

**DBH Treatment and Recovery FY22 Grant**  
**Therapeutic Court**  
***Quarterly Report Checklist & Transmittal Coversheet***

To: DHSS Finance & Management Services  
Grants & Contracts Section,  
Attention: \_\_\_\_\_,  
Grant Administrator

Date: \_\_\_\_\_

Organization: \_\_\_\_\_

Grant Number: \_\_\_\_\_

Form submitted by: \_\_\_\_\_

The checklist below will help you ensure your organization quarterly report submittals contain all the necessary reports and appropriate documentation

Upload this completed checklist and required documentation listed below as a single pdf into GEMS. Once you have uploaded this documentation you will be able to complete your CFR.

**Quarter (check one):**

July 1- Sept 30     Oct 1-Dec 31     Jan 1-March 31     April 1-June 30

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- Quarterly Program Report
  - CINA Therapeutic Court (Palmer)
  - Therapeutic Court (Daybreak and Partners for Progress)
  
- A Cumulative Financial Report (CFR) for the quarter.