

**REDWOOD COAST REGIONAL CENTER**  
**15/16 Administrative Services**

Date Completed: 12/9/16

Contact: Patrick Okey

Phone: 707/462-3832

<b>Recipient of Funds</b>	<b>Type of Service</b>	<b>Purpose of Expenditures</b>	<b>Amount Expended In FY 14-15</b>
<b>Accounting Fees</b>			
Kcoe & Isom	Consultant	Accounting	\$ 41,000.00
			<b>\$ 41,000.00</b>
<b>Legal Fees</b>			
Lauren Gardner, Attorney at Law	Consultant	Legal	\$ 15,540.00
Littler Mendelson	Consultant	Legal	\$ 5,678.91
			<b>\$ 21,218.91</b>
<b>Contract/consultant Svs-Adm</b>			
ADP	Consultant	Payroll Services	\$ 27,383.73
Kinetic Flow Corporation	Consultant	Admin Services	\$ 12,768.26
Lefebvre, Thomas	Consultant	Consumer Services	\$ 3,240.00
Pittam, Jennifer	Consultant	Consumer Services	\$ 7,244.15
Thompson, Leah	Consultant	Community Services	\$ 435.00
Pittam, Jennifer (CM CPP)	Consultant	Consumer Services- <b>CPP</b>	\$ 20,024.46
Thompson, Leah (CS-CPP)	Consultant	Community Services- <b>CPP</b>	\$ 35,775.00
Foster, Katherine (Clinical)	Consultant	Clinical	\$ 1,622.68
			<b>\$ 108,493.28</b>
<b>General Administrative Expenses</b>			
ACE Dictation, LLC	Consultant	Consumer Svs-Translation	\$ 982.92
Adelina Corral	Consultant	Consumer Svs-Translation	\$ 222.54
Benemann Interpreter Svc	Consultant	Consumer Svs-Translation	\$ 180.00
Boyd Sewing & Vacuum	Personnel	Vacuum Repair	\$ 108.27
C3 Intelligence	Personnel	Background Check	\$ 2,207.00
DMV	Personnel	Pull Notices	\$ 216.00
Humboldt Moving & Storage	Personnel	Eureka Office Move	\$ 2,519.62
Kirk Hager	Personnel	Moving Office Boxes	\$ 260.00
Mercedes Translation	Consultant	Consumer Svs-Translation	\$ 37.50
Pacific Interpreters	Consultant	Public Meeting-Translation	\$ 1,292.70
Pat Blair	Personnel	Assemble Furniture	\$ 635.00
			<b>\$ 8,661.55</b>
			\$ 179,373.74