CASECLOSED,FRC

United States District Court
District of Puerto Rico (San Juan)
CIVIL DOCKET FOR CASE #: 3:79−cv−00004−PJB−AKJ

Morales−Feliciano, et al v. Garcia−Padilla, et al
Assigned to: Judge Paul J. Barbadoro
Referred to: Magistrate Judge Andrea K. Johnstone
Demand: $0
Case in other court: First Circuit, 04−01300
08−01249
Cause: 42:1983 Prisoner Civil Rights

Date Filed: 01/03/1979
Date Terminated: 09/02/2016
Jury Demand: Plaintiff
Nature of Suit: 550 Prisoner: Civil Rights
Jurisdiction: Federal Question

Plaintiff

Carlos Morales−Feliciano
Individually and as representative of the entire class of prisoners in custody of the Correctional Administration of the Commonwealth of Puerto Rico.

represented by

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All Plaintiffs

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Plaintiff

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Plaintiff

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Plaintiff

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Ismael E. Figueroa de la Cruz	represented by	**Ismael E. Figueroa de la Cruz** PRO SE
Plaintiff		
Victor Rivera−Hernandez	represented by	**Victor Rivera−Hernandez** PRO SE
Plaintiff		
Victor Diaz−Encarnacion	represented by	**Victor Diaz−Encarnacion** PRO SE
Plaintiff		
Benjamin Adorno−Garcia	represented by	**Benjamin Adorno−Garcia** PRO SE
Plaintiff		
Samuel Reyes−Reyes	represented by	**Samuel Reyes−Reyes** PRO SE
Plaintiff		
Luis R. Hernandez−Rivera	represented by	**Luis R. Hernandez−Rivera** PRO SE

V.

Consol Plaintiff		
Jose Manuel Delgado−Torres	represented by	**Arlene R. Perez−Borrero** (See above for address) *TERMINATED: 07/22/2016* *ATTORNEY TO BE NOTICED*
Consol Plaintiff		
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Consol Plaintiff		
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Consol Plaintiff

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Consol Plaintiff

Justo Torres−Garcia

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Consol Plaintiff

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Consol Plaintiff

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Petitioner

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Defendant

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Defendant

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Marcos A. Ramirez−Lavandero
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TERMINATED: 08/31/1999

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Defendant

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TERMINATED: 09/10/1993

Kenneth Colon
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TERMINATED: 05/11/1993

Marcos A. Ramirez−Lavandero
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TERMINATED: 08/31/1999

Esther Crespin−Credi
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Defendant

Dr. Jose A. Nunez−Lopez

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Joseph G. Feldstein−Del Valle
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Defendant

Isabel Suliveres
In her personal capacity and in her representative capacity as Secretary of the Dept. of Addiction Services of the Commonwealth of Puerto Rico.

represented by **Esther Crespin−Credi**
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Gerardo A. De−Jesus−Annoni
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Joseph G. Feldstein−Del Valle
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Marcos A. Ramirez−Lavandero
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Defendant

Victor A. Vazquez−Gonzalez
In his personal capaciy and in his representative capacity as the President of the Parole Board of the Commonwealth Puerto Rico.

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Defendant

Juanita Gomez
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Defendant

Heriberto Acevedo
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Defendant

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Defendant

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Defendant

Honorable Pedro J. Rossello−Gonzalez

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Defendant

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Defendant

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Defendant

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Defendant

Sila M. Calderon
as Governor of the Commonwealth of Puerto Rico

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Defendant

Miguel Pereira Castillo

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Defendant

Governor Anibal Acevedo Vila
Governor of the Commonwealth of Puerto Rico

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Defendant

Health Secretary Rosa Perez Perdomo
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Defendant

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TERMINATED: 06/20/2013
ATTORNEY TO BE NOTICED

Esther Crespin−Credi
(See above for address)
ATTORNEY TO BE NOTICED

Defendant

Alejandro Garcia−Padilla represented by **Carlos Del−Valle−Cruz**
Governor of the Commonwealth of Puerto Rico
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Gerardo A. De−Jesus−Annoni
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Joseph G. Feldstein−Del Valle
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Arlene R. Perez−Borrero
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Carlos R. Iguina−Oharriz
(See above for address)
TERMINATED: 06/20/2013
ATTORNEY TO BE NOTICED

Defendant

Jorge Anibal Torres−Rodriguez represented by **Carlos Rodriguez−Garcia**
P.O. Box 1629
Caguas, PR 00726−1629
746−0305

TERMINATED: 09/30/2015
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Carlos Rafael Rodriguez−Garcia
1111 17th St.
Urb. Villa Nevares
San Juan, PR 00921
787−219−3052
Fax: 787−763−4141
Email: crgpsc@gmail.com
TERMINATED: 09/30/2015
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Gerardo A. De−Jesus−Annoni
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Arlene R. Perez−Borrero
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

V.

