

Lynden Township Audit for 2022

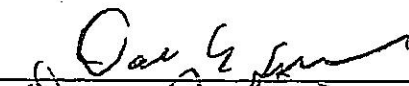
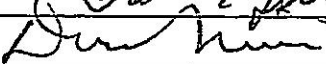

Receipts

Month	Receipt #	Pass/fail
01/12/2022	378369	PASS
02/18/2022	378379	PASS
03/31/2022	378386	PASS
04/08/2022	378391	PASS
06/08/2022	012104	PASS
07/12/2022	012137	PASS
08/02/2022	012170	PASS
08/11/2022	012175	PASS
10/06/2022	12200 (012200)	PASS
12/15/2022	012755	PASS
12/15/2022	012756	PASS

Disbursements

Date	check #	Pass/fail
01/03/2022	8209	PASS
02/07/2022	8228	PASS
03/07/2022	8247	PASS
04/04/2022	8260	PASS
04/26/2022	50275 Pera	PASS
05/02/2022	8288	PASS
06/06/2022	8306	PASS
07/06/2022	8335	PASS
08/01/2022	8343 Payroll	PASS

08/01/2022	8360	PASS
09/06/2022	8378	PASS
09/26/2022	50289 IRS	PASS
10/03/2022	8400	PASS
11/07/2022	8422	PASS
12/05/2022	8433 payroll	PASS

Name	Position	Signature	Date
David Johnson	Chair		1-24-23
Dennis Niemi	Supervisor		1-24-23
Tom Plaggerman	Supervisor		1-24-23