

**Village of Elm Grove
Voucher List**

6/27/2022

BATCH NAME	AMOUNT
5-2022 ACH	\$ 126,152.85
June 2022 AP	\$ 462,437.40
Lib June	\$ 6,418.93
June CC	\$ 25,138.33
LIB June CC	\$ 1,700.63
TOTAL	\$ 621,848.14

Total CC \$ 26,838.96