

# ELMGROVE, WI

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## Payments

Current Period: MARCH 2022

Payments Batch 2022-02 POLLWORKERS		\$1,160.00	
Refer	4010 ROUSSEAU, ELIZABETH	-	
Cash Payment	E 001-5143100 Election Inspectors	FEB 2022 ELECTION PAY	\$52.50
Invoice			
Transaction Date	3/3/2022	Town Bank 1110300	<b>Total</b> \$52.50
Refer	4011 STENSBERG, CARLA	-	
Cash Payment	E 001-5143100 Election Inspectors	FEB 2022 ELECTION PAY	\$52.50
Invoice			
Transaction Date	3/3/2022	Town Bank 1110300	<b>Total</b> \$52.50
Refer	4012 KRAUSE, CHRISTINE A	-	
Cash Payment	E 001-5143100 Election Inspectors	FEB 2022 ELECTION PAY - CHIEF	\$195.00
Invoice			
Transaction Date	3/3/2022	Town Bank 1110300	<b>Total</b> \$195.00
Refer	4013 SCHLOSSER, DIANE T	-	
Cash Payment	E 001-5143100 Election Inspectors	FEB 2022 ELECTION PAY	\$52.50
Invoice			
Transaction Date	3/3/2022	Town Bank 1110300	<b>Total</b> \$52.50
Refer	4014 SCHLOSSER, JOHN H	-	
Cash Payment	E 001-5143100 Election Inspectors	FEB 2022 ELECTION PAY	\$52.50
Invoice			
Transaction Date	3/3/2022	Town Bank 1110300	<b>Total</b> \$52.50
Refer	4015 JOHNSON-CLAUSER, JOANNE	-	
Cash Payment	E 001-5143100 Election Inspectors	FEB 2022 ELECTION PAY	\$52.50
Invoice			
Transaction Date	3/3/2022	Town Bank 1110300	<b>Total</b> \$52.50
Refer	4016 STONE, JOHN	-	
Cash Payment	E 001-5143100 Election Inspectors	FEB 2022 ELECTION PAY	\$52.50
Invoice			
Transaction Date	3/3/2022	Town Bank 1110300	<b>Total</b> \$52.50
Refer	4017 VAN CLEAVE, JULIE	-	
Cash Payment	E 001-5143100 Election Inspectors	FEB 2022 ELECTION PAY	\$52.50
Invoice			
Transaction Date	3/3/2022	Town Bank 1110300	<b>Total</b> \$52.50
Refer	4018 MOBERLY, JUNE R	-	
Cash Payment	E 001-5143100 Election Inspectors	FEB 2022 ELECTION PAY	\$52.50
Invoice			
Transaction Date	3/3/2022	Town Bank 1110300	<b>Total</b> \$52.50
Refer	4019 DIFONZO, MARK	-	
Cash Payment	E 001-5143100 Election Inspectors	FEB 2022 ELECTION PAY - CHIEF	\$195.00
Invoice			
Transaction Date	3/3/2022	Town Bank 1110300	<b>Total</b> \$195.00
Refer	4020 SERTICH, MAUREEN	-	
Cash Payment	E 001-5143100 Election Inspectors	FEB 2022 ELECTION PAY	\$52.50
Invoice			

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## Payments

Current Period: MARCH 2022

Transaction Date	3/3/2022	Town Bank	1110300	<b>Total</b>	<b>\$52.50</b>
Refer	4021 <i>FERGUSON, NANCY</i>	-			
Cash Payment	E 001-5143100 Election Inspectors		FEB 2022 ELECTION PAY		\$52.50
Invoice					
Transaction Date	3/3/2022	Town Bank	1110300	<b>Total</b>	<b>\$52.50</b>
Refer	4022 <i>FARRELL, DICK</i>	-			
Cash Payment	E 001-5143100 Election Inspectors		FEB 2022 ELECTION PAY		\$52.50
Invoice					
Transaction Date	3/3/2022	Town Bank	1110300	<b>Total</b>	<b>\$52.50</b>
Refer	4023 <i>POMMERENING, SANDRA B</i>	-			
Cash Payment	E 001-5143100 Election Inspectors		FEB 2022 ELECTION PAY		\$52.50
Invoice					
Transaction Date	3/3/2022	Town Bank	1110300	<b>Total</b>	<b>\$52.50</b>
Refer	4024 <i>CUTSFORTH, SUSAN ELLEN</i>	-			
Cash Payment	E 001-5143100 Election Inspectors		FEB 2022 ELECTION PAY		\$52.50
Invoice					
Transaction Date	3/3/2022	Town Bank	1110300	<b>Total</b>	<b>\$52.50</b>
Refer	4025 <i>RAAD, URSULA</i>	-			
Cash Payment	E 001-5141000 GG wages		FEB 2022 ELECTION PAY		\$52.50
Invoice					
Transaction Date	3/3/2022	Town Bank	1110300	<b>Total</b>	<b>\$52.50</b>
Refer	4026 <i>KOLO, LORI</i>	-			
Cash Payment	E 001-5143100 Election Inspectors		FEB 2022 ELECTION PAY - HERITAGE		\$15.00
Invoice					
Transaction Date	3/3/2022	Town Bank	1110300	<b>Total</b>	<b>\$15.00</b>
Refer	4027 <i>BERGHAUER, JAYE</i>	-			
Cash Payment	E 001-5143100 Election Inspectors		FEB 2022 ELECTION PAY - HERITAGE		\$20.00
Invoice					
Transaction Date	3/3/2022	Town Bank	1110300	<b>Total</b>	<b>\$20.00</b>

### Fund Summary

	1110300 Town Bank
001 General Fund	\$1,160.00
	\$1,160.00

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$1,160.00
Total	\$1,160.00