## TOWN OF ASHBY FY 2009 PAYROLL OF THE \_\_\_\_\_

For the pay period ending -

NAME	Time		Rate	Amount	Check	Employee
	Date	Hours	Kale	Amount	Number	Signature
Acct #:						
Total		0.00		0.00		

Approved for \$ -

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Departmental Approval

Paid by Check No.

Accounting Approval

Work Supervisor

Budget Approval

Accounting Officer

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