

**Village of Elm Grove  
Voucher List**

**3/18/2021**

BATCH NAME	AMOUNT
2-2021 ACH	\$ 3,596,822.54
2021-02 Election Pay	\$ 1,125.00
2021-02 AP2	\$ 4,677.37
2021-03 AP	\$ 273,288.54
2021-03 LIB AP	\$ 13,146.39
2021-03 CREDIT CARD	\$ 9,970.75
2021-03 LIB CCARD	\$ 635.49
	<b>\$ 3,899,666.08</b>

Total CC \$ 10,606.24