

**Village of Elm Grove
Voucher List**

11/22/2021

BATCH NAME	AMOUNT
10-2021 ACH	\$ 106,473.03
2021-10 AP2	\$ 230,964.92
2021-11 AP	\$ 128,680.77
2021-11 LIB AP	\$ 15,737.45
2021-11 CREDIT CARD	\$ 7,391.25
2021-11 LIB CCARD	\$ 1,869.61
TOTAL	\$ 491,117.03

Total CC \$ 9,260.86