

IDAHO DEPARTMENT OF JUVENILE CORRECTIONS
DISTRICT II JUVENILE JUSTICE COUNCIL
PUBLIC MEETING - AGENDA
May 14, 2026

Location: 140 10th Street, Lewiston

<https://us06web.zoom.us/j/81824865274?pwd=e7oITCUnB6zK8sdFXnyMbu4emjCC6S.1>

Meeting ID: 843 1304 9078

Passcode: 591120

Time: 2:30 -3:30 pm

Members: (9 members) Heather Butts, Amy Guier, Lyndsi Welch, Gabe Baker, Cindy Harris-Lindauer, Alana Curtis, Nadine McDonald, Kimberly Neely, David Aiken

Members Absent:

Others Present:

Note: The order of the agenda items is subject to change.

Agenda	Meeting Outcomes/Decisions Reached	Who's Responsible	Due
1. Call to Order:		Chair—Heather Butts	
2. Welcome - Introductions		Chair—Heather Butts	
3. Call for Additional Items		All members	
4. Action Item: Approval of March Meeting Minutes	Approval of March 26, 2026 meeting minutes Motion to Approve by: Motion Seconded by:	All members	
5. Action Item: Approval of Request for Funding for 1 Advocate and 1 Forensic Interviewer to attend Dallas Crimes Against Children Conference (Katie Conklin is requesting funding)	Approval of Request for Funding for 1 Advocate and 1 Forensic Interviewer to attend Dallas Crimes Against Children Conference (Katie Conklin is requesting funding). See Attached Request. Motion to Approve by: Motion Seconded by:	All members	
6. Commission Update	Next Commission Meeting is June 11th, 2026	Chair—Heather Butts	
7. Budget Report	FY22 \$6,000 FY23 \$7,000 FY24 \$7,000	Chair—Heather Butts	

