Regular Pay	\$99.00	Federal With	\$3.00	
Overtime Pay	8.00	\$11.52	FICA	\$7.68	Overtime Pay	\$99.00	FICA	\$11.21	
			Medicare	\$1.72			Medicare	\$2.52	
Total CTD Earnings:		\$87.52	Total CTD Deductions:		\$12.24	Total YTD Earnings:	\$198.00	Total YTD Deductions:	\$15.76

STANDARD PAYROLL




CARVIN SOFTWARE
SOFTWARE & CONSULTING SERVICES

Staffing Complete Check Formats

 CARVIN SOFTWARE <small>SOFTWARE & CONSULTING SERVICES</small>	Carvin Software - Phoenix 70 S Val Vista Dr GILBERT, AZ 85296	Bank Of America 1294 W Street	01000939 <small>06/18/2009 10:34:20 AM</small>	<table border="1"> <tr> <th>Date</th> <th>Check Number</th> </tr> <tr> <td>06/18/2009</td> <td>01000939</td> </tr> </table>	Date	Check Number	06/18/2009	01000939
	Date	Check Number						
06/18/2009	01000939							
<table border="1"> <tr> <th>Check Amount</th> </tr> <tr> <td>*****106.52*****</td> </tr> </table>				Check Amount	*****106.52*****			
Check Amount								
*****106.52*****								

One hundred, eight dollars and 52/100 *****

Pay to the Order of: Dorothy Gayle
1234 W Street
MIAMI, FL 33168



 Authorized Signature
Valid After 90 Days

SAMPLE

⑈0⑆000939⑆ ⑆2345678⑆ ⑆2345678⑆

Employee Name	Employee #	Order #	Check #	Pay Date	Period Start	Period End	Amount	
Dorothy Gayle	9478	19455	01000939	06/18/2009	06/15/2009	06/21/2009	\$106.52	
Current Check Earnings		Current Check Deductions		Year To Date (YTD) Earnings		Year To Date (YTD) Deductions		
Description	Rate	CTD Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted
Regular Pay	8.00	\$76.00	Federal With	\$3.00	Regular Pay	\$90.00	Federal With	\$3.00
Overtime Pay	9.00	\$11.52	FICA	\$1.69	Overtime Pay	\$90.00	FICA	\$11.21
			Medicare	\$1.75			Medicare	\$2.52
Total CTD Earnings: \$126.72			Total CTD Deductions: \$15.34		Total YTD Earnings: \$180.75		Total YTD Deductions: \$14.83	

Employee Name	Employee #	Order #	Check #	Pay Date	Period Start	Period End	Amount	
Dorothy Gayle	9478	19455	01000939	06/18/2009	06/15/2009	06/21/2009	\$106.52	
Current Check Earnings		Current Check Deductions		Year To Date (YTD) Earnings		Year To Date (YTD) Deductions		
Description	Rate	CTD Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted
Regular Pay	8.00	\$76.00	Federal With	\$3.00	Regular Pay	\$90.00	Federal With	\$3.00
Overtime Pay	9.00	\$11.52	FICA	\$1.69	Overtime Pay	\$90.00	FICA	\$11.21
			Medicare	\$1.75			Medicare	\$2.52
Total CTD Earnings: \$126.72			Total CTD Deductions: \$15.34		Total YTD Earnings: \$180.75		Total YTD Deductions: \$14.83	

I certify that I have received payment in full for work performed and that I will immediately notify the Manager of any work related injury. I authorize Carvin Software - Phoenix to deduct the amounts listed above which is/are related to the work for which payment is received on this check.

