

**Village of Elm Grove
Voucher List**

8/23/2021

BATCH NAME	AMOUNT
ACH 7-2021	\$ 1,105,083.79
2021-07 AP2	\$ 84,910.36
2021-08 AP	\$ 84,231.78
2021-08 LIB AP	\$ 6,850.53
2021-08 CREDIT CARD	\$ 20,773.98
2021-08 LIB CCARD	\$ 608.12
TOTAL	\$ 1,302,458.56

Total CC \$ 21,382.10