Consol Defendant

Victor Velazquez−Caussade
Medical Director, Mayaguez Detention Center

represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Consol Defendant

Miguel A. Nieves−Ruiz

represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Consol Defendant

Angelo Ravelo−Garcia
Civ. 93−1985

represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Consol Defendant

Angel Miranda
Civ. 93−1985

represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Consol Defendant

Hon. Juan A. Garcia
Commissioner of Insurance of Puerto Rico

represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Guillermo A. Macari−Grillo
Macari Law Office
PO Box 190222
San Juan, PR 00919−0222

787−403−5897
Fax: 787−791−5242
Email: macarilaw@gmail.com
TERMINATED: 04/07/1994

Consol Defendant

Jose L. Jimenez−Quinones
Administrator of Corrections (Civ. 92−1284)

represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Hjalmar Flax
Commonwealth Department of Justice
Federal Litigation Division
PO Box 9020192
San Juan, PR 00902−0192
721−8010
TERMINATED: 04/07/1994

Consol Defendant

Israel Alers
Superintendent of the Maximum security annex to the Rio Piedras State Penitentiary

represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Hjalmar Flax
(See above for address)
TERMINATED: 04/07/1994

Consol Defendant

Benito Rosario
Superintendent Puerto Rico State Penitentiary at Rio Piedras Maximum Security Annex

represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Hjalmar Flax
(See above for address)
TERMINATED: 04/07/1994

Consol Defendant

Orquidea Villanueva
Civ. 93−2387

represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Consol Defendant

Roberto Velez
Civ. 93−2387

represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Consol Defendant

Otto Riefkohl

represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Charles S. Fax
(See above for address)
TERMINATED: 11/15/2000
PRO HAC VICE

		Gloria Rivera−Carrero Department of Justice Commonwealth of Puerto Rico P.O. Box 9020192 San Juan, PR 00902−0192 787−721−7700 *TERMINATED: 03/11/1996* **PHV Luis Guinot , Jr.** 1800 K St. N.W. Suite 716 Washington, DC 20006−5116 202−331−0200 Fax: 202−331−7457 Email: lg@shapirosher.com *TERMINATED: 08/31/1999* *PRO HAC VICE*
Consol Defendant		
Hector A. Gabriel	represented by	**Arlene R. Perez−Borrero** (See above for address) *TERMINATED: 07/22/2016* *ATTORNEY TO BE NOTICED*
Consol Defendant		
Victor A. Vazquez−Gonzalez	represented by	**Arlene R. Perez−Borrero** (See above for address) *TERMINATED: 07/22/2016* *ATTORNEY TO BE NOTICED*
Consol Defendant		
Otto Riefkohl−Gorbea	represented by	**Arlene R. Perez−Borrero** (See above for address) *TERMINATED: 07/22/2016* *ATTORNEY TO BE NOTICED*
Consol Defendant		
Honorable Pedro J. Rossello−Gonzalez	represented by	**Arlene R. Perez−Borrero** (See above for address) *TERMINATED: 07/22/2016* *ATTORNEY TO BE NOTICED*
Consol Defendant		
Nydia Cotto−Vives	represented by	**Arlene R. Perez−Borrero** (See above for address) *TERMINATED: 07/22/2016* *ATTORNEY TO BE NOTICED*
Consol Defendant		
Administrador Geraldo Cruz−Soto	represented by	**Arlene R. Perez−Borrero** (See above for address) *TERMINATED: 07/22/2016* *ATTORNEY TO BE NOTICED*
Consol Defendant		
Administracion de Correccion y Rehabilitacion	represented by	**Arlene R. Perez−Borrero** (See above for address) *TERMINATED: 07/22/2016* *ATTORNEY TO BE NOTICED* **Luis Sanchez−Betances**

