

**Village of Elm Grove  
Voucher List**

**11/23/2020**

BATCH NAME	AMOUNT
2020-11-AP	\$ 222,991.14
2020-11-CREDIT_CARD	\$ 16,769.12
2020-11-LIB_CCARD	\$ 2,905.07
2020-11 LIBRARY	\$ 9,829.92
2020-10_ACH	\$ 112,703.23
2020-10_AP3	\$ 10,322.48
	<b>\$ 375,520.96</b>