

**Village of Elm Grove
Voucher List**

10/26/2020

BATCH NAME	AMOUNT
2020-10-AP	\$ 325,710.41
2020-10-CREDIT_CARD	\$ 17,351.97
2020-10-AP2	\$ 23,233.58
2020-10-LIBRARY_CC	\$ 1,254.37
2020-10 LIBRARY	\$ 8,147.72
2020-9_ACH	\$ 107,634.68

\$ 483,332.73