Agenda	Meeting Outcomes/Decisions Reached	Who's Responsible	Due																																																																																																																																								
8. Substance Use Disorder Services (SUDS) Update	<p data-bbox="499 172 1024 201">For the Statewide Summary-See Attached</p> <p data-bbox="961 282 1451 342" style="text-align: center;">Juvenile Justice Substance Use Disorder Services District 2 Expenditures Paid through March 31, 2026</p> <table border="1" data-bbox="506 375 1356 711"> <thead> <tr> <th>Locality</th> <th>Allocation</th> <th>Direct Care Expenditures</th> <th>District Administrative Costs</th> <th>Total Expenses</th> <th>Remaining Balance</th> <th>% Spent (75% of Year)</th> </tr> </thead> <tbody> <tr> <td>Clearwater</td> <td>\$ 7,902</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ 7,902</td> <td>0%</td> </tr> <tr> <td>Idaho</td> <td>\$ 19,288</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ 19,288</td> <td>0%</td> </tr> <tr> <td>Latah</td> <td>\$ 40,409</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ 40,409</td> <td>0%</td> </tr> <tr> <td>Lewis</td> <td>\$ 4,532</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ 4,532</td> <td>0%</td> </tr> <tr> <td>Nez Perce</td> <td>\$ 48,049</td> <td>\$ 5,988</td> <td>\$ -</td> <td>\$ 5,988</td> <td>\$ 42,061</td> <td>12%</td> </tr> <tr> <td>District Two Total</td> <td>\$ 120,179</td> <td>\$ 5,988</td> <td>\$ -</td> <td>\$ 5,988</td> <td>\$ 114,192</td> <td>5%</td> </tr> </tbody> </table> <table border="1" data-bbox="1465 375 1633 711"> <thead> <tr> <th>Juveniles Served</th> <th>Juveniles in Treatment</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>0</td> </tr> <tr> <td>0</td> <td>0</td> </tr> <tr> <td>0</td> <td>0</td> </tr> <tr> <td>0</td> <td>0</td> </tr> <tr> <td>1</td> <td>1</td> </tr> <tr> <td>1</td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="506 743 1465 1076"> <thead> <tr> <th rowspan="2">County</th> <th>WITS claims</th> <th colspan="5">Invoiced Charges</th> <th>Credit from State Trt Fund</th> </tr> <tr> <th>Direct Care Claims</th> <th>OTHER</th> <th>PROJECT_MGT</th> <th>DRUG_TEST</th> <th>PREVENT</th> <th>TRANSPORT</th> <th>Residential Match</th> </tr> </thead> <tbody> <tr> <td>Clearwater</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td></td> </tr> <tr> <td>Idaho</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td></td> </tr> <tr> <td>Latah</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td></td> </tr> <tr> <td>Lewis</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td></td> </tr> <tr> <td>Nez Perce</td> <td>\$ 5,987.55</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td></td> </tr> <tr> <td>District Total</td> <td>\$ 5,987.55</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> <td>\$ -</td> </tr> </tbody> </table> <table border="1" data-bbox="506 1109 1356 1230"> <thead> <tr> <th>County</th> <th>Client Name</th> <th>Total Residential Cost</th> <th>Residential Match</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p data-bbox="506 1271 1224 1292">NOTE: Providers have 30 days to bill for claims. This report reflects claims received and paid YTD.</p>	Locality	Allocation	Direct Care Expenditures	District Administrative Costs	Total Expenses	Remaining Balance	% Spent (75% of Year)	Clearwater	\$ 7,902	\$ -	\$ -	\$ -	\$ 7,902	0%	Idaho	\$ 19,288	\$ -	\$ -	\$ -	\$ 19,288	0%	Latah	\$ 40,409	\$ -	\$ -	\$ -	\$ 40,409	0%	Lewis	\$ 4,532	\$ -	\$ -	\$ -	\$ 4,532	0%	Nez Perce	\$ 48,049	\$ 5,988	\$ -	\$ 5,988	\$ 42,061	12%	District Two Total	\$ 120,179	\$ 5,988	\$ -	\$ 5,988	\$ 114,192	5%	Juveniles Served	Juveniles in Treatment	0	0	0	0	0	0	0	0	1	1	1	1	County	WITS claims	Invoiced Charges					Credit from State Trt Fund	Direct Care Claims	OTHER	PROJECT_MGT	DRUG_TEST	PREVENT	TRANSPORT	Residential Match	Clearwater	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		Idaho	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		Latah	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		Lewis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		Nez Perce	\$ 5,987.55	\$ -	\$ -	\$ -	\$ -	\$ -		District Total	\$ 5,987.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	County	Client Name	Total Residential Cost	Residential Match	Status						Nadine McDonald	
Locality	Allocation	Direct Care Expenditures	District Administrative Costs	Total Expenses	Remaining Balance	% Spent (75% of Year)																																																																																																																																					
Clearwater	\$ 7,902	\$ -	\$ -	\$ -	\$ 7,902	0%																																																																																																																																					
Idaho	\$ 19,288	\$ -	\$ -	\$ -	\$ 19,288	0%																																																																																																																																					
Latah	\$ 40,409	\$ -	\$ -	\$ -	\$ 40,409	0%																																																																																																																																					
Lewis	\$ 4,532	\$ -	\$ -	\$ -	\$ 4,532	0%																																																																																																																																					
Nez Perce	\$ 48,049	\$ 5,988	\$ -	\$ 5,988	\$ 42,061	12%																																																																																																																																					
District Two Total	\$ 120,179	\$ 5,988	\$ -	\$ 5,988	\$ 114,192	5%																																																																																																																																					
Juveniles Served	Juveniles in Treatment																																																																																																																																										
0	0																																																																																																																																										
0	0																																																																																																																																										
0	0																																																																																																																																										
0	0																																																																																																																																										
1	1																																																																																																																																										
1	1																																																																																																																																										
County	WITS claims	Invoiced Charges					Credit from State Trt Fund																																																																																																																																				
	Direct Care Claims	OTHER	PROJECT_MGT	DRUG_TEST	PREVENT	TRANSPORT	Residential Match																																																																																																																																				
Clearwater	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -																																																																																																																																					
Idaho	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -																																																																																																																																					
Latah	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -																																																																																																																																					
Lewis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -																																																																																																																																					
Nez Perce	\$ 5,987.55	\$ -	\$ -	\$ -	\$ -	\$ -																																																																																																																																					
District Total	\$ 5,987.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -																																																																																																																																				
County	Client Name	Total Residential Cost	Residential Match	Status																																																																																																																																							

