

JANUARY

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

MARCH

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

MAY

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JULY

SUN	MON	TUE	WED	THU	FRI	SAT
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

NOVEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

FEBRUARY

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

APRIL

SUN	MON	TUE	WED	THU	FRI	SAT
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

JUNE

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

AUGUST

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

OCTOBER

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

DECEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

If working for a consumer on PD, FE, TBI, TA or IDD waiver you MUST use the **AuthentiCare Call-in system**

Timesheets should be mailed, dropped off, or faxed to:

Three Rivers Inc
PO Box 408
Wamego KS 66547
Fax 785 456 9923

Questions: FMS line: 785-456-8573
melisah@threeriversinc.org
785 456 9915 ext 109

For additional timesheets visit:
threeriversinc.org

- Office Closed
- Timesheets due by Noon
- Pay date on every other Friday
- Pay day & Office closed



504 Miller Dr
Wamego KS 66547

785 456 9915
reception@threeriversinc.org
threeriversinc.org

<u>Pay Period</u>	<u>Timesheet Due</u>	<u>Pay Date</u>
Dec 12 - Dec 25	12/30/2021	1/7/2022
Dec 26 - January 8	1/13/2022	1/21/2022
January 9 - January 22	1/27/2022	2/4/2022
January 23 - February 5	2/10/2022	2/18/2022
February 6 - February 19	2/24/2022	3/4/2022
February 20 - March 5	3/10/2022	3/18/2022
March 6 - March 19	3/24/2022	4/1/2022
March 20 - April 2	4/7/2022	4/15/2022
April 3 - April 16	4/21/2022	4/29/2022
April 17 - April 30	5/5/2022	5/13/2022
May 1 - May 14	5/19/2022	5/27/2022
May 15 - May 28	6/2/2022	6/10/2022
May 29 - June 11	6/16/2022	6/24/2022
June 12 - June 25	6/30/2022	7/8/2022
June 26 - July 9	7/14/2022	7/22/2022
July 10 - July 23	7/28/2022	8/5/2022
July 24 - August 6	8/11/2022	8/19/2022
August 7 - August 20	8/25/2022	9/2/2022
August 21 - September 3	9/8/2022	9/16/2022
September 4 - September 17	9/22/2022	9/30/2022
September 18 - October 1	10/6/2022	10/14/2022
October 2 - October 15	10/20/2022	10/28/2022
October 16 - October 29	11/3/2022	11/11/2022
October 30 - November 12	11/17/2022	11/25/2022
November 13 - November 26	12/1/2022	12/9/2022
November 27 - December 10	12/15/2022	12/23/2022

Timesheets are due by Noon.

To submit a timesheet for a missed clock in or out:

Fax: 785-456-9923

Mail: 3 Rivers Inc, PO Box 408, Wamego, KS 66547

Drop Box: 504 Miller Drive, Wamego, KS 66547