Sanchez−Betances, Sifre & Munoz−Noya Law Offices, PSC
PO Box 364428
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Fax: 787−753−6580
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TERMINATED: 03/03/2006

PHV Barron L. Stroud
1800 K St. Suite 716
Washington, DC 20006−5116
202−331−0200
TERMINATED: 08/31/1999
PRO HAC VICE

Gerardo A. De−Jesus−Annoni
(See above for address)
ATTORNEY TO BE NOTICED

Consol Defendant

Joe Colon represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Consol Defendant

Gerardo Cruz−Soto represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Consol Defendant

Joseph F. Colon represented by **Arlene R. Perez−Borrero**
TERMINATED: 04/11/1996
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Consol Defendant

Luis A. Custodian Officer Feliciano represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Consol Defendant

Commonwealth of Puerto Rico represented by **Carlos Del−Valle−Cruz**
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Jaime J. Zampierollo−Vila
Office of the Federal Public Defender
Del Rio Division
2205 Veterans Blvd.
Suite A2
Del Rio, TX 78840−3141
830−703−2040
Fax: 830−703−2047
Email: jzampierollo.distrito@gmail.com
TERMINATED: 07/18/2018
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Joel Torres−Ortiz
Department of Justice
Federal Litigation Division
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San Juan, PR 00902−0192
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LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Melissa Massheder−Torres
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LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Arlene R. Perez−Borrero
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Ivan Solares−Nunez
Puerto Rico Insurance Commissioner's Office
Management Department
B5 Tabonuco St., Suite 216, PMB 356
Guaynabo, PR 00968−3029
787−568−3008 787−304−8686
Fax: 787−273−6365
Email: ivan.solares@ocs.pr.gov
TERMINATED: 03/23/2017
ATTORNEY TO BE NOTICED

Gerardo A. De−Jesus−Annoni
(See above for address)
ATTORNEY TO BE NOTICED

Consol Defendant

Administracion de Correccion y Rehabilitacion represented by

Arlene R. Perez−Borrero
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Gerardo A. De−Jesus−Annoni
(See above for address)
ATTORNEY TO BE NOTICED

Consol Defendant

Zoe Laboy represented by

Arlene R. Perez−Borrero
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Consol Defendant

Gladys Rivera−Correa represented by

Arlene R. Perez−Borrero
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Consol Defendant

Evaristo Cruz represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Consol Defendant

Maria Riscard represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Consol Defendant

Celia Alamo represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Consol Defendant

Mirla M. Rodriguez−Marin represented by **Esther Crespin−Credi**
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Arlene R. Perez−Borrero
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Mediator

CCA Settlement Conusel represented by **Charles A. Cordero**
1st Circuit Court of Appeals
Settlement Counsel
Ochoa Building 5th Floor
500 De la Tanca Street, Suite 514
San Juan, PR 00901−1942
787−977−6133
Fax: 787−977−6185
Email: Honorable_Charles_Cordero@ca1.uscourts.gov
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

V.

Interested Party

Prairie Correctional Facility Corporation (PCF)
TERMINATED: 04/11/1995
represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Edelmiro Salas−Garcia
P.O. Box 1500
Mayaguez, PR 00681−1500
787−832−1323
TERMINATED: 04/11/1995

Luis R. Montanez−Aviles
Montanez Y Alicea
Condominio El Centro I
Oficina 211−214

Hato Rey, PR 00918
756−6600
TERMINATED: 01/30/1995

Thomas B. Heffelfinger
Bowman & Brooke
150 South 5th St.
Suite 2600
Minneapolis, MN 55402
TERMINATED: 04/11/1995
PRO HAC VICE

Interested Party

Jorge Rondon−Melendez
TERMINATED: 09/22/1997

represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Interested Party

Ramon Mellado
TERMINATED: 09/30/1998

represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Interested Party

Luis E. Tirado−Barreras
TERMINATED: 04/14/2000

represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Luis E. Tirado−Barreras
P.O. Box 9020184
San Juan, PR 00902−0184
721−4400
TERMINATED: 04/14/2000

Interested Party

Ricardo Mercado

represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Interested Party

MGT of America
TERMINATED: 07/24/2012

represented by **William A. Graffam**
Jimenez, Graffam & Lausell
PO Box 366104
San Juan, PR 00936−6104
787−767−1030
Fax: 787−751−4068
Email: wgraffam@jgl.com
TERMINATED: 07/24/2012
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Arlene R. Perez−Borrero
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Interested Party

represented by

Hogar Catolico Santisima Trinidad
c/o Padre Pedro Gerona
P.O. Box 607061
Bayamon, PR 00960−7061
787−799−6120

