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FILED

NOV - 2 2011

RICHARD W. WIEKING
CLERK, U.S. DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Court Expert

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

CARLOS PEREZ,

Plaintiff,

v.

MATTHEW CATE, et al.

Defendants.

Case No. C 05-05241 JSW

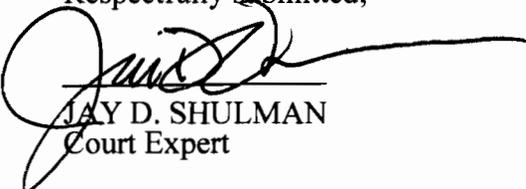
**ADMINISTRATIVE MOTION AND AMENDED
~~PROPOSED~~ ORDER FOR PAYMENT**

ADMINISTRATIVE MOTION

Pursuant to the Court's order of October 20, 2008 (Docket No. 263), court expert Jay D. Shulman hereby moves the Court for an order for payment of the attached invoice for \$44,728.75.

Dated: October 29, 2011

Respectfully submitted,


JAY D. SHULMAN
Court Expert

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AMENDED ORDER

Pursuant to the Court's orders of October 20, 2008, the Court HEREBY ORDERS
payment to court expert Jay D. Shulman per the court expert's invoice dated ~~October 29, 2011~~
October 30, 2011

Dated: January 30, 2012


HON. JEFFREY S. WHITE
United States District Court

cc: Finance Office

Invoice submitted to *Perez*

October 30, 2011

Invoice # 226

Professional Services for Dr. Jay D. Shulman

Date	Activity	Hours @ \$300/hr	Hours @ \$100/hr	Amount
10/1/2011	Conf. w/ Dr. Scalzo	0.75		225
10/1/2011	Conf. w/ Dr. Toche	0.50		150
10/3/2011	Travel to Sacramento		7.50	750
10/3/2011	Meet w/ Drs. Toche and Quattlebaum; CEN audit report; review coordination material; conf w/ Dr. Scalzo; review HITEC material	7.00		2,100
1/4/2011	SVSP audit letter; meet w/ Drs Quattlebaum, Toche, and Barks; CEN audit report; prepare for HTEC meeting; attend HITEC meeting	11.00		3,300
10/5/2011	Travel to Dallas		8.00	800
10/6/2011	Conf. w/ Alison Hardy	0.25		75
10/6/2011	Conf. w/ Dr. Scalzo	0.50		150
10/7/2011	Review P&T material	1.25		375
10/9/2011	Conf. w/ Dr. Scalzo	0.50		150
10/9/2011	CEN audit report	2.25		675
10/10/2011	Travel to Sacramento		7.25	725
10/10/2011	Meetings w/ Drs. Scalzo, Toche, and Quattlebaum	5.50		1,650
10/10/2011	Meet w/ Dr. Scalzo	2.00		600
10/11/2011	Meet w/ Dr. Scalzo; meet w/ Drs. Scalzo, Quattlebaum, and Toche; review CHCF dental clinjc plans; attempt P&T meeting; finalize CEN audit report	11.25		3,375
10/11/2011	Meet w/ Dr. Scalzo	2.25		675

10/12/2011	Meet w/ Dr. Scalzo; meetings w/ Drs. Scalzo, Toche, and Quattlebaum; rerspond to SAC 30-day letter; attent Coordination Meeting; review / comment on Stockton clinic plans; read / reply to e-mails	11.00		3,300
10/12/2011	Meet w/ Dr. Scalzo	2.00		600
10/13/2011	Meet w/ Dr Scalzo; attent Judges' Coordination Meeting; meet w/ Dr. Scalzo and Receiver; conf w/ Dr. Toche; read and respond to e-mails; plan for audits	9.00		2,700
10/13/2011	Meet w/ Dr. Scalzo; read and respond to e-mails; draft audit reports	4.00		1,200
10/14/2011	Meet w/ Dr. Scalzo	1.50		450
10/14/2011	Travel to Dallas		8.50	850
10/17/2011	Travel to San Jose		6.50	650
10/17/2011	Meet w/ Dr. Scalzo; begin draft audit reports	7.50		2,250
10/17/2011	Meet w/ Dr. Scalzo	2.00		600
10/18/2011	Meetings w/ Drs. Scalzo, Toche, and Rosenberg; conduct SVSP audit; meet with warden and staff	11.00		3,300
10/18/2011	Meet w/ Dr. Scalzo	2.00		600
10/19/2011	Meet w/ Dr. Scalzo; audit reports; review cordination materials; read / send e-mails; participate in <i>Perez</i> 30-day meeting	7.00		2,100
10/19/2011	Meet w/ Dr. Scalzo	2.00		600
10/20/2011	Meet w/ Dr. Scalzo; review coordination materials	5.25		1,575
10/20/2011	Travel to Dallas		5.50	550
10/22/2011	Conf. w/ Dr. Scalzo	0.75		225
10/24/2011	KVSP audit report	1.25		375

10/24/2011	ISP audit report draft	2.00	600
10/24/2011	Review Pharmacy Core Leadership material	0.50	150
10/24/2011	Pharmacy Core Leadership Meeting dial-in	0.50	150
10/25/2011	Conf. w/ Dr. Scalzo	0.50	150
10/25/2011	Conf. w/ Dr. Scalzo	0.50	150
10/25/2011	SVSP audit report	2.00	600
10/25/2011	Read / send e-mails	0.50	150
10/27/2011	Review CDCR Job Reduction Spreadsheet; send e-mails	0.50	150
10/27/2011	Review CDCR Weekly Population Report	0.25	75
10/27/2011	SVSP final audit report	0.50	150
10/27/2011	ISP final audit report	0.50	150
10/27/2011	Conf. w/ Drs. Toche & Scalzo	0.25	75
10/27/2011	Conf. w/ Dr. Scalzo	0.50	150
10/27/2011	Conf. w/ Dr. Scalzo	0.25	75
10/28/2011	Conf. w/ Dr. Scalzo	0.50	150
Total Hours		121.00	43.25
For Professional services rendered			\$ 40,625.00

Additional Charges:**Other Expense**

Travel

Oct 3-5 2011	1,177.44
Oct 10-14 2011	1,782.34
Oct 17-20 2011	1,137.54
Postage 9-30-2011	6.43

Total amount of charges	4,103.75
Total amount of this bill	\$44,728.75