

# VILLAGE OF ELM GROVE

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## Payments

Current Period: DECEMBER 2025

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<b>Payment Batch 2025-12 LIB POST 2</b>					\$8.96
Refer	13835	MUENCH, SARAH	Ck#	110364	1/29/2026
Cash Payment	E 006-5513435	Mileage		MILEAGE REIMBURSEMENT 12/2025	\$8.96
Invoice	120125	1/23/2026			
Transaction Date	1/29/2026		Town Bank	1110300	<b>Total</b> \$8.96

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### Fund Summary

	1110300	Town Bank	
006 Library Operating Fund		\$8.96	
		<hr/>	\$8.96

Pre-Written Checks	\$8.96
Checks to be Generated by the Computer	\$0.00
Total	<hr/> \$8.96