

**Village of Elm Grove
Voucher List**

4/26/2021

BATCH NAME	AMOUNT
3-2021 ACH	\$ 1,564,110.62
2021-04 Election Pay	\$ 1,177.50
2021-04 AP	\$ 332,719.56
2021-04 LIB AP	\$ 9,300.50
2021-04 CREDIT CARD	\$ 14,052.99
2021-04 LIB CCARD	\$ 1,093.40
	\$ 1,922,454.57

Total CC \$ 15,146.39