

REPORT ON ADMINISTRATIVE EXPENDITURES

Regional Center: Kern

Date Completed: 11/20/14

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INSTRUCTIONS: Please list all regional center expenditures for administrative services for Fiscal Year (FY) 2013-14, 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 13-14
Musick, Peeler, Garrett	Legal	HR and General	\$30,762.20
Le Beau, Thelen	Legal	General	\$41,860.29
Worklogic HR	Consulting	Human Resource	\$21,000.00
Farmer & Betts	Pension	Actuarial	\$2,985.00
Barbich, Hooper, King, Dill, Hoffman	Accounting	Auditing & Tax	\$95,795.00
Qualified Benefits, Inc.	Retirement Plan	Actuarial	\$4,660.00

REPORT ON ADMINISTRATIVE EXPENDITURES (continued)

Recipient of Funds	Type of Service	Purpose of Expenditure	Amount Expended in FY 13-14
Hanes & Associates	Pension	Actuarial	\$6,500.00
Berenbaum, Weinshienk	Pension	Administrative	\$4,904.00
Aon Hewitt	Pension	Actuarial	\$18,935.00
Terrance Jew	Consultant	Training	\$2,745.96
Soltman, Levitt, Flaherty	Legal	General	\$13,498.30
Chang, Rutherberg & Long	Pension	Retirement Plan - ERISA	\$82,085.99
Lynnora Schultz	Consultant	Social Services	\$6,863.00

