

**Village of Elm Grove
Voucher List**

3/28/2022

BATCH NAME	AMOUNT
12-2022 ACH	\$ 5,227,367.47
22022-02 Pollworkers	\$ 1,160.00
32022-03 Lib Feb	\$ 5,511.78
42022-03 AP	\$ 272,986.73
52022-03 Lib AP	\$ 7,497.47
62022-03 Lib ccard	\$ 940.40
72022-03 ccard	\$ 12,462.51

TOTAL \$ 5,527,926.36

Total CC \$ 13,402.91