STANDARD PAYROLL B



CARVIN SOFTWARE
SOFTWARE & CONSULTING SERVICES

Staffing Complete Check Formats



CARVIN SOFTWARE
SOFTWARE & CONSULTING SERVICES

00192009 10:36:16 am

06/18/2009 01000039

Dorothy Gayle

*****108.52*****

One hundred, eight dollars and 52/100 *****

1234 W Street
MIAMI, FL 33168

SAMPLE *June 18, 2009*

Employee Name		Employee #	Order #	Check #	Pay Date	Period Start	Period End	Amount	
Dorothy Gayle		9478	19455	01000039	06/18/2009	06/15/2009	06/21/2009	\$108.52	
Current Check Earnings			Current Check Deductions		Year To Date (YTD) Earnings		Year To Date (YTD) Deductions		
Description	Rate	CTD Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted	
Regular Pay	8.00	\$75.20	Federal With	\$3.00	Regular Pay	\$90.20	Federal With	\$3.00	
Overtime Pay	0.00	\$11.32	FICA	\$1.49	Overtime Pay	\$90.00	FICA	\$11.21	
			Medicare	\$1.75			Medicare	\$2.02	
Total CTD Earnings:		\$106.52	Total CTD Deductions:		\$6.24	Total YTD Earnings:	\$106.52	Total YTD Deductions:	\$16.27

Employee Name		Employee #	Order #	Check #	Pay Date	Period Start	Period End	Amount	
Dorothy Gayle		9478	19455	01000039	06/18/2009	06/15/2009	06/21/2009	\$108.52	
Current Check Earnings			Current Check Deductions		Year To Date (YTD) Earnings		Year To Date (YTD) Deductions		
Description	Rate	CTD Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted	
Regular Pay	8.00	\$75.20	Federal With	\$3.00	Regular Pay	\$90.20	Federal With	\$3.00	
Overtime Pay	0.00	\$11.32	FICA	\$1.49	Overtime Pay	\$90.00	FICA	\$11.21	
			Medicare	\$1.75			Medicare	\$2.02	
Total CTD Earnings:		\$106.52	Total CTD Deductions:		\$6.24	Total YTD Earnings:	\$106.52	Total YTD Deductions:	\$16.27

STANDARD PAYROLL D



CARVIN SOFTWARE
SOFTWARE & CONSULTING SERVICES

Staffing Complete Check Formats

Employee Name	SSN	Order #	Check #	Pay Date	Period Start	Period End	Amount		
Dorothy Gayle	555-55-5555	19455	01000939	08/18/2009	08/15/2009	08/21/2009	\$108.52		
Current Check Earnings		Current Check Deductions		Year To Date (YTD) Earnings		Year To Date (YTD) Deductions			
Description	Rate	CTD Earnings	Description	CTD Deductions	Description	YTD Earnings	Description	YTD Deductions	
Regular Pay	8.00	\$7.52	Federal With	\$5.80	Regular Pay	\$90.35	Federal With	\$5.80	
Overtime Pay	8.00	\$11.32	FICA	\$7.69	Overtime Pay	\$90.52	FICA	\$11.21	
			Medicare	\$1.75			Medicare	\$5.52	
Total CTD Earnings:		\$18.84	Total CTD Deductions:		\$15.24	Total YTD Earnings:	\$180.87	Total YTD Deductions:	\$14.62



