

REDWOOD COAST REGIONAL CENTER
13/14 Administrative Services

Date Completed: 11/6/14

Contact: Patrick Okey

Phone: 707/462-3832

Recipient of Funds	Type of Service	Purpose of Expenditures	Amount Expended In FY 13-14
Accounting Fees			
Matson & Isom	Consultant	Accounting	\$ 39,500.00
			\$ 39,500.00
Legal Fees			
Enright & Ocheltree, LLP	Consultant	Legal	\$ 361.46
Lauren Gardner, Attorney at Law	Consultant	Legal	\$ 720.00
Littler Mendelson	Consultant	Legal	\$ 3,393.75
			\$ 4,475.21
Contract/consultant Svs-Adm			
ADP	Consultant	Payroll Services	\$ 27,474.38
Eickmeier, Bob	Consultant	Consumer Services	\$ 855.00
Kinetic Flow Corporation (#1)	Consultant	Consumer Services	\$ 9,918.26
Kinetic Flow Corporation (#2)	Consultant	Consumer Services	\$ 1,945.00
Lefebvre, Thomas	Consultant	Consumer Services	\$ 3,240.00
Narloch, Cori Isbell	Consultant	Consumer Services	\$ 4,865.00
Pittam, Jennifer (CM Svs) 1	Consultant	Consumer Services	\$ 10,659.37
Pittam, Jennifer (CM Svs) 2	Consultant	Consumer Services	\$ 14,145.00
CIRCL	Consultant	Consumer Services	\$ 1,750.00
			\$ 74,852.01
Contract/consultant Svs-Adm CPP			
Pittam, Jennifer (CM CPP)	Consultant	Consumer Services	\$ 19,148.05
Thompson, Leah (CS CPP)	Consultant	Community Services	\$ 17,567.86
			\$ 36,715.91
Contract/consultant Svs-Clinical			
Julia Nash, LVN	Consultant	Clinical Services	\$ 29,204.99
			\$ 29,204.99
General Administrative Expenses			
ACE Dictation, LLC	Consultant	Consumer Svs-Translation	\$ 689.40
Adelina Corral	Consultant	Consumer Svs-Translation	\$ 49.44
C3 Intelligence	Personnel	Background Check	\$ 1,525.50
DMV	Personnel	Pull Notices	\$ 151.00
Humboldt Moving & Storage	Personnel	Eureka Office Move	\$ 195.00
Lake County Van & Storage	Personnel	Ukiah & Lkpt Offices Move	\$ 241.50
Jeanne Mercedes Reynolds	Consultant	Consumer Svs-Translation	\$ 186.02
Pacific Interpreters	Consultant	Consumer Svs-Translation	\$ 993.90
			\$ 4,031.76
			\$ 188,779.88