| Treasurer's Office Use Only | | | |
|---------------------------------|--|--|--|
| 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: Pay period end date:

9/21/2023

10/20/2023 pay date

Print Name:

Student's Name(s):

| Day | | Start Time | End Tme | Total Hours |
|-----------|-----------|----------------------------|---------|-------------|
| Thursday | 9/21/2023 | | | |
| Friday | 9/22/2023 | | | |
| Saturday | 9/23/2023 | | | |
| Sunday | 9/24/2023 | | | |
| Monday | 9/25/2023 | | | |
| Tuesday | 9/26/2023 | | | |
| Wednesday | 9/27/2023 | | | |
| Thursday | 9/28/2023 | | | |
| Friday | 9/29/2023 | | | |
| Saturday | 9/30/2023 | | | |
| Sunday | 10/1/2023 | | | |
| Monday | 10/2/2023 | | | |
| Tuesday | 10/3/2023 | | | |
| Wednesday | 10/4/2023 | | | |
| Thursday | 10/5/2023 | | | |
| | | Total Hours for Pay Period | | |

Client Signature (Designee)

Date

Administrator signature

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