## SUPPORT SERVICE AUTHORIZATION AND PAYMENT

CASE NAME:				Case#:(JV;	# or CWS/CMS Case# if in ER)
FUNDING SOURCE:   PROGRAM:   ER	CWS [	□ CSEC	☐ ILP	☐ PSSF ItJ  D Adoptions	Wraparound
DESCRIPTION: _After ca	nre Services wi	th Evolve You	t h Service	<u>s</u>	
Fiscal Key & Authorization#	THORIZATION t date - End date Frequency Unit cost mated Total Cos	2	DETAIL  March 2022 thru June 20  Monthly  \$8,500.00  \$34,000.00	122	
	Services Evolve Youth S 5 F St Arcata, CA 95			<u>W-9</u> C1 PHONE:	On file or NIA
Kim Costa (Jul19, 202215:54 PDT)  MANAGER SIGNATURE♦ REQUI	ESTING	07/19/2022 — DATE	. 0	u Marie Ch	07/40/0000
Amber Davis (Jul 19, 20n 16:03 PDT)  DEPUTY DIRECTOR SIGNATURE - IIC	APPROVED	07/19/2022 DATE	Crystal M	cytan (Jul 19, 2022 20:29 PDT)  DR SIGNATURE APPROVED	07/19/2022 DATE
		EISCAI	. USE ON	T V	
Date Paid		Vendor	LI -	Amount	