INVOICE REGISTER FOR CITY OF HAYDEN

EXP CHECK RUN DATES 04/25/2025 - 04/25/2025
POSTED AND UNPOSTED OPEN
BANK ACCOUNTS: 01 - POOLED A/P CHECKING

Invoice Number Inv Ref #	Vendor Description GL Distribution		Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Vendor 9356 - BIG SKY ID CORP								
BIG SKY INV								
00048506	BIG SKY ID CORP		04/16/2025	04/25/2025	459,434.35	459,434.35	Open	N
	H-6 FORCE MAIN CONSTRUCTION PROJECT		dcollins					04/25/2025
	211-899-59838-8015	CONSTRUCTION			210,941.22			
	211-899-59838-8016	CONSTRUCTION			248,493.13			
Total Vendor 9356 - BIG SKY ID CORP					459,434.35	459,434.35		

# of Invoices:	1 # Due: 1	Totals:	459,434.35	459,434.35
# of Credit Memos:	0 # Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:			459,434.35	459,434.35

--- TOTALS BY FUND ---

211 SEWER CAPITALIZATION FUND	459,434.35	459,434.35

--- TOTALS BY DEPT/ACTIVITY ---

899 CAPITAL PURCHASES/PROJECTS	459,434.35	459,434.35