Agenda		Meeting Outcomes/Decisions Reached	Who's Responsible	Due
9.	Behavioral Health Board/ Children's Mental Health (CMH) and YES update		Cindy Harris-Lindauer	
10	Current <u>Three Year Plan</u> Update	Please see attached and review each 3-year plan and share updates from your agencies/communities. If you would like to attend a training or bring in a training, there is funding available. http://www.ijc.idaho.gov/wp-content/uploads/sites/5/2024/04/2024-2026-District-II-Action-Plan.pdf	All members	
11	Update from subcommittees		All Members	
12	District Liaison Report		JD Storm	
13	Upcoming Trainings & Resources		All members	
14	County/Member Updates		All members	
15	Next Meeting		All members	
16	Adjournment:	Motion to Approve by: Motion Seconded by:	Chair – Heather Butts	

**IDAHO DEPARTMENT OF JUVENILE CORRECTIONS
DISTRICT II JUVENILE JUSTICE COUNCIL
PUBLIC MEETING - AGENDA
March 26, 2026**

Location: 140 10th Street, Lewiston

<https://us06web.zoom.us/j/84313049078?pwd=CRGWmOQ85z8aZTfALUQgkdG8umPZqv.1>

Meeting ID: 843 1304 9078

Passcode: 591120

Time: 2:00 -3:00 pm

Members: (6 out of 9 members) Amy Guier, Heather Butts, Lyndsi Welch, Gabe Baker, Cindy Harris-Lindauer, Alana Curtis, Nadine McDonald, Kimberly Neely, David Aiken

Members Absent: Gabe Baker, Kimberly Neely, David Aiken

Others Present: J.D. Storm

Note: The order of the agenda items is subject to change.

Agenda		Meeting Outcomes/Decisions Reached	Who's Responsible	Due
1.	Call to Order: 2:01pm	**We have quorum.	Chair–Amy Guier	
2.	Welcome - Introductions	**All in attendance introduced themselves.	Chair–Amy Guier	
3.	Call for Additional Items	**No additional items added.	All members	
4.	Action Item: Approval of January Meeting Minutes	Approval of January 08, 2026, meeting minutes Motion to Approve by: Nadine McDonald Motion Seconded by: Alana Curtis	All members	
5.	Action Item: Vote on new District 2 Juvenile Justice Council Chair	Vote on Heather Butts to become the District 2 Juvenile Justice Council Chair. Motion to Approve by: Cindy Harris-Lindauer Motion Seconded by: Nadine McDonald **No members of the council were opposed.	All members	
6.	Forensic Interviewing of Children certification recap (Breanne Speas)	Breanne Speas will be giving a presentation on what she learned while attending the Forensic Interviewing of Children Certification training. **Breanne Speas talked about the forensic interviewing training that she attended in March. Breanne said that it was a really good training with some highlights being how to properly conduct a forensic interview and the training had case scenarios for those attending the training to work through.	Breanne Speas	
7.	Commission Update	Update on Commission Meeting that occurred on March 12, 2026 **J.D. talked about what occurred in the March Commission meeting. Announcements were made about grant awards. Commission sub-committees are doing great work (Racial and Ethnic Disparities, Family Engagement, and Deinstitutionalization of Status Offenders. Next meeting is in June.	District Liaison–J.D. Storm	

Agenda		Meeting Outcomes/Decisions Reached	Who's Responsible	Due
8.	Budget Report	FY22 \$6,000 FY23 \$7,000 FY24 \$7,000 **Amy talked about the Children Advocacy Center in Lewiston reaching out to her about the D-2 Council possibly using funds to send some of their staff to an upcoming training.	Chair–Amy Guier	

