

Village of Boys Town
Payroll & Related Invoices Paid
 July 2 through August 5, 2025

Date	Num	Name	Memo	Amount
Jul 2 - Aug 5, 25				
07/02/2025	ACH	CVS/caremark	Invoice 54459337 Period Covered 06/16 - (	(252.36)
07/22/2025	ACH	CVS/caremark	Invoice 54474327 Period Covered 07/01 - (	(231.97)
07/03/2025	16821	Davis Vision	Client ID: 1000000365 - Inv. 70191557 - Ju	(111.91)
07/03/2025	16820	Delta Dental of Nebraska		(163.60)
07/15/2025	16822	Delta Dental of Nebraska	WKY000381505052 - Claims Pd 06/29/202	(278.00)
07/29/2025		Delta Dental of Nebraska	Claims Pd 07/20/2025 thru 07/26/2025 - Fi	(72.00)
07/02/2025	June Admin	Highmark, Inc.	Claims paid thru 06/27/2025 Inv. 2507015	(1,984.71)
07/08/2025	ACH	Highmark, Inc.	Claims paid thru 07/07/2025 Inv. 2507085	(11,629.91)
07/16/2025	ACH	Highmark, Inc.	Claims paid thru 07/11/2025 Inv. 2507155	(8,387.94)
07/23/2025	ACH	Highmark, Inc.	Claims paid thru 07/18/2025 Inv. 2507225	(0.06)
07/30/2025	July Admin	Highmark, Inc.	Claims paid thru 07/29/2025 & Monthly Fee	(1,635.25)
07/04/2025		Payroll Maxx Fees	Payroll Processing Fee Inv. 934167	(192.46)
07/18/2025		Payroll Maxx Fees	Payroll Processing Fee Inv. 939469	(269.21)
08/01/2025		Payroll Maxx Fees	Payroll Processing Fee Inv. 944570	(192.46)
07/04/2025		Record Payroll	Total Net Payroll-Cover Letter	(24,927.90)
07/04/2025		Record Payroll	Total Tax Liability - Cover Letter	(11,945.47)
07/18/2025		Record Payroll	Total Net Payroll-Cover Letter	(25,624.12)
07/18/2025		Record Payroll	Total Tax Liability - Cover Letter	(12,228.97)
08/01/2025		Record Payroll	Total Net Payroll-Cover Letter	(24,678.38)
08/01/2025		Record Payroll	Total Tax Liability - Cover Letter	(11,622.16)
07/21/2025		Reliance	06/01-06/30/2025	(453.76)
07/21/2025		ReliaStar (Voya)	12A7953019 June	(197.79)
07/04/2025		Vanguard	Total Police & Fire Retirement & Loans Pul	(5,056.90)
07/18/2025		Vanguard	Total Police & Fire Retirement & Loans Pul	(5,172.66)
08/01/2025		Vanguard	Total Police & Fire Retirement & Loans Pul	(5,051.79)
Jul 2 - Aug 5, 25				(152,361.74)