Carvin Software - Phoenix
70 S Val Vista Dr
GILBERT, AZ 85296

Bank Of America
1234 W Street

19455
08/18/2009 10:30:45 am

Date	Check Number
08/18/2009	01000939

CARVIN SOFTWARE
SOFTWARE & CONSULTING SERVICES

One hundred, eight dollars and 52/100 *****

Check Amount
*****108.52*****

Pay to the Order of: Dorothy Gayle
1234 W Street
MIAMI, FL 33168

Dorothy Gayle

Authorized Signature
Valid After 90 Days

SAMPLE

⑆01000939⑆ ⑆12345678⑆ ⑆12345678⑆

Employee Name	Employee #	Order #	Check #	Pay Date	Period Start	Period End	Amount		
Dorothy Gayle	9478	19455	01000939	08/18/2009	08/15/2009	08/21/2009	\$108.52		
Current Check Earnings		Current Check Deductions		Year To Date (YTD) Earnings		Year To Date (YTD) Deductions			
Description	Rate	CTD Earnings	Description	CTD Deductions	Description	YTD Earnings	Description	YTD Deductions	
Regular Pay	8.00	\$7.52	Federal With	\$5.80	Regular Pay	\$90.35	Federal With	\$5.80	
Overtime Pay	8.00	\$11.32	FICA	\$7.69	Overtime Pay	\$90.52	FICA	\$11.21	
			Medicare	\$1.75			Medicare	\$5.52	
Total CTD Earnings:		\$18.84	Total CTD Deductions:		\$15.24	Total YTD Earnings:	\$180.87	Total YTD Deductions:	\$14.62

gs-sample 08/18/2009 10:30:45 am

STANDARD PAYROLL E



CARVIN SOFTWARE
SOFTWARE & CONSULTING SERVICES

Staffing Complete Check Formats



Carvin Software - Phoenix
70 S Val Vista Dr
GILBERT, AZ 85296

Bank Of America
1234 W Street

sample
06/18/2009 10:37:20 am

Date	Check Number
06/18/2009	01000939

One hundred, eight dollars and 52/100 *****

Check Amount
*****108.52****

Pay to the Order of: Dorothy Gayle
1234 W Street
MIAMI, FL 33168

[Signature]
Authorized Signature
Valid After 90 Days

⑆0⑆000939⑆ ⑆2345678⑆ ⑆2345678⑆

Employee Name	Employee #	Order #	Check #	Pay Date	Period Start	Period End	Amount	
Dorothy Gayle	9478	19455	01000939	06/18/2009	06/15/2009	06/21/2009	\$108.52	
Current Check Earnings		Current Check Deductions		Year To Date (YTD) Earnings		Year To Date (YTD) Deductions		
Description	Rate	CTD Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted
Regular Pay	8.00	\$75.20	Federal With	\$3.80	Regular Pay	\$90.20	Federal With	\$3.80
Overtime Pay	0.00	\$98.04	FICA	\$7.49	Overtime Pay	\$98.04	FICA	\$11.21
			Medicare	\$1.75			Medicare	\$2.62
Total CTD Earnings:		\$173.24	Total CTD Deductions:		\$12.04	Total YTD Earnings:		\$188.76
						Total YTD Deductions:		\$16.82

Employee Name	Employee #	Order #	Check #	Pay Date	Period Start	Period End	Amount	
Dorothy Gayle	9478	19455	01000939	06/18/2009	06/15/2009	06/21/2009	\$108.52	
Current Check Earnings		Current Check Deductions		Year To Date (YTD) Earnings		Year To Date (YTD) Deductions		
Description	Rate	CTD Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted
Regular Pay	8.00	\$75.20	Federal With	\$3.80	Regular Pay	\$90.20	Federal With	\$3.80
Overtime Pay	0.00	\$98.04	FICA	\$7.49	Overtime Pay	\$98.04	FICA	\$11.21
			Medicare	\$1.75			Medicare	\$2.62
Total CTD Earnings:		\$173.24	Total CTD Deductions:		\$12.04	Total YTD Earnings:		\$188.76
						Total YTD Deductions:		\$16.82

Yo certifico que recibí pago completo por trabajo realizado y que notificare inmediatamente al encargado de cualquier herida/lesión relacionada al trabajo. Yo autorizo a Carvin Software - Phoenix a deducir cantidades enumeradas arriba, relacionadas al trabajo por cual recibí pago en este cheque.

I certify that I have received payment in full for work performed and that I will immediately notify the Manager of any work related injury. I authorize Carvin Software - Phoenix to deduct the amounts listed above which is/are related to the work for which payment is received on this check.

