

LATAH COUNTY EXPENDITURES FOR SEPTEMBER 2026

01	CURRENT EXPENSES	SALARY	\$292,625.10
		EXPENSES	\$759,198.63
06-00	DISTRICT COURT	SALARY	\$15,074.84
		EXPENSES	\$10,337.71
07-00	FAIR	SALARY	\$21,726.10
		EXPENSES	\$54,999.19
08-07	JUSTICE PROSECUTING ATTORNEY	SALARY	\$93,369.75
		EXPENSES	\$8,570.43
08-18	JUSTICE GENERAL	EXPENSES	\$191,362.64
08-30	JUSTICE COURT CLERK	SALARY	\$45,521.09
08-31	PROBATION SERVICES	SALARY	\$28,005.59
08-32	MISDEMEANOR PROBATION	SALARY	\$20,793.08
		EXPENSES	\$3,967.36
08-45	SHERIFF	SALARY	\$206,624.71
		EXPENSES	\$48,966.81
08-46	SHERIFF - JAIL	SALARY	\$32,858.17
		EXPENSES	\$7,561.26
08-47	SHERIFF - DISPATCH	SALARY	\$38,538.46
		EXPENSES	\$1,015.59
08-48	SEARCH & RESCUE	EXPENSES	\$647.65
09-01	FAIRBOARD PROJECTS	EXPENSES	\$955.00
10-19	OFF-HWY VEH LAW ENFORCEMENT	EXPENSES	(\$7.97)
10-32	COMMUNITY POLICING CONTRACT	SALARY	\$5,543.99
		EXPENSES	\$3,362.06
10-51	FOREST SERVICE PATROL	SALARY	\$2,497.12
		EXPENSES	\$899.99
10-77	ITD TRAFFIC LAW ENFORCEMENT	SALARY	\$2,291.90
		EXPENSES	\$495.72
10-90	K-9 PROGRAM	EXPENSES	\$421.59
12-00	HISTORICAL MUSEUM	SALARY	\$5,840.00
		EXPENSES	\$2,713.89
14-43	JUVENILE JUSTICE LOTTERY TAX	EXPENSES	\$369.52
14-50	YOUTH SERV STATE CIGARETTE TAX	EXPENSES	\$2,007.88
14-91	YOUTH SERVICES PROGRAMS - JUV CORRECTION	SALARY	\$303.75
		EXPENSES	\$11,372.12
15-50	EXTENSION PROGRAMS	EXPENSES	\$7,849.54
18-00	PARKS AND RECREATION	SALARY	\$8,233.63
		EXPENSES	\$22,429.29
20-00	REVALUATION	SALARY	\$33,642.33
		EXPENSES	\$15,551.01
23-00	SOLID WASTE COLLECTIONS	SALARY	\$7,876.33
		EXPENSES	\$185,206.26
27-00	NOXIOUS WEED	SALARY	\$6,345.75
		EXPENSES	\$2,575.58
29-00	ELECTION CONSOLIDATION	SALARY	\$3,095.67
		EXPENSES	\$614.04
33-00	EMERGENCY 911	SALARY	\$3,925.17
		EXPENSES	\$4,358.73
86-00	TREATMENT COURTS FUND	SALARY	\$5,824.00
		EXPENSES	\$20,613.29
122-00	MISDEMEANOR PROB REVOLVING ACC	EXPENSES	\$614.12
266-00	FIRE MITIGATION ASSISTANCE GRA	EXPENSES	\$40,734.51
300-00	IDHW REENTRY SERVICES GRANT	SALARY	\$4,229.33
		EXPENSES	\$10,472.27
0350-00	BROADBAND CAPITAL PROJ GRANT	EXPENSES	\$195,003.00
9128-00	ICDBG PRINCETON/HAMPTON WS	EXPENSES	\$12,818.00
		TOTAL	\$2,512,842.57