

**Village of Elm Grove
Voucher List**

12/17/2018

BATCH NAME	AMOUNT
AP 11-18 c	56,643.98
ACH November	99,388.76
LIB AP 12-18	8,157.98
LIB CC 12-18	1,603.39
CC 12-18	8,182.33
AP 12-18a	144,288.90
total	<u>318,265.34</u>