

Payments made pursuant to 41-3-112, MCA requiring appointment of a CASA or Gal

FY23 CASA Contracts:

CASA Program	Dist.	FY23 Alloc.
First Jud Dist CASA/GAL	01	39,460
Anaconda PCA Family Resource Center, Inc.	03	23,274
CASA of Missoula, Inc.	04	42,385
Fifth Jud Voice for Children	05	22,493
Sixth Jud Dist CASA/GAL	06	23,469
CASA CAN Children's Advocate Network	08	44,335
Front Range CASA	09	29,124
CASA for Kids, Inc.	11	38,680
Casa of Hill County, Inc.	12	19,958
Yellowstone CASA, Inc.	13	68,712
Eastern MT CASA GAL, Inc.	16/7	47,970
Malta/Prairie	17	23,469
CASA Gallatin County	18	34,389
Lincoln County CASA	19	19,763
CASA of Lake County	20	25,809
Bitterroot CASA, Inc.	21	23,468
Total		\$ 526,758

FY23 Court Appointed GAL

Dist.	FY23 Exp
04	236
08	22,485
10	1,058
13	11,916
14	11,308
20	701
21	474
22	21,505
Total	\$ 69,683

FY23 GAL Contracts:

Name	Dist.	Contract No.	Contract Term	Payment Terms	FY23 Total Payments
Matthew Enrooth	2	22-090	7/1/21-6/30/23	\$1,250/Mo	15,000
Jana McGill	2	22-091	7/1/21-6/30/23	\$1,250/Mo	15,000
Mary Kay Starin	2	22-093	7/1/21-6/30/23	\$4,000/Mo	48,000
Amanda Hunter	2	22-094	7/1/21-6/30/23	\$3,750/Mo	45,000
Jeffrey Dahood	2	23-024	5/1/22 - 6/30/23	\$1,250/Mo	15,000
Rebecca Williams	10	22-155	7/1/21 - 6/30/23	\$918/Mo	11,016
Deborah Depietro	13	MOU22-2	7/1/21 - 12/31/22	\$62/hr	515
Maren Hatfield/Raffiani Law	13	22-052	5/12/21 - 6/30/22	\$62/hr	12,152
Kasodie West/Raffiani Law	13	22-089	8/1/21 - 6/30/23	\$3,817/Mo	7,634
Jennifer Owen	13	22-097	7/1/21 - 6/30/23	\$3,817/Mo	45,804
Juli Pierce	13	23-028	7/1/22-6/30/23	\$62/Hr	8,684
Juli Pierce	13	23-092	9/26/22 - 6/30/23	\$4,650/Mo	43,013
Kris Copenhaver	13	22-137	10/1/21 - 6/30-23	\$3,817/Mo	45,804
Total					312,621

Note: GAL payments may include additional costs (such as copies and postage) directly attributable to a specific case, as is allowed by the contract.