

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

# NURSE

## SERVICES RENDERED TIMESHEET

Pay period start date: 11/21/2023  
 Pay period end date: 12/5/2023

12/20/2023 pay date

Print Name: \_\_\_\_\_

Student's Name(s): \_\_\_\_\_

Day		Start Time	End Tme	Total Hours
Tuesday	11/21/2023			
Wednesday	11/22/2023			
Thursday	11/23/2023			
Friday	11/24/2023			
Saturday	11/25/2023			
Sunday	11/26/2023			
Monday	11/27/2023			
Tuesday	11/28/2023			
Wednesday	11/29/2023			
Thursday	11/30/2023			
Friday	12/1/2023			
Saturday	12/2/2023			
Sunday	12/3/2023			
Monday	12/4/2023			
Tuesday	12/5/2023			
<b>Total Hours for Pay Period</b>				

\_\_\_\_\_  
 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.**