Arlene R. Perez−Borrero
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Interested Party

Correctional Health Department represented by **Angel E. Rotger−Sabat**
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Arlene R. Perez−Borrero
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Interested Party

Canteen Correctional Services represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Miguel A. Nazario−Briceno
Nazario Briceno Law Office LLC
Centro de Seguros Bldg. Suite 401
701 Ponce de Leon Ave.
San Juan, PR 00907
787−449−2717 787−729−9444
Fax: 787−723−4661
Email: man@nblawpr.com
TERMINATED: 07/22/2004

Interested Party

Luis Munoz−Munoz represented by **Arlene R. Perez−Borrero**
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Interested Party

U.S. Probation

Interested Party

Comite de Amigos y Familiares de Confinados, Inc.

Interested Party

Association for the Rights and Rehabilitation of Inmates Population

Interested Party

Group of Prisoners of the Mental Health Program

Interested Party

Rosendo J. Rodriguez−Melendez

Interested Party

Carlos Henriquez

Interested Party

Jorge Gonzalez−Vasquez

Defendant

Zoraida Buxo
Secretary of Correction and Rehabilitation

represented by **Gerardo A. De−Jesus−Annoni**
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Joseph G. Feldstein−Del Valle
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Arlene R. Perez−Borrero
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Carlos R. Iguina−Oharriz
(See above for address)
TERMINATED: 06/20/2013
ATTORNEY TO BE NOTICED

Eileen Landron−Guardiola
(See above for address)
TERMINATED: 11/18/2008

Esther Crespin−Credi
(See above for address)
ATTORNEY TO BE NOTICED

Defendant

Dr. Carmen Feliciano
Secretary of Department of Health of the Commonwealth of Puerto Rico

represented by **Gerardo A. De−Jesus−Annoni**
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Joseph G. Feldstein−Del Valle
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Arlene R. Perez−Borrero
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Carlos R. Iguina−Oharriz
(See above for address)
TERMINATED: 06/20/2013
ATTORNEY TO BE NOTICED

Eileen Landron−Guardiola
(See above for address)
TERMINATED: 11/18/2008

Esther Crespin−Credi
(See above for address)
ATTORNEY TO BE NOTICED

Defendant

Dr. Nestor Galarza
Administrator of the Administration of Mental Health and Anti−Addiction Services

represented by **Gerardo A. De−Jesus−Annoni**
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Joseph G. Feldstein−Del Valle
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Arlene R. Perez−Borrero
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Carlos R. Iguina−Oharriz
(See above for address)
TERMINATED: 06/20/2013
ATTORNEY TO BE NOTICED

Eileen Landron−Guardiola
(See above for address)
TERMINATED: 11/18/2008

Esther Crespin−Credi
(See above for address)
ATTORNEY TO BE NOTICED

Defendant

Dr. Aixa Mariano
Director of Correctional Health Services

represented by **Gerardo A. De−Jesus−Annoni**
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Joseph G. Feldstein−Del Valle
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Arlene R. Perez−Borrero
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Carlos R. Iguina−Oharriz
(See above for address)
TERMINATED: 06/20/2013
ATTORNEY TO BE NOTICED

Eileen Landron−Guardiola
(See above for address)
TERMINATED: 11/18/2008

Esther Crespin−Credi
(See above for address)
ATTORNEY TO BE NOTICED

Defendant

Enrique Garcia−Garcia

represented by **Gerardo A. De−Jesus−Annoni**
(See above for address)
LEAD ATTORNEY

ATTORNEY TO BE NOTICED

Joseph G. Feldstein−Del Valle
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Arlene R. Perez−Borrero
(See above for address)
TERMINATED: 07/22/2016
ATTORNEY TO BE NOTICED

Carlos R. Iguina−Oharriz
(See above for address)
TERMINATED: 06/20/2013
ATTORNEY TO BE NOTICED

