CONTRACT EMPLOYEE HOURS PAYROLL LEDGER

COMPANY NAME:		PAY PERIOD START:	
CONTRACTOR NAME:		PAY PERIOD END:	
CONTRACTOR ID:		PAYMENT DATE:	
DEPARTMENT/ROLE:		TAX ID/SSN:	

DATE	DAY	DESCRIPTION OF WORK / PROJECT	REGULAR HOURS	OVERTIME HOURS	HOURLY RATE	OT RATE	TOTAL EARNINGS

TOTAL REGULAR HOURS:	
TOTAL OVERTIME HOURS:	
GROSS EARNINGS:	
REIMBURSABLE EXPENSES:	
TOTAL NET PAYMENT:	

CONTRACTOR SIGNATURE / DATE

AUTHORIZED APPROVER SIGNATURE / DATE