Agenda	Meeting Outcomes/Decisions Reached	Who's Responsible	Due																																																															
9. Substance Use Disorder Services (SUDS) Update	<p data-bbox="520 196 1024 224">For the Statewide Summary-See Attached</p> <table border="1" data-bbox="520 261 1604 716"> <thead> <tr> <th data-bbox="520 261 716 402">Locality</th> <th data-bbox="716 261 842 402">Allocation</th> <th data-bbox="842 261 968 402">Direct Care Expenditures</th> <th data-bbox="968 261 1094 402">District Administrative Costs</th> <th data-bbox="1094 261 1220 402">Total Expenses</th> <th data-bbox="1220 261 1346 402">Remaining Balance</th> <th data-bbox="1346 261 1444 402">% Spent (87% of Year)</th> <th data-bbox="1444 261 1514 402">Juveniles Served</th> <th data-bbox="1514 261 1604 402">Juveniles in Treatment</th> </tr> </thead> <tbody> <tr> <td data-bbox="520 402 716 467">Clearwater</td> <td data-bbox="716 402 842 467">\$ 7,902</td> <td data-bbox="842 402 968 467">\$ -</td> <td data-bbox="968 402 1094 467">\$ -</td> <td data-bbox="1094 402 1220 467">\$ -</td> <td data-bbox="1220 402 1346 467">\$ 7,902</td> <td data-bbox="1346 402 1444 467">0%</td> <td data-bbox="1444 402 1514 467">0</td> <td data-bbox="1514 402 1604 467">0</td> </tr> <tr> <td data-bbox="520 467 716 532">Hidalgo</td> <td data-bbox="716 467 842 532">\$ 19,200</td> <td data-bbox="842 467 968 532">\$ -</td> <td data-bbox="968 467 1094 532">\$ -</td> <td data-bbox="1094 467 1220 532">\$ -</td> <td data-bbox="1220 467 1346 532">\$ 19,200</td> <td data-bbox="1346 467 1444 532">0%</td> <td data-bbox="1444 467 1514 532">0</td> <td data-bbox="1514 467 1604 532">0</td> </tr> <tr> <td data-bbox="520 532 716 597">Latah</td> <td data-bbox="716 532 842 597">\$ 40,409</td> <td data-bbox="842 532 968 597">\$ -</td> <td data-bbox="968 532 1094 597">\$ -</td> <td data-bbox="1094 532 1220 597">\$ -</td> <td data-bbox="1220 532 1346 597">\$ 40,409</td> <td data-bbox="1346 532 1444 597">0%</td> <td data-bbox="1444 532 1514 597">0</td> <td data-bbox="1514 532 1604 597">0</td> </tr> <tr> <td data-bbox="520 597 716 662">Lewis</td> <td data-bbox="716 597 842 662">\$ 4,532</td> <td data-bbox="842 597 968 662">\$ -</td> <td data-bbox="968 597 1094 662">\$ -</td> <td data-bbox="1094 597 1220 662">\$ -</td> <td data-bbox="1220 597 1346 662">\$ 4,532</td> <td data-bbox="1346 597 1444 662">0%</td> <td data-bbox="1444 597 1514 662">0</td> <td data-bbox="1514 597 1604 662">0</td> </tr> <tr> <td data-bbox="520 662 716 716">Waz. Pece</td> <td data-bbox="716 662 842 716">\$ 48,049</td> <td data-bbox="842 662 968 716">\$ -</td> <td data-bbox="968 662 1094 716">\$ -</td> <td data-bbox="1094 662 1220 716">\$ -</td> <td data-bbox="1220 662 1346 716">\$ 48,049</td> <td data-bbox="1346 662 1444 716">0%</td> <td data-bbox="1444 662 1514 716">0</td> <td data-bbox="1514 662 1604 716">0</td> </tr> <tr> <td data-bbox="520 716 716 716">District Two Total</td> <td data-bbox="716 716 842 716">\$ 110,179</td> <td data-bbox="842 716 968 716">\$ -</td> <td data-bbox="968 716 1094 716">\$ -</td> <td data-bbox="1094 716 1220 716">\$ -</td> <td data-bbox="1220 716 1346 716">\$ 110,179</td> <td data-bbox="1346 716 1444 716">0%</td> <td data-bbox="1444 716 1514 716">0</td> <td data-bbox="1514 716 1604 716">0</td> </tr> </tbody> </table> <p data-bbox="520 753 1545 878">**Nadine gave a SUDS update. There is currently 1 juvenile in treatment with 2 more juveniles about to begin treatment. District 2 hadn't spend any of their SUDS funding through February, but that is going to change with the juveniles mentioned above attending treatment with District 2 SUDS funds.</p>	Locality	Allocation	Direct Care Expenditures	District Administrative Costs	Total Expenses	Remaining Balance	% Spent (87% of Year)	Juveniles Served	Juveniles in Treatment	Clearwater	\$ 7,902	\$ -	\$ -	\$ -	\$ 7,902	0%	0	0	Hidalgo	\$ 19,200	\$ -	\$ -	\$ -	\$ 19,200	0%	0	0	Latah	\$ 40,409	\$ -	\$ -	\$ -	\$ 40,409	0%	0	0	Lewis	\$ 4,532	\$ -	\$ -	\$ -	\$ 4,532	0%	0	0	Waz. Pece	\$ 48,049	\$ -	\$ -	\$ -	\$ 48,049	0%	0	0	District Two Total	\$ 110,179	\$ -	\$ -	\$ -	\$ 110,179	0%	0	0	Nadine McDonald	
Locality	Allocation	Direct Care Expenditures	District Administrative Costs	Total Expenses	Remaining Balance	% Spent (87% of Year)	Juveniles Served	Juveniles in Treatment																																																										
Clearwater	\$ 7,902	\$ -	\$ -	\$ -	\$ 7,902	0%	0	0																																																										
Hidalgo	\$ 19,200	\$ -	\$ -	\$ -	\$ 19,200	0%	0	0																																																										
Latah	\$ 40,409	\$ -	\$ -	\$ -	\$ 40,409	0%	0	0																																																										
Lewis	\$ 4,532	\$ -	\$ -	\$ -	\$ 4,532	0%	0	0																																																										
Waz. Pece	\$ 48,049	\$ -	\$ -	\$ -	\$ 48,049	0%	0	0																																																										
District Two Total	\$ 110,179	\$ -	\$ -	\$ -	\$ 110,179	0%	0	0																																																										

