

**Village of Elm Grove  
Voucher List**

**10/25/2021**

BATCH NAME	AMOUNT
09-2021ACH	\$ 116,931.31
2021-09 AP2	\$ 104,925.00
2021-10 AP	\$ 280,215.36
2021-10 LIB AP	\$ 7,832.79
2021-10 CREDIT CARD	\$ 17,906.96
2021-10 LIB CCARD	\$ 1,681.94
TOTAL	\$ 529,493.36

Total CC \$ 19,588.90