## Mt. Diablo Unified School District

PAY PERIOD ENDING:

Month Year

## CASELOAD OVERAGE CERTIFICATED TIMESHEET

NAME:

**EMPLOYEE ID**:

JOB TITLE: <u>SCHOOL NURSE</u>

<u>Please Note</u>: Overage pay is calculated at 1/2400 of the Nurse's Per Diem Rate per student and per day.

School Sites	Total Number of Students on Caseload	Per Contract Total Number of Students Allowed	Number of Students Over Contract	Date Beginning	Date Ending	Total Days Over
Site #1:						
Site #2:						
Site #3:						
Site #4:						
NPS & Private:						
TOTAL:						

\*Your Monthly Caseload Roster must be attached to this time sheet for submission and approval. The Monthly Caseload Roster must account for all days claimed above. Please submit your completed form to: School Support, Dent Wing D

Employee Signature:	Date:
Supervisor Signature:	Date:
Chief, Pupil Services & Special Education Signature:	Date:

HR Admin Signature:

TO BE COMPLETED BY PAYROLL:

## TO BE COMPLETED BY SUPERVISOR / HR ADMIN:

Date:

Hour Code	Hours	Amount	EXPENSE CODE		
			01.0000.	THIS TIMESHEET MUST	
			01.0000.	BE SUBMITTED BY THE 21ST OF THE MONTH TO	
			01.0000.	BE PAID BY THE 10TH OF	
			01.0000.	THE FOLLOWING MONTH	



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