CJDCP Drug Court Invoice

Provider Name

Period Covered

(404145)

Prepared by _____

MAIL TO: EI Dorado County Public Health Dept. Alcohol & Drug Program c/o Cherie Mellor - Finance Division 941 Spring Street, Ste. 3 Placerville, CA 95667

SERVICE MODALITY	UOS	BALANCE FORWARD	CURRENT CHARGE	LESS CLIENT PAYMENT	NET AMOUNT	ENDING BALANCE	Note: <u>Case Management is not an allowable</u> <u>service under this grant.</u>	-
						-		
Assessment	-		-		-		NOTES:	
ODF Individual (1 hr., limited to: intake, treatment planning, treatment, discharge planning, & crisis intervention)	-		-		-			
Group Treatment Session (1.5 hrs.)	-		-		-			
Family Counseling/Collateral Visit (1 hr.)	-		-		-			
Drug Testing (per test)	-		-		-			
Residential Treatment: (must have prior county approval)								
Male Day	-		-		-			
Female Day	-		-		-			
Perinatal Day	-		-		-			
Ancillary Servies: (must have prior county approval)								
Incentives	-		-		-			
Transportation	-		-		-		Beginning contract balance:	-
Education / Tutoring	-		-		-		Total cost billed this invoice:	-
Job Training	-		-		-		Total cost billed year to date:	-
Childcare	-		-		-		Amount remaining on contract:	-
Utilities	-		-		-			
Housing	-		-		-			
Health / Dental	-		-		-			
Tatoo Removal	-		-		-			
Other (e.g., clothing)	-		-		-			
TOTALS	-		-	-	-		Executive Director Date	