<table>
<tr><td colspan="2">Treasurer's Office Use Only</td></tr>
<tr><td>Total Hours</td><td></td></tr>
<tr><td>$54/hr first hour of each day</td><td></td></tr>
<tr><td>$26/hr each remaining hour/day</td><td></td></tr>
<tr><td>Total Paid</td><td></td></tr>
</table>

NURSE

<u>SERVICES RENDERED TIMESHEET</u>

Pay period start date: 3/6/2024

Pay period end date: 3/20/2024

04/05/2024 pay date

Print Name: _____

Student's Name(s): _____

Day		Start Time	End Tme	Total Hours
Wednesday	3/6/2024			
Thursday	3/7/2024			
Friday	3/8/2024			
Saturday	3/9/2024			
Sunday	3/10/2024			
Monday	3/11/2024			
Tuesday	3/12/2024			
Wednesday	3/13/2024			
Thursday	3/14/2024			
Friday	3/15/2024			
Saturday	3/16/2024			
Sunday	3/17/2024			
Monday	3/18/2024			
Tuesday	3/19/2024			
Wednesday	3/20/2024			
		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.