

City Of Roy Voucher Approval Form

The following is a list of payments approved at Monday, June 9, 2025 Council meeting:

Payroll Total Expense	\$	32,775.36
A/P Checks, EFTs, & Drafts	\$	48,155.52
Debt Service	\$	-
Excise Tax		
TOTAL	\$	80,930.88

Timberland Bank Checks Issued 05/01/2025 through 05/31/2025

Check Numbers: #37287 - 37316

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 9th Day of June, 2025](#).

Mayor - Kimber Ivy

Council Member Edmund Dunn

Council Member - James Rotondo

Council Member - Yvonne Starks

Council Member - Ryan Muller

Council Member - William Starks

CITY CLERK: _____

ATTEST: