

**Village of Elm Grove  
Voucher List**

**8/26/2019**

BATCH NAME	AMOUNT
ACH	108,421.64
AP07-18b	32,392.91
Library 08-19	6,789.38
Library Credit Cards 08-2019	2,165.31
Credit Cards 08-2019	11,798.78
AP 08-19	308,733.14
	<b>470,301.16</b>