

**SOUTH CENTRAL LOS ANGELES REGIONAL CENTER  
REPORT ON ADMINISTRATIVE EXPENDITURE  
June 30, 2020**

RECIPIENTS OF FUNDS	TYPE OF SERVICE	PURPOSE OF EXPENDITURES	AMOUNT EXPENDED FY 2019-2020
<b><u>Temporary Help Administration</u></b>			
Temps Inc.	Temporary Agency	Assist with staffing	\$221,973
LA Business Personnel, Inc.	Temporary Agency	Assist with staffing	19,827
Apple One	Temporary Agency	Assist with staffing	25,041
Robert Half Technology	Temporary Agency	Assist with staffing	9,503
			<u>\$276,344</u>
<b><u>Legal Fees -Administration</u></b>			
Musick, Peeler & Garrett	Business, Labor and Advocacy	Legal Advice	\$174,204
Enright & Ocheltree L.L.P	Business, Labor and Advocacy	Legal Advice	4,532
Wolfenzon Rolle	Business, Labor and Advocacy	Legal Advice	14,766
The Law Office of Susannah J. G	Business, Labor and Advocacy	Legal Advice	26,940
Jams, Inc.	Business, Labor and Advocacy	Legal Advice	27,050
ADR Service Inc	Business, Labor and Advocacy	Legal Advice	6,000
Judicate West	Business, Labor and Advocacy	Legal Advice	5,250
Gould & Associates	Business, Labor and Advocacy	Legal Advice	16,230
Koul Law Firm	Business, Labor and Advocacy	Legal Advice	40,199
			<u>\$315,171</u>
<b><u>Accounting Fees-Administration</u></b>			
Harrington, Group CPA (Estimate)	Audit and Accounting Work	Audit and Accounting Work	\$53,900
Milliman Inc. (Estimate)	Audit and Accounting Work	Audit and Accounting Work	10,500
			<u>\$64,400</u>
<b><u>Contr/Consult Services-Administration</u></b>			
John Amador	Clinical	Clinical Consultant	\$58,814
Cythia Davis	Clinical	Clinical Consultant	51,038
Ida Dacus	Clinical	Clinical Consultant	8,936
Cecilia Pannell-Atkins	Clinical	Clinical Consultant	123,164
Mitra Rouintan	Clinical	Clinical Consultant	15,620
Bruce Williams	Clinical	Clinical Consultant	3,677
Norma J. Proter	Management	Management Consultant	12,693
			<u>\$273,942</u>
		<b>TOTAL</b>	<u>\$929,857</u>