

REDWOOD COAST REGIONAL CENTER
14/15 Administrative Services

Date Completed: 11/9/15

Contact: Patrick Okey

Phone: 707/462-3832

Recipient of Funds	Type of Service	Purpose of Expenditures	Amount Expended In FY 14-15
Accounting Fees			
Matson & Isom	Consultant	Accounting	\$ 41,000.00
			\$ 41,000.00
Legal Fees			
Enright & Ocheltree, LLP	Consultant	Legal	\$ 354.48
Lauren Gardner, Attorney at Law	Consultant	Legal	\$ 9,846.00
Littler Mendelson	Consultant	Legal	\$ 4,005.05
			\$ 14,205.53
Contract/consultant Svs-Adm			
ADP	Consultant	Payroll Services	\$ 21,562.92
Eickmeier, Bob	Consultant	Consumer Services	\$ 1,766.25
Employers Group Service Corp.	Consultant	Human Resource	\$ 5,450.00
Lefebvre, Thomas	Consultant	Consumer Services	\$ 3,240.00
Narloch, Cori Isbell	Consultant	Consumer Services	\$ 7,616.25
Nash, Julia LVN	Consultant	Consumer Services	\$ 1,125.00
Pittam, Jennifer (CM Svs) 1	Consultant	Consumer Services	\$ 1,378.10
Pittam, Jennifer (CM Svs) 2	Consultant	Consumer Services	\$ 2,354.20
Pittam, Jennifer (CM Svs) 3	Consultant	Consumer Services	\$ 3,502.93
Thompson, Leah	Consultant	Community Services	\$ 4,627.50
Pittam, Jennifer (CM CPP)	Consultant	Consumer Services- CPP	\$ 10,964.09
Thompson, Leah (CS-CPP)	Consultant	Community Services- CPP	\$ 31,993.52
Blumberg, E. Richard PhD (Clinical)	Consultant	Clinical	\$ 1,755.75
Foster, Katherine (Clinical)	Consultant	Clinical	\$ 4,783.84
			\$ 102,120.35
General Administrative Expenses			
ACE Dictation, LLC	Consultant	Consumer Svs-Translation	\$ 1,048.92
Adelina Corral	Consultant	Consumer Svs-Translation	\$ 321.36
Benemann Interpreter Svc	Consultant	Consumer Svs-Translation	\$ 180.00
C3 Intelligence	Personnel	Background Check	\$ 1,382.00
DMV	Personnel	Pull Notices	\$ 155.00
Lake County Van & Storage	Personnel	Ukiah & Lkpt Offices Move	\$ 966.00
Pacific Interpreters	Consultant	Public Meeting-Translation	\$ 1,420.58
Plinio Nunez	Consultant	Public Meeting-Translation	\$ 77.80
			\$ 5,551.66
			\$ 162,877.54