

1 IN THE UNITED STATES DISTRICT COURT
2 FOR THE NORTHERN DISTRICT OF CALIFORNIA

3
4
5 EMMA C., et al.,

6 Plaintiffs,

NO. C96-4179 TEH

7 v.

ORDER RE: QUARTERLY
DISBURSEMENT

8 DELAINE EASTIN, et al.,

9 Defendants.
10

11 The Court is in receipt of the November 20, 2008 memorandum from the Court
12 Monitor, attached hereto, regarding "Ravenswood Quarterly Invoice." Good cause
13 appearing, and pursuant to this memorandum and the Court's November 24, 2008 order, the
14 Court hereby directs the Clerk of the Court to disburse a check from the Court Registry for
15 this case in the amount of \$628,500.00, payable to Ravenswood City School District. This
16 disbursement covers the period of the second quarter of Fiscal Year 2009.

17 In light of the size of the disbursement, it will be picked up by Ravenswood.
18 Accordingly, the Clerk's Office shall contact the Office of the Superintendent of
19 Ravenswood, at (650) 329-2800, extension 110, and inform the Superintendent as to when
20 the check will be available for pick-up. The Superintendent's Office will inform the Clerk's
21 Office of the person designated to pick up the check. This person should be prepared to
22 present proper identification.
23

24 **IT IS SO ORDERED.**

25
26 Dated: November 24, 2008


27 _____
THELTON E. HENDERSON, JUDGE
28 UNITED STATES DISTRICT COURT

**United States District Court
Office of the Court Monitor**

Emma C., et al., v. Delaine Eastin, et al. (No. C96-4179 TEH)

P.O. Box 51170
Palo Alto, CA 94303-9998
(650) 329-2800 x125
(650) 326-3410 (fax)

**Mark A. Mlawer
Court Monitor**

MEMO

TO: The Honorable Thelton E. Henderson (via fax)
FROM: Mark A. Mlawer 
DATE: November 20, 2008
RE: Ravenswood Quarterly Invoice

In accordance with the Court's Order of August 20, 2008, Defendant Ravenswood has submitted its second quarterly invoice for FY '09. This invoice is for a total of **\$628,500**.

As directed by the Court's Order, I am forwarding the attached invoice to the Court for payment. The check should be made out to the Ravenswood City School District.

Thank you in advance for your attention to this matter.

NOV 19 2008

Ravenswood City School District

Office of Business Services

2160 Euclid Avenue

East Palo Alto, CA 94303

PH: 650-329-2800 FAX: 650-322-9454

Invoice

Date	Invoice #
11/12/2008	6319

Bill To
U.S. District Court Attn : Clerk of the Court

P.O. No.	Terms	Due Date	Account #
		11/12/2008	

Description	Amount
Payment is requested for Ravenswood Self Improvement Plan Expenditures for 2nd quarter billing at 60% for 2008-2009:	
--District share	377,100.00
--State share	251,400.00
We appreciate your prompt payment.	
Total	\$628,500.00

Tax ID # 77-0209800