

**Village of Elm Grove
Voucher List**

9/23/2019

BATCH NAME		AMOUNT
ACH	\$	1,011,878.07
AP 08-2019 b	\$	32,423.16
Library 09-2019	\$	8,886.50
Library CC 09-19	\$	1,706.28
Credit Cards 09-19	\$	15,945.04
AP 09-2019	\$	543,625.79
	\$	1,614,464.84