

REPORT ON ADMINISTRATIVE EXPENDITURES

Regional Center: San Andreas Regional Center

Date Completed: November 2, 2018

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INSTRUCTIONS: Please list all regional center expenditures for administrative services for Fiscal Year (FY) 2017-18, including:

- only those expenditures made from the regional center Operations budget;
- all administrative services purchased including, but not limited to, managerial, consultant, accounting, personnel, labor relations, and legal services; and,
- expenditures procured under a contract or otherwise.

Do not include contracts for the maintenance, repair or purchase of equipment or property.

You may copy and use additional sheets of this form.

Recipient of Funds	Type of Service	Purpose of Expenditure	Amount Expended in FY 17-18
Cantor, Lewis C., MD 82 Paseo Hermoso Salinas, CA 93908 Vendor No. 3033	Consulting	Medical/Intake Consultation	\$116,203.
Little Mendelson PO Box 45547 San Francisco, CA 94145 Vendor 3033	Legal	Labor Issues	\$90,433.
Linguist, Von Husen & Joyce, LLP 90 New Montgomery St., 11 th Floor San Francisco, CA 94105 Vendor No 7421	Accounting/Auditing and Taxes	Independent Audit for San Andreas	\$69,500.
Berliner – Cohen Ten Almaden Boulevard Eleventh Floor San Jose, CA 95113 Vendor No. 3146	Legal	Legal fees for client issues	\$59,042.

Recipient of Funds	Type of Service	Purpose of Expenditure	Amount Expended in FY 17-18
Office Team PO Box 743295 Los Angeles, CA 90074 Vendor No. 5780	Temp Help	Office Support	\$46,552.
Musick, Peeler, Garrett LLP One Wilshire Blvd. \$2000 Los Angeles, CA 90017	Legal	Various legal services	\$44,533.
Crosby, Karin LCSW 390 S. 14 th St. San Jose, CA 95112 Vendor No. 6023	Consulting	Clinical Supervision	\$31,728.
EBIX Inc. Dept #40346 PO Box 740209 Atlanta, GA 30374 Vendor No. 6631	Contractor	Tracking of vendor licenses and insurance	\$21,454.
PRN Ergonomic Services CARR Ergonomics Division PO Box 80214 City of Industry, CA 91716 Vendor No. 6411	Contractor	Ergonomics	\$16,450.
Canger, Charlene 1050 Broadway Court San Jose, CA 95125 Vendor No. 6338	Contractor	Clinical Supervision	\$13,688.
Accourtemps PO Box 743295 Los Angeles, CA 90074 Vendor No. 5985	Temporary Help	Office Support	\$6,780.
Law Offices of Adam Green 6300 Wilshire., Ste. 1020 Los Angeles, CA 90048 Vendor No. 7374	Legal	Various legal issues	\$4,000.