ADMINISTRATIVE EXPENDITURES REPORT
2025-2026

Regional Center: Valley Mountain Regional Center
Date Completed: 11/20/2026
Contact Person: Aiko Blancaflor
Telephone: (209) 955-3381

Welfare & Institutions Code (WIC) Section 4639.5 requires regional centers to report expenditures from the regional center operations budget for all administrative services, except for maintenance, repair, or purchase of equipment or property.

INSTRUCTIONS:

Please list all regional center expenditures for administrative services for Fiscal Year (FY) 2025-2026, 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.

Recipient of Funds	Type of Service	Purpose of Expenditure	Amount Expended FY 25-26
Auvik Networks Inc	IT Software Maintenance & Support	IT Software Maintenance & Support	$ 11,880.00
Best Best & Krieger LLP	Legal	Legal Services	$ 2,409.50
C. Blakemore	Consultant	Program Development & Coordination	$ 15,999.90
C. Robinson	Notary Service	Notary Service	$ 50.00
C. Tiensvold	Consultant	Program Development & Coordination	$ 52,427.96
Calone & Harrel Law Group	Legal	Legal Services	$ 454.74
Carahsoft Technology	IT Software Maintenance & Support	IT Software Maintenance & Support	$ 92,600.30
Circleup Education	Consultant	Training & Professional Development Consultant	$ 88,394.00
Cloudsafe Group LLC	IT Software Maintenance & Support	IT Software Maintenance & Support	$ 42,534.00
Columbus Medical Services LLC	Consultant	Clinical Consulting Services	$ 60,480.00
ComPsych Employee Assistance Program	Consultant	Employee Assistance Program Consultant	$ 450.00
D. Sanders	Interpretation Service	Interpretation Service	$ 1,605.00
D. Torres	Consultant	Clinical Consulting Services	$ 22,050.00
D. Warner	Consultant	Clinical Consulting Services	$ 1,000.00
DAS Industries Inc	Printing Service	Printing Service	$ 4,353.42
Disability Voices United	Consultant	Program Development & Coordination	$ 11,690.00
DiversityResources.Com Inc	IT Software Maintenance & Support	IT Software Maintenance & Support	$ 2,028.00
DLB Systems Associates	IT Software Maintenance & Support	IT Software Maintenance & Support	$ 4,125.00
DRV Technologies Inc	IT Software Maintenance & Support	IT Software Maintenance & Support	$ 1,791.50
E. Estephania	Interpretation Service	Interpretation Service	$ 1,076.10
ECS Imaging Inc	IT Software Maintenance & Support	IT Software Maintenance & Support	$ 18,020.00
Encompass	Printing Service	Printing Service	$ 51,076.61
Escuchen Mi Voz	Consultant	Program Development & Coordination	$ 53,000.00
Flowscape Inc	IT Software Maintenance & Support	IT Software Maintenance & Support	$ 33,211.65
G. Sanchez	Translation Services	Translation Services	$ 122.58
G. Tsujimoto	Consultant	Training & Professional Development Consultant	$ 7,500.00
Growth Collectione & Family Therapy	Consultant	Clinical Consulting Services	$ 39,300.00
Hanna Interpreting Services LLC	Interpretation Service	Interpretation Service	$ 19,928.96
Herr Pedersen & Berglund	Legal	Legal Services	$ 19,043.30
I. Bingham	Translation Services	Translation Services	$ 2,353.88
I. Hernandez	Translation Services	Translation Services	$ 2,841.80
Integrated Community Collaborative	Consultant	Program Development & Coordination	$ 70,550.00
Intelepeer Cloud	IT Software Maintenance & Support	IT Software Maintenance & Support	$ 5,749.09
Iron Mountain Inc	Document Management	Document Management	$ 52,027.65
Ives Torres Foundation	Consultant	Training & Professional Development Consultant	$ 17,427.22
J. Chellsen	Consultant	Clinical Consulting Services	$ 11,289.40

