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: 10/19/2024

Pay period end date: 11/5/2024

11/20/2024 pay date

Print Name: _____

Student's Name(s): _____

Day		Start Time	End Tme	Total Hours
Saturday	10/19/2024			
Sunday	10/20/2024			
Monday	10/21/2024			
Tuesday	10/22/2024			
Wednesday	10/23/2024			
Thursday	10/24/2024			
Friday	10/25/2024			
Saturday	10/26/2024			
Sunday	10/27/2024			
Monday	10/28/2024			
Tuesday	10/29/2024			
Wednesday	10/30/2024			
Thursday	10/31/2024			
Friday	11/1/2024			
Saturday	11/2/2024			
Sunday	11/3/2024			
Monday	11/4/2024			
Tuesday	11/5/2024			
		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.