Village of Boys Town
Payroll & Related Invoices Paid
January 8 through February 4, 2025

Date	Num	Name	Memo	Amount
Jan 8 - Feb 4, 25				
01/16/2025	ACH	CVS/caremark	Invoice 54301459 Period Covered 01/01 - (	(212.92)
01/14/2025	16739	Davis Vision	Client ID: 1000000365 - Inv. 70177133 - Ja	(192.53)
01/27/2025		Davis Vision	Vision Ins - February 2025	(145.07)
01/14/2025	16740	Delta Dental of Nebraska	WKY0003570163 - Claims Pd 01/05/2025	(434.24)
01/08/2025	Dec Admin	Highmark, Inc.	Claims paid thru 12/27/2024 Inv. 2412315	(2,402.91)
01/10/2025	ACH	Highmark, Inc.	Claims paid thru 01/03/2025 Inv. 2501075	(399.38)
01/17/2025	ACH	Highmark, Inc.	Claims paid thru 01/10/2025 Inv. 2501145	(280.88)
01/22/2025	ACH	Highmark, Inc.	Claims paid thru 01/17/2025 Inv. 2501215	(906.42)
01/28/2025	ACH	Highmark, Inc.	Claims paid thru 01/24/2025 Inv. 2501285	(724.04)
01/17/2025		Payroll Maxx Fees	Payroll Processing Fee Inv. 870628	(258.15)
01/17/2025		Record Payroll	Total Net Payroll-Cover Letter	(24,025.78)
01/17/2025		Record Payroll	Total Tax Liability-Cover Letter	(11,418.33)
01/17/2025		Vanguard	Total Police & Fire Retirement & Loans Pul	(6,192.95)
Jan 8 - Feb 4, 25				**(47,593.60)**