

**SOUTH CENTRAL LOS ANGELES REGIONAL CENTER
REPORT ON ADMINISTRATIVE EXPENDITURES
June 30, 2021**

RECIPIENTS OF FUNDS	TYPE OF SERVICE	PURPOSE OF EXPENDITURES	AMOUNT EXPENDED FY - 2020 - 2021
<u>Temporary Help-Administration</u>			
Apple One	Temporary Agency	Assist with staffing	\$117,867
Robert Half Technology	Temporary Agency	Assist with staffing	71,258
Temps, Inc.	Temporary Agency	Assist with staffing	120,001
			<u><u>\$309,127</u></u>
<u>Legal Fees-Administration</u>			
ADR Services, Inc	Business, Labor and Advocacy	Legal Advice	\$3,750
Atkinson, Andelson, Loya, Ruud & Romo	Business, Labor and Advocacy	Legal Advice	3,944
Enright & Ocheltree, LLP	Business, Labor and Advocacy	Legal Advice	13,330
Jams, Inc	Business, Labor and Advocacy	Legal Advice	5,460
Koul Law firm	Business, Labor and Advocacy	Legal Advice	68,719
LightGabler	Business, Labor and Advocacy	Legal Advice	28,732
Musick, Peeler & Garrett	Business, Labor and Advocacy	Legal Advice	7,845
Soltman Levitt Flaherty & Wattles LLP	Business, Labor and Advocacy	Legal Advice	11,973
The Law of Susannah J. Galiano	Business, Labor and Advocacy	Legal Advice	1,530
Wolfenzon Rolle	Business, Labor and Advocacy	Legal Advice	275
			<u><u>\$145,558</u></u>
<u>Accounting Fees-Administration</u>			
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><u>\$64,400</u></u>
<u>Contr/Consult Services-Adm</u>			
Bruce Williams	Clinical	Clinical Consultant	\$2,765.00
Cecilia Pannell-Atkins	Clinical	Clinical Consultant	127,304.00
Eagle Creek Staffing, LLC	Clinical	Clinical Consultant	6,838.00
Ida Dacus	Clinical	Clinical Consultant	1,340.00
John Amador	Clinical	Clinical Consultant	55,321.00
Mitra Rouintan	Clinical	Clinical Consultant	27,885.00
Omega23 Consulting Group	Management	Management Consultant	5,000.00
			<u><u>\$226,453</u></u>
		TOTAL	<u><u>\$745,538</u></u>