CONTRACTOR PAY RUN

Hourly Payment & Hours Authorization

Contractor Name:
Contractor ID:
Department/Project:
Pay Period Start:
Pay Period End:
Payment Date:

DATE	DESCRIPTION OF WORK / TASK	HOURLY RATE	HOURS WORKED	TOTAL AMOUNT

Total Hours:

Gross Earnings:

Reimbursements:

Net Pay Run Total:

Contractor Signature / Date

Authorized Approver Signature / Date