

# VILLAGE OF OLYMPIA FIELDS

## Memo

**To:** Sterling M. Burke, Village President, Drella Savage, Village Administrator and Board of Trustees  
**From:** Nicole Mason  
**Date:** September 13, 2023  
**Re:** Bills for Approval September 13, 2023

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**CHECKS**

September 2023 \$ 609,777.50

**ACH PAYMENTS**

August 2023 Citizens Bank & Proven IT \$ 8,331.71

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**PAYROLL & TAXES**

August 2023 \$ 347,569.59