STANDARD PAYROLL F



CARVIN SOFTWARE
SOFTWARE & CONSULTING SERVICES

Staffing Complete Check Formats

Employee Name		Employee #	Order #	Check #	Pay Date	Period Start	Period End	Amount
Dorothy Gayle		9478	19455	01000939	08/18/2009	08/15/2009	08/21/2009	\$106.52
Current Check Earnings			Current Check Deductions		Year To Date (YTD) Earnings		Year To Date (YTD) Deductions	
Description	Rate	CTD Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted
Regular Pay	8.00	\$75.00	Federal With	\$3.00	Regular Pay	\$90.00	Federal With	\$3.00
Overtime Pay	0.00	\$11.52	FICA	\$7.89	Overtime Pay	\$90.00	FICA	\$11.21
			Medicare	\$1.75			Medicare	\$2.02
Total CTD Earnings: \$126.71			Total CTD Deductions: \$12.64		Total YTD Earnings: \$180.71		Total YTD Deductions: \$15.02	

	Carvin Software - Phoenix 70 S Val Vista Dr GILBERT, AZ 85296	Bank Of America 1234 W Street	<table border="1"> <tr> <th>DATE</th> <th>CHECK NUMBER</th> </tr> <tr> <td>08/18/2009</td> <td>01000939</td> </tr> </table>	DATE	CHECK NUMBER	08/18/2009	01000939
	DATE	CHECK NUMBER					
08/18/2009	01000939						
<p>One hundred, eight dollars and 52/100</p>			<table border="1"> <tr> <th>Check Amount</th> </tr> <tr> <td>*****106.52*****</td> </tr> </table>	Check Amount	*****106.52*****		
Check Amount							
*****106.52*****							

Pay to the Order of: Dorothy Gayle
1234 W Street
MIAMI, FL 33168

Dorothy Gayle
Authorized Signature
Valid After 30 Days

SAMPLE

⑆01000939⑆ ⑆12345678⑆ ⑆12345678⑆

Employee Name		Employee #	Order #	Check #	Pay Date	Period Start	Period End	Amount
Dorothy Gayle		9478	19455	01000939	08/18/2009	08/15/2009	08/21/2009	\$106.52
Current Check Earnings			Current Check Deductions		Year To Date (YTD) Earnings		Year To Date (YTD) Deductions	
Description	Rate	CTD Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted
Regular Pay	8.00	\$75.00	Federal With	\$3.00	Regular Pay	\$90.00	Federal With	\$3.00
Overtime Pay	0.00	\$11.52	FICA	\$7.89	Overtime Pay	\$90.00	FICA	\$11.21
			Medicare	\$1.75			Medicare	\$2.02
Total CTD Earnings: \$126.71			Total CTD Deductions: \$12.64		Total YTD Earnings: \$180.71		Total YTD Deductions: \$15.02	

gcs sample 08/18/2009 10:30:45 am


STANDARD PAYROLL H



CARVIN SOFTWARE
SOFTWARE & CONSULTING SERVICES

Staffing Complete Check Formats

Employee Name		Employee #	Order #	Check #	Pay Date	Period Start	Period End	Amount	
Dorothy Gayle		9478	10455	01000939	08/18/2009	08/15/2009	08/21/2009	\$108.52	
Current Check Earnings			Current Check Deductions		Year To Date (YTD) Earnings		Year To Date (YTD) Deductions		
Description	Rate	CTD Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted	
Regular Pay	4.00	\$7.00	Federal With	\$3.00	Regular Pay	\$90.00	Federal With	\$3.00	
Overtime Pay	8.00	\$11.52	FICA	\$7.69	Overtime Pay	\$90.00	FICA	\$11.21	
			Medicare	\$1.75			Medicare	\$2.52	
Total CTD Earnings:		\$18.52	Total CTD Deductions:		\$12.34	Total YTD Earnings:	\$180.75	Total YTD Deductions:	\$14.83