Agenda	Meeting Outcomes/Decisions Reached	Who's Responsible	Due
10 Behavioral Health Board/ Children's Mental Health (CMH) and YES update	**Juvenile Sequential Intercept Mapping (SIM) workshop went well. The workshop was well attended by various stakeholders in District 2. At least 40 stakeholders attended. Magellan approval process can be quick if a need is identified that needs immediate attention.	Cindy Harris-Lindauer	
11 Current <u>Three Year Plan</u> Update	Please see attached and review each 3-year plan and share updates from your agencies/communities. If you would like to attend a training or bring in a training, there is funding available. http://www.ijjc.idaho.gov/wp-content/uploads/sites/5/2024/04/2024-2026-District-II-Action-Plan.pdf **All council chairs will be meeting after the Commission meeting in June to get instructions/help on the planning process for District Council 3 Year Plans. The District 2 Council will begin working on their 3 Year Plan in the Fall of 2026.	All members	
12 Update from subcommittees	**No updates.	All Members	
13 District Liaison Report	**Working on the Annual Charts. Conducted Detention Inspections for Nez Perce County Juvenile Detention Center, Kootenai County Juvenile Detention Center, and Bonner County Juvenile Detention Center last week. Inspections went well. Will be conducting Probation Reviews in District 2 in May.	JD Storm	
14 Upcoming Trainings & Resources	**Juvenile Justice Forum in CDA on May 19th. Heather Butts mentioned some trainings coming up in April in District 2. She will email the Council members that information.	All members	
15 County/Member Updates	**Amy Guier talked about the Oxford House being a potential resource for juveniles seeking independent living. Oxford House could be a resource for juveniles coming out of commitment. Alana Curtis talked about 3 recent aggravated assaults in Lewis County. Alana reports that her probation caseload numbers are rising.	All members	
16 Next Meeting	May 14, 2026—2:30pm-3:30pm	All members	
17 Adjournment: 2:51pm	Motion to Approve by: Lyndsi Welch Motion Seconded by: Alana Curtis	Chair – Amy Guier	

Heather Butts, Chair

Heather Butts, Chair



Request for Funding (RFF) Form - IJJC District Councils

Applicant Information

Requestor Name Katie Conklin
Requestor Email katie@trucac.org
Agency Affiliation Two Rivers United Child Advocacy Center

Application Details

Date of Request Friday, March 27, 2026

Please select the District Council for this Request District Council 2

Email of District Council Chair AmyG@co.nezperce.id.us

Details of the Event or Activity

Dallas Crimes Against Children Conference
Aug 2-6th 2026, Dallas TX

Requesting registration fee for two advocates/FIs to focus on victim advocacy, improving access to victim services for at-risk youth, and rural MDT development. \$895 / person. (\$1790 total)

Advocate: Aberash Miller
Forensic Interviewer: Carley Castanon

Description of the Impact of this Activity/Event on the Priorities of the Council Action Plan

The conference is conducted for the sole purpose of providing specialized training to only those currently employed in various critical fields involved in crimes against children such as law enforcement, prosecution, child protective services, probation, and parole. Organizations focused on child advocacy, social work or medicine who work directly with child victims of crime and whose intent is to help children in their healing process.

