<table>
<tr><td colspan="2"><u>Treasurer's Office Use Only</u></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:	6/6/2024
Pay period end date:	6/20/2024

07/05/2024 pay date

Print Name: _____

Student's Name(s): _____

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