

<u>Treasurer's Office Use Only</u>	
Total Hours	_____
\$54/hr first hour of each day	_____
\$26/hr each remaining hour/day	_____
Total Paid	_____

NURSE

SERVICES RENDERED TIMESHEET

Pay period start date: 2/21/2024

Pay period end date: 3/5/2024

03/20/2024 pay date

Print Name: _____

Student's Name(s): _____

Day		Start Time	End Time	Total Hours
Wednesday	2/21/2024			
Thursday	2/22/2024			
Friday	2/23/2024			
Saturday	2/24/2024			
Sunday	2/25/2024			
Monday	2/26/2024			
Tuesday	2/27/2024			
Wednesday	2/28/2024			
Thursday	2/29/2024			
Friday	3/1/2024			
Saturday	3/2/2024			
Sunday	3/3/2024			
Monday	3/4/2024			
Tuesday	3/5/2024			
Total Hours for Pay Period				

Client Signature (Designee)

Date

Administrator signature

Date

Approval must be obtained from the Building Principal prior to submission to the Treasurer's Office for payment.