Carvin Software - Phoenix
70 S Val Vista Dr
GILBERT, AZ 85296

Bank Of America
1234 W Street

DATE	CHECK NUMBER
08/18/2009	01000939

CARVIN SOFTWARE

One hundred, eight dollars and 52/100 *****108.52*****

Any check over \$300 requires two signatures

Pay to the Order of: Dorothy Gayle
1234 W Street
MIAMI, FL 33168

Authorized Signature

Dorothy Gayle

Authorized Signature

Valid After 30 Days

SAMPLE

⑆01000939⑆ ⑆12345678⑆ ⑆2345678⑆

Employee Name		Employee #	Order #	Check #	Pay Date	Period Start	Period End	Amount	
Dorothy Gayle		9478	10455	01000939	08/18/2009	08/15/2009	08/21/2009	\$108.52	
Current Check Earnings			Current Check Deductions		Year To Date (YTD) Earnings		Year To Date (YTD) Deductions		
Description	Rate	CTD Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted	
Regular Pay	4.00	\$7.00	Federal With	\$3.00	Regular Pay	\$90.00	Federal With	\$3.00	
Overtime Pay	8.00	\$11.52	FICA	\$7.69	Overtime Pay	\$90.00	FICA	\$11.21	
			Medicare	\$1.75			Medicare	\$2.52	
Total CTD Earnings:		\$18.52	Total CTD Deductions:		\$12.34	Total YTD Earnings:	\$180.75	Total YTD Deductions:	\$14.83

gas sample 08/18/2009 10:40:13 am

STANDARD PAYROLL L



CARVIN SOFTWARE
SOFTWARE & CONSULTING SERVICES

Staffing Complete Check Formats

Employee Name	SSN	Order #	Check #	Pay Date	Period Start	Period End	Amount		
Dorothy Gayle	555-55-5555	19455	01000939	06/18/2009	06/15/2009	06/21/2009	\$108.52		
Current Check Earnings		Current Check Deductions		Year To Date (YTD) Earnings		Year To Date (YTD) Deductions			
Description	Rate	CTD Earnings	Description	CTD De-Ducted	Description	YTD Earnings	Description	YTD De-Ducted	
Regular Pay	8.00	\$7.62	Federal With	\$0.99	Regular Pay	\$80.70	Federal With	\$2.00	
Overtime Pay	0.00	\$11.92	FICA	\$1.69	Overtime Pay	\$90.64	FICA	\$11.21	
			Medicare	\$1.70			Medicare	\$2.53	
Total CTD Earnings:		\$19.54	Total CTD De-Ductions:		\$4.38	Total YTD Earnings:	\$199.34	Total YTD De-Ductions:	\$16.24

	Carvin Software - Phoenix 70 S Val Vista Dr STE - A3 GILBERT, AZ 85296	Bank Of America 1234 W Street	19455 06/18/2009 10:41:03 am	<table border="1"><tr><th>Date</th><th>Check Number</th></tr><tr><td>06/18/2009</td><td>01000939</td></tr></table>	Date	Check Number	06/18/2009	01000939
	Date	Check Number						
06/18/2009	01000939							
CARVIN SOFTWARE <small>SOFTWARE & CONSULTING SERVICES</small>	One hundred, eight dollars and 52/100		<table border="1"><tr><th>Check Amount</th></tr><tr><td>*****108.52*****</td></tr></table>	Check Amount	*****108.52*****			
Check Amount								
*****108.52*****								

Pay to the Order of: Dorothy Gayle
1234 W Street
MIAMI, FL 33168

Dorothy Gayle
Authorized Signature
Void After 90 Days

SAMPLE

⑈0⑆000939⑆ ⑆12345678⑆ ⑆2345678⑆

By cashing this check I agree that I have not sustained an injury nor was I involved in an accident for this check's payroll period. I understand and agree to Ameritemps Substance Abuse Policy, Modified Duty Policy and Injury/Accident Reporting Policy. All policies are posted in the Ameritemps offices. I understand that failure to report to Ameritemps for my next assignment will be considered a voluntary quit.

STANDARD PAYROLL M