

REDWOOD COAST REGIONAL CENTER
10/11 Administrative Services

Contact: Patrick Okey

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<u>Recipient of Funds</u>	<u>Type of Service</u>	<u>Purpose of Expenditures</u>	<u>Amount Expended in FY 09-10</u>
Accounting Fees			
Windes & McClaughry	Consultant	Accounting	53,000.00
Dale Sloss, CPA (For Bay Berry)	Consultant	Accounting	5,887.50
			58,887.50
Legal Fees			
Enright & Ocheltree, LLP	Consultant	Legal	2,399.35
Littler Mendelson	Consultant	Legal	3,301.25
Bruce MacKenzie	Consultant	Legal	200.00
Mitchell, Brisso, Delaney	Consultant	Legal	96.00
Nancy W. Ryan	Consultant	Legal	15,551.64
			21,548.24
Contract/consultant Svs-Adm			
Anderson, Scott	Consultant	Administrative Services	805.00
CDCAN-Marty Omoto	Consultant	Board of Directors	4,585.00
Harrell, A.J.	Consultant	Administrative Services	3,150.00
Lefebvre, Thomas	Consultant	Consumer Services	3,440.00
Malaspina, Erin	Consultant	Consumer Services	2,520.00
SDICDSI (San Diego Imperial-Counties Dev Svs)	Consultant	SANDIS	3,400.00
Sullivan, Cindy (community svcs)	Consultant	Consumer Services	32,288.57
Sullivan, Cindy (training consultant)	Consultant	Consumer Services	1,933.02
			52,121.59
Contract/consultant Svs-Clinic			
Mimi Gaustad	Consultant	Consumer Services	4,407.10
			4,407.10
Contract/consultant Svs-Adm CPP			
Pittam, Jennifer	Consultant	Consumer Services	58,746.08
			\$58,746.08
General Admin Expenses			
DMV	Personnel	Pull Notices	\$211.00
C3 Intelligence	Personnel	Background Check	\$564.00
			\$775.00
		TOTAL	\$196,485.51