

**Village of Elm Grove
Voucher List**

5/23/2022

BATCH NAME	AMOUNT
4-2022 ACH	\$ 1,452,794.84
May Lib	\$ 6,593.74
May 2022 AP	\$ 263,352.07
May Lib cc	\$ 2,956.60
May 2022 CC	\$ 19,229.08
TOTAL	\$ 1,744,926.33

Total CC \$ 22,185.68