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Week Ending:	12-21-2014
Regular Hours (in 1/10s of hour):	7.75
Overtime Hours (in 1/10s of hour):	0
Total Hours (in 1/10s of hour):	7.75
Reimbursable Expenses (Attach Receipts):	0

1/10 Hour Key					
:06 = .10	:36 = .60	:42 = .70			
:12 = .20	:24 = .40	:48 = .80			
:18 = .30	:30 = .50	:54 = .90			

	Date	Time In	Break	Out/In	Lunch	Out/In	Break Out	:/In	Time Out	Total Hrs
Saturday			, , ,							
Sunday										
Monday										
Tuesday										
Wednesday	12-17-14	2:00 pm	PARAB Meeting			4:30 pm	2.50			
Thursday										
Friday	12-20-14	8:00 am	Transcribe Minutes			1:15 pm	5.25			

I hereby certify that the above timesheet accurately				
reflects the hours I have worked for the period stated.				
Employee Name:	Cecilia Flynn			
Employee Signature:				
Date: 1-5-2015				
TIMESULET DEADLINE MOND AV DV NOON				
TIMESHEET DEADLINE MONDAY BY NOON				

on this timesheet are accurate and that JuriStaff is authorized to bill company for the hours worked.

Company Name: Collier County Government

Supervisor Name: Barry Williams

Authorized Signature: Authorized Signature:

Signature below represents that the hours stated