

REDWOOD COAST REGIONAL CENTER
16/17 Administrative Services

Date Completed: 11/28/17

Contact: Patrick Okey

Phone: 707-462-3832

Recipient of Funds	Type of Service	Purpose of Expenditures	Amount Expended In FY 16-17
<i>Accounting Fees</i>			
KCOE Isom	Consultant	Accounting	42,500.00
			42,500.00
<i>Legal Fees</i>			
Lauren Gardner, Attorney at Law	Consultant	Legal	17,260.00
Littler Mendelson	Consultant	Legal	8,150.00
Mitchell, Brisso, Delaney	Consultant	Legal	1,324.00
			26,734.00
<i>Contract/consultant Services</i>			
ADP	Consultant	Payroll Services	26,631.63
Foos, Janet	Consultant	Community Services	2,618.30
Jones, Clay	Consultant	Admin Services	7,774.27
Kashmire, Kathleen	Consultant	Consumer Services	680.00
Lefebvre, Thomas	Consultant	Consumer Services	2,970.00
Menhams, Frank	Consultant	Consumer Services	8,253.60
Pittam, Jennifer	Consultant	Consumer Services	21,697.90
RCI Associates, Inc.	Consultant	Admin Services	1,118.25
Sicard-Ross, Jeanine	Consultant	Admin Services	4,825.00
Thompson, Leah	Consultant	Community Services	8,105.20
Pittam, Jennifer (CM CPP)	Consultant	Consumer Services- CPP	21,012.66
Thompson, Leah (CS CPP)	Consultant	Community Services- CPP	42,637.60
Esralew, Lucille M.	Consultant	Clinical	8,305.75
Humphry, Ted	Consultant	Clinical	500.00
			157,130.16
<i>General Administrative Expenses</i>			
ACE Dictation, LLC	Consultant	Consumer Svs-Translation	814.08

C3 Intelligence	Personnel	Background Check	2,331.65
DMV	Personnel	Pull Notices	117.00
Ergonomics & Beyond	Personnel	Work Site Evaluation	400.00
Express Services, Inc.	Personnel	Temporary Help	6,303.20
Humboldt Moving & Storage	Personnel	Eureka Office Move	910.00
International Assessment	Consultant	Security	13,091.00
Jaimal Kordes	Personnel	Design for Disability Pride Poster	100.00
Liann Cariilo	Consultant	Adaptive & Behavior Skill Training	978.75
Mediagraphia	Consultant	Translation	296.64
Pacific Interpreters	Consultant	Public Meeting-Translation	736.70
Pat Blair	Personnel	Assemble Furniture	100.00
The Works, Inc./MLS	Personnel	Temporary Help	6,436.20
			32,615.22
			\$ 258,979.38