Please provide the details for your itemized costs.

	Description	Requested Funds	Other Funds (Sources)
Consultants			
Registration	Dallas Crimes Against Children	1790	
Travel			
Supplies			
Other			
Total Request			

By Submitting this Form, you understand the Reporting Requirements:



Request for Funding (RFF) Form - IJJC District Councils

- Applicants must agree to complete and return the standard Evaluation Form and Request for Reimbursement within ten (10) days of completing the event. Request for Reimbursement forms that are not delivered to IDJC in a timely manner may be declined.
2. Applicants must agree to report to the IJJC or District Council in person, if requested.
 3. Applicants coordinating an event or activity for multiple participants must agree to obtain a completed Evaluation Form from each participant and submit it to IDJC with a list of all participants, including email addresses.
 4. Applicants attending out-of-state events may be required to provide subsequent training in the district based on information learned at the event.

Signature of Requestor

Juvenile Justice Substance Use Disorder Services

Expenditures Paid through March 31, 2026

Locality	Allocation	Expenditures	Remaining Balance	% Spent (75% of Year)	Juveniles Served	Juveniles in Treatment
District One Total	\$ 319,560	\$ 270,234	\$ 49,325	85%	54	17
District Two Total	\$ 120,179	\$ 5,988	\$ 114,192	5%	1	1
District Three Total	\$ 455,201	\$ 107,582	\$ 347,619	24%	83	38
District Four Total	\$ 700,672	\$ 455,026	\$ 245,646	65%	110	23
District Five Total	\$ 316,531	\$ 456,865	\$ (140,334)	144%	125	52
District Six Total	\$ 188,826	\$ 66,385	\$ 122,441	35%	57	17
District Seven Total	\$ 459,163	\$ 394,742	\$ 64,421	86%	81	28
Tribal Committee Total	\$ 23,068	\$ -	\$ 23,068	0%	0	0
State Treatment Fund	\$ 130,000	\$ -	\$ 130,000	0%	9	-
Treatment Total	\$ 2,713,200	\$ 1,756,821	\$ 956,379	65%	511	176

Note: This report summarizes information for juveniles served with state general funds. Juveniles are also served in county/tribal programs, private insurance and the Medicaid system. Providers have 30 days to bill for claims; Juveniles in Treatment: Clients with active JJ SUDS authorizations in WITS for assessment, treatment and/or RSS; Juveniles Served: Year to date claims paid with JJ SUDS funds for treatment; State Treatment Fund: Amounts set aside to address any year end expenditures and Residential Match funds.

**Juvenile Justice Substance Use Disorder Services
District 2 Expenditures Paid through March 31, 2026**

Locality	Allocation	Direct Care Expenditures	District Administrative Costs	Total Expenses	Remaining Balance	% Spent (75% of Year)
Clearwater	\$ 7,902	\$ -	\$ -	\$ -	\$ 7,902	0%
Idaho	\$ 19,288	\$ -	\$ -	\$ -	\$ 19,288	0%
Latah	\$ 40,409	\$ -	\$ -	\$ -	\$ 40,409	0%
Lewis	\$ 4,532	\$ -	\$ -	\$ -	\$ 4,532	0%
Nez Perce	\$ 48,049	\$ 5,988	\$ -	\$ 5,988	\$ 42,061	12%
District Two Total	\$ 120,179	\$ 5,988	\$ -	\$ 5,988	\$ 114,192	5%

Juveniles Served	Juveniles in Treatment
0	0
0	0
0	0
0	0
1	1
1	1

County	WITS claims	Invoiced Charges					Credit from State Tmt Fund
	Direct Care Claims	OTHER	PROJECT_MGT	DRUG_TEST	PREVENT	TRANSPORT	Residential Match
Clearwater	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Idaho	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Latah	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Lewis	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Nez Perce	\$ 5,987.55	\$ -	\$ -	\$ -	\$ -	\$ -	
District Total	\$ 5,987.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

County	Client Name	Total Residential Cost	Residential Match	Status

NOTE: Providers have 30 days to bill for claims. This report reflects claims received and paid YTD.