

**HAYDEN LAKE SEWER DISTRICT**  
**UNAUDITED**  
**QUARTERLY FINANCIAL REPORT**  
**2ND QUARTER REPORT**  
**FY 2023 (DECEMBER 1, 2022 - NOVEMBER 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	\$ 131,765	\$ 335,880	
Other	1,285,345	2,365,877	
<b>Total Governmental Funds</b>	<b>\$ 1,417,110</b>	<b>\$ 2,701,757</b>	<b>52%</b>

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