

City Of Roy Voucher Approval Form

The following is a list of payments approved at Monday, April 8th, 2024 Council meeting:

Payroll Total Expense	\$	32,500.68
A/P Checks, EFTs, & Drafts	\$	13,083.26
Debt Service		
Excise Tax		
TOTAL	\$	45,583.94

Timberland Bank Checks Issued 03/06/2024 through 04/02/2024

Check Numbers: #36846 - #36866

Certification: I, the undersigned, do hereby certify under penalty of perjury that for any claim listed herein the materials have been furnished, the services rendered, or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for a full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Roy, and that I am authorized to authenticate and certify said claim.

City Treasurer

Date:

The above checks approved and signed by a majority of the Roy City Council, are hereby approved for payment passed on a motion by _____ at a regular council meeting held [this 8th Day of April, 2024](#).

Mayor - Kimber Ivy

Council Member #1

Council Member - James Rotondo

Council Member - Yvonne Starks

Council Member - Harvey Gilchrist

Council Member - William Starks

CITY CLERK: _____

ATTEST: