

**HAYDEN LAKE SEWER DISTRICT  
UNAUDITED  
QUARTERLY FINANCIAL REPORT  
2nd QUARTER REPORT  
FY 2025 (DECEMBER 1, 2024 - NOVEMBER 30, 2025)**

(as required by Idaho Code Section 50-1011)

<b><u>Appropriated Funds</u></b>	<b><u>Expenditure to Date</u></b>	<b><u>Annual Appropriations</u></b>	<b><u>% Expended</u></b>
Governmental Funds			
Salaries	\$ 202,565	\$ 365,651	
Other	1,054,168	2,718,855	
Total Governmental Funds	\$ 1,256,733	\$ 3,084,506	41%

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