

CITY OF HAYDEN LAKE
UNAUDITED
QUARTERLY FINANCIAL REPORT
2ND QUARTER REPORT
FY 2023 (OCTOBER 1, 2022 - SEPTEMBER 30, 2023)

(as required by Idaho Code Section 50-1011)

<u><i>Appropriated Funds</i></u>	<u><i>Expenditure to Date</i></u>	<u><i>Annual Appropriations</i></u>	<u><i>% Expended</i></u>
Governmental Funds			
Salaries	\$ 90,808	\$ 236,903	
Other	186,428	811,901	
Total Governmental Funds	\$ 277,236	\$ 1,048,804	26%

Citizens are invited to inspect the detailed supporting records of the above financial statements.