

PAYROLL LOG

Line	Payee	PO	% PT/P&W	OT Based	Days	Rate	OT Hours			Misc Taxable	Misc Non-taxable	Total ST	Total OT	ACTUAL	Description	PT/P&W	Row
							1.5	2.0	3.0								
																	1
																	2
																	3
																	4
																	5
																	6
																	7
																	8
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																	15
																	16
																	17
																	18
																	19
																	20

TOTAL PAYROLL

TOTAL PT/P&W

PO

Total for PO

Total Payroll

Total Payroll from POs

Payroll Reconciled