From: <u>Christine Nauman</u>

To: <u>Opioid Settlement Mailbox</u>

Subject: Opioid Fund Annual Financial Report

Date: Wednesday, September 24, 2025 1:38:11 PM

The following Opioid Settlement Fund Report was submitted:

Fiscal Year Ending

2025

Name of Subdivision

Latah County

Respondent's Name

Christine Nauman

Title

Finance Officer

Address

522 S. Adams St. Suite 101 Moscow, Idaho 83843 United States Map It

Phone Number

(208) 883-2249

Email

cnauman@latahcountyid.gov

What was the subdivision's opioid settlement fund balance at the end of the prior fiscal year?

\$252,965.38

How much in total opioid settlement funds did the subdivision receive during the fiscal year?

\$76,545.33

What was the subdivision's opioid settlement fund balance at the end of the fiscal year?

\$317,041.21

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How many disbursements of opioid settlement funds did the subdivision make during the current fiscal year?

2

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Disbursement (1)

\$4,969.50

Disbursement (1) - Exhibit A Section
D
Disbursement (1) - Exhibit A Paragraph
3
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Disbursement (2)
\$7,500.00
Disbursement (2) - Exhibit A Section
D
Disbursement (2) - Exhibit A Paragraph
7
-
Signature
Christine Nauman
Date
09/24/2025