J. Segal, MD, JD	Legal	Legal Services	$	5,000.00
J. Toca	Consultant	Training & Professional Development Consultant	$	4,000.00
K. Grace	Interpretation Service	Interpretation Service	$	970.00
K. McGuffin	Consultant	Clinical Consulting Services	$	15,600.00
L. Becerra	Interpretation Service	Interpretation Service	$	558.42
L. Reyna	Translation Services	Translation Services	$	300.00
L. Vizcay	Consultant	Clinical Consulting Services	$	19,680.00
Language Testing	Consultant	Language Proficiency Assessment	$	4,481.00
Littler Mendelson PC	Legal	Legal Services	$	223,983.10
Lobbyguard Solutions LLC	IT Software Maintenance & Support	IT Software Maintenance & Support	$	7,525.00
L-Soft International Inc	IT Software Maintenance & Support	IT Software Maintenance & Support	$	1,956.80
M. Transon	Computer Programmer	Computer Programming	$	15,255.00
M.G. Interpreting & Translating	Interpretation Service	Interpretation Service	$	1,565.00
MCCI LLC	IT Software Maintenance & Support	IT Software Maintenance & Support	$	139,945.00
Microsoft Corporation	IT Software Maintenance & Support	IT Software Maintenance & Support	$	224,357.24
Milliman Inc	Consultant	Actuarial Service	$	22,000.00
Milotz Psychological Services Inc	Consultant	Clinical Consulting Services	$	1,500.00
N. Monk	Interpretation Service	Interpretation Service	$	800.00
Nedasoft Inc	IT Software Maintenance & Support	IT Software Maintenance & Support	$	34,000.00
NTT Global Data Centers	IT Software Maintenance & Support	IT Software Maintenance & Support	$	64,176.00
Oig Compliance Now LLC	IT Software Maintenance & Support	IT Software Maintenance & Support	$	17,010.00
Pawlikoski Consulting LLC	IT Software Maintenance & Support	IT Software Maintenance & Support	$	12,000.00
Pay Plus Benefits Inc	IT Software Maintenance & Support	IT Software Maintenance & Support	$	11,172.30
Paycom	Payroll Management Services	Payroll Management Services	$	218,974.05
PIP Printing	Printing Service	Printing Service	$	8,611.37
Planeteria Media	Consultant	Website Hosting & Design	$	3,000.00
Prodata Computer Services Inc	IT Software Maintenance & Support	IT Software Maintenance & Support	$	560.00
Progressive Print Solutions Powered by Pro	Printing Service	Printing Service	$	49,335.14
Project 2	IT Software Maintenance & Support	IT Software Maintenance & Support	$	20,213.00
Robert Half Technology	Contracted Support	Contracted Support	$	57,388.83
S. Luna	Consultant	Clinical Consulting Services	$	34,680.00
S. Mu	Interpretation Service	Interpretation Service	$	27.24
San Diego Regional Center	IT Software Maintenance & Support	IT Software Maintenance & Support	$	25,000.00
Screenfluence Inc	IT Software Maintenance & Support	IT Software Maintenance & Support	$	1,620.00
SDICDSI Fund 49	IT Software Maintenance & Support	IT Software Maintenance & Support	$	26,000.00
Self Advocacy Council VI	Consultant	Program Development & Coordination	$	26,293.00
Sonitrol	Security Management Services	Security Management Services	$	14,068.01
Special Order Systems	IT Software Maintenance & Support	IT Software Maintenance & Support	$	14,219.86
Support Development Associates LLC	Consultant	Program Development & Coordination	$	14,948.48
The Mahoney Group	Consultant	Employee Benefits Consultant	$	33,000.00
The Tamo Group Inc	Security Management Services	Security Management Services	$	173,092.93
Thomson Reuters-West	IT Software Maintenance & Support	IT Software Maintenance & Support	$	1,038.56
Ubeo Business Services	Printing Service	Printing Service	$	1,003.20
University of New Hampshire	Consultant	Program Development & Coordination	$	27,500.00
W. Kehoe Jr	Consultant	Clinical Consulting Services	$	12,000.00
Windes	Financial Audit	Annual CPA Audit	$	168,500.00
X. Chin	Interpretation Service	Interpretation Service	$	2,062.50
Youcon Inc	Consultant	Cybersecurity Consultant	$	9,555.00
Z. Chin	Interpretation Service	Interpretation Service	$	1,960.00
Zendesk Inc	IT Software Maintenance & Support	IT Software Maintenance & Support	$	29,718.00
Zoom Video Communications	IT Software Maintenance & Support	IT Software Maintenance & Support	$	5,175.79