| Month/Year: |  |
| :--- | :---: |
| Student Name: | Student ID \#: |
| Hourly Wage: \$ | Total Hours Worked: |
| Total Compensation: $\$$ |  |


| Month/Year: |  |
| :--- | :---: |
| Student Name: | Student ID \#: |
| Hourly Wage: $\$$ | Total Hours Worked: |
| Total Compensation: $\$$ |  |


| Month/Year: |  |
| :--- | :---: |
| Student Name: | Student ID \#: |
| Hourly Wage: \$ | Total Hours Worked: |
| Total Compensation: $\$$ |  |


| Month/Year: |  |
| :--- | :---: |
| Student Name: | Student ID \#: |
| Hourly Wage: \$ |  |
| Total Compensation: $\$$ |  |


| Month/Year: |  |
| :--- | :---: |
| Student Name: | Student ID \#: |
| Hourly Wage: \$ | Total Hours Worked: |
| Total Compensation: $\$$ |  |

School timesheets:
As part of the special education program at $\qquad$ School, students will participate in vocational training. They are currently being paid a stipend of $\$$ $\qquad$ per hour for up to two hours per day, $\qquad$ days per week, throughout the $\qquad$ school year.

Please make a check for the above amounts payable to each student as indicated. Please send their checks to $\qquad$ special education teacher, at $\qquad$ School for delivery to each of the students.

Thank you, _(name of submitting teacher)

