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| **C:\Users\taylormosolf\Desktop\TM\IDC\Letterhead and Logos\Logo Files (Thanks to USTAR)\Small Logo (.75IN or Less)\Color\IDC_Logo_Small_Color.jpgSTATE OF UTAH** **Indigent Defense Commission**  370 East South Temple, Suite 500  Salt Lake City, Utah 84111 (801) 531-9043 – [IDC@Utah.Gov](mailto:IDC@Utah.Gov) |
| **Payee Tracking Sheet** |
| Complete the following tracking sheet to indicate indigent defense expenditures for the quarter. All expenditures on this sheet should be related to reserve funds, travel, attorney training, or other indigent defense expenses. Once complete, upload this tracking sheet into GMS for quarterly reporting purposes and IDC grant reimbursement. |

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| **Payee** | **Date** | **Amount** | **Vendor Invoice/Receipt Number** | **Contact Attorney** | **Case Number** | **Category** | **Purpose/Type** | **Total** |
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