

**Village of Elm Grove
Voucher List**

7/25/2022

BATCH NAME	AMOUNT
June 22 ACH	\$ 118,704.29
2022 June AP 2	\$ 998.66
July 2022 AP	\$ 358,893.26
Lib July 2022	\$ 9,036.50
Lib CC July 2022	\$ 3,295.01
CC July 2022	\$ 30,700.42
TOTAL	\$ 521,628.14

Total CC \$ 33,995.43