

# VILLAGE OF OLYMPIA FIELDS

## Memo

**To:** Sterling M. Burke, Village President, Jessica Washington, Village Administrator and Board of Trustees  
**From:** Frantresca Barton  
**Date:** January 21, 2026  
**Re:** Bills for Approval January 21, 2026

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### CHECKS

January 2026	\$ 817,981.80
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### ACH PAYMENTS

Proven IT	\$ 7,420.40
Citizens	\$ 2,265.37

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### PAYROLL & TAXES

December 2025	\$ 307,290.02
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