

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: 1/21/2026
 Pay period end date: 2/5/2026

02/20/2026 pay date

Print Name: _____

Student's Name(s): _____

Day		Start Time	End Time	Total Hours
Wednesday	1/21/2026			
Thursday	1/22/2026			
Friday	1/23/2026			
Saturday	1/24/2026			
Sunday	1/25/2026			
Monday	1/26/2026			
Tuesday	1/27/2026			
Wednesday	1/28/2026			
Thursday	1/29/2026			
Friday	1/30/2026			
Saturday	1/31/2026			
Sunday	2/1/2026			
Monday	2/2/2026			
Tuesday	2/3/2026			
Wednesday	2/4/2026			
Thursday	2/5/2026			
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.