

For the payroll period ending: 07/31/2023

<u>Account #</u>	<u>Employee #</u>	<u>Employee Name</u>	<u>Amount</u>
100-41110-103	36	O'Konek, Scott M	422.50
			262.05
			<b>684.55</b>
100-41425-103	15		729.65
			<b>729.65</b>
100-41510-103	37		628.92
			<b>628.92</b>
100-41910-103	31		150.06
			959.88
			92.35
			184.70
			73.88
			<b>1,460.87</b>
100-41110-103		Unallocated (Due to rounding)	\$0.00
<b>Total For Period</b>			<b>\$3,503.99</b>

Dennis Edwin Niemi	Town Supervisor	Date
Scott M O'Konek	Town Supervisor	Date
Thomas Plaggerman	Town Supervisor	Date

**Lynden Township**

**6/29/2023**

**Date Range :** 7/1/2023 To 7/31/2023

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Detail</u>
07/03/2023	IRS	July 2023 payroll Taxes withholding	\$222.90 \$20.88 \$52.14 \$89.28 \$21.96 \$93.94 \$27.06 \$43.49 \$115.70 \$73.59
07/03/2023	MN DEPT OF REVENUE	July 2023 withholdings	\$27.83 \$43.94
07/03/2023	PERA	July 2023 retirement	\$72.00 \$130.63 \$30.00 \$175.71
<b>Total For Selected Claims</b>		<b>\$1,241.05</b>	<b>\$1,241.05</b>

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Dennis Edwin Niemi

Town Supervisor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Scott M O'Konek

Town Supervisor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Thomas Plaggerman

Town Supervisor

\_\_\_\_\_  
Date