

**Village of Boys Town**  
**Payroll & Related Invoices Paid**  
February 5 through March 4, 2025

Date	Name	Memo	Amount
<b>Feb 5 - Mar 4, 25</b>			
02/07/2025	CVS/caremark	Invoice 54315773 Period Covered 01/16 - 01/31/2025	(309.45)
02/19/2025	CVS/caremark	Invoice 54331851 Period Covered 02/01 - 02/15/2025	(25.36)
02/25/2025	Davis Vision	Client ID: 1000000365 - Inv. 70182049 - March 2025 Vision Ins	(89.99)
02/05/2025	Delta Dental of Nebraska	CAP0001970461 - 01/01/25 thru 01/31/25 Admin Fee	(27.00)
02/11/2025	Delta Dental of Nebraska	WKY0003597324 - Claims Pd 01/26/2025 thru 02/01/2025	(168.80)
02/25/2025	Delta Dental of Nebraska	WKY0003624774 - Claims Pd 02/16/2025 thru 02/22/2025	(1,266.80)
02/07/2025	Highmark, Inc.	Claims paid thru 01/31/2025 Inv. 250204583395	(2,638.79)
02/11/2025	Highmark, Inc.	Claims paid thru 02/07/2025 Inv. 250211585694	(2,138.15)
02/19/2025	Highmark, Inc.	Claims paid thru 02/14/2025 Inv. 250218587715	(840.10)
02/26/2025	Highmark, Inc.	Claims paid thru 02/21/2025 Inv. 250225589733	(249.48)
02/14/2025	Payroll Maxx Fees	Payroll Processing Fee Inv. 880766	(266.30)
02/28/2025	Payroll Maxx Fees	Payroll Processing Fee Inv. 798465	(177.30)
02/14/2025	Record Payroll	Total Net Payroll-Cover Letter	(28,013.49)
02/14/2025	Record Payroll	Total Tax Liability-Cover Letter	(9,954.00)
02/28/2025	Record Payroll	Total Net Payroll-Cover Letter	(21,878.46)
02/28/2025	Record Payroll	Total Tax Liability-Cover Letter	(9,945.29)
02/25/2025	Reliance	December 2024 and January 2025	(1,143.04)
02/25/2025	ReliaStar (Voya)	December 2024 and January 2025	(175.72)
02/14/2025	Vanguard	Total Police & Fire Retirement & Loans Pulled from Ckg	(5,555.65)
02/28/2025	Vanguard	Total Police & Fire Retirement & Loans Pulled from Ckg	(5,277.77)
<b>Feb 5 - Mar 4, 25</b>			<b><u>(90,140.94)</u></b>