Eileen Landron−Guardiola
(See above for address)
TERMINATED: 11/18/2008

Esther Crespin−Credi
(See above for address)
ATTORNEY TO BE NOTICED

Date Filed	#	Docket Text
02/07/1979	7	COMPLAINT in forma pauperis fld. (el) (Entered: 07/16/1992)
02/07/1979		The following entries are an extract of the entries of the original docket sheet. For further entries please refer to the original docket. (el) (Entered: 07/16/1992)
09/05/1980	373	ORDER (signed by Judge Juan M. Perez−Gimenez) that all calabozos' or dungeons, or isolation cells in each of the closed institutions operated by the Adm. of Corrections be closed. Further that all persons mentally unfit and presently confined in the unit known as Lower Maximum 1, at Bayamon Reg. Inst. be forthwith transferred to psychiatric hospitals; further that by no later than 9/22/80 defts shall notify the Crt that a full time medical director has been app. for not less than 1 yr.; that within 1 wk from his app. he shall establish procedures for the medical screening of each incoming p.t. detainee or prisoner which shall include a complete physical exam., etc.; that within 60 days the Adm. of Corr. shall provide inmates w. soap, towels, toothpaste, etc.; that examinations shall be provided to food handlers hereafter so that no food handler shall be more than 6 months on job duty w/o an exam., etc.; that Adm. of Corr. shall repair immediately the plumbing system and shall file a report w/Crt. concerning said repairs; that steps by Adm. of Corr. to insure 35 sq. ft per inmate as temporary measure only within 6 months; that plan shall be submitted within 90 days showing steps the Adm. of Corr. is taking to provide no less than 70 sq. ft per individually celled inmate and 55 sq.ft for inmates housed in dormitories, etc.; that injunciton ordered herein is considered to be a claim separate and apart from other claims including those for costs and atty's fees, etc. (el) (Entered: 07/16/1992)
02/19/1986	863	AMENDED COMPLAINT by Carlos Morales−Feliciano amending [7−1] complaint (el) (Entered: 07/16/1992)
03/21/1986	868	MEMORANDUM OPINION (signed by Judge Juan M. Perez−Gimenez) Findings that the fifth, eighth and fourteenth Amendments to the Constitution of the U.S. have been and continue to be violated by the defts. (el) (Entered: 07/16/1992)
03/21/1986	869	ORDER OF REFERENCE (signed by Judge Juan M. Perez−Gimenez) Court appointing Vicent M. Nathan and Frederick Byers as Court Monitors and directing them to file a current assessment of the state of defts' compliance with its 9/5/80 order, to report on conditions disclosed by evidence, and to prepare a proposed detailed remedial order calculate to bring about constitutional conditions throughout the correctional system. Defendants are directed to deposit the sum of $150,000.00

		w/the Clerk as interim pymts of costs, etc. (el) (Entered: 07/16/1992)
09/10/1986	910	STIPULATION by Carlos Morales−Feliciano, Defendant−All: re compl/w Crt's order of 9/5/80 as to sleeping and living space required for each inmate and req. to w/d pltfs' motion seeking contempt penalties against defts. (el) Modified on 07/23/1992 (Entered: 07/17/1992)
09/29/1986	916	ORDER granting [910−1] stipulation provisionally and directing the defts to proceed to implement the terms of said stipulation, etc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/17/1992)
07/23/1987	1029	ORDER Due to non−compliance w/Orders of this Crrt, the Governor, the Administrator of Correction and the members of the Parole Board shall pay as Sanctions the amt of $50,000.00 for violation to Crt's orders. Also a daily fine of $10.00 per inmate shall be paid whenever an inmate is held living in an institution where the maximum capacity has been exceeded. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/17/1992)
05/02/1988	1233	ORDER: Within 30 days an Expedited Bail Project shall be implemented. The criteria established by defts shall be fld within 15 days. The Crt Monitors shall nominate an individual to serve as Executive Director of the EBP and shall recommend a level of compensation for that individual. The Administration of Correction shall develop and file criteria for making recommendation of executive clemency to the Governor, etc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/17/1992)
08/15/1988	1343	MEMORANDUM OPINION AND ORDER, Directing defts to pay as Sanctions a daily fine of $50.00 per inmate for any prisoner hld at any institution in violation of the maximum capacity of the housing unit to which he is assigned. Should defts fail to achieve compliance by 9/1/88 the fine shall increase to $60.00 per inmate and shall continue to increase by $10.00 per inmate on the first day of each succeeding month until compliance is achieved. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/17/1992)
10/24/1989	1912	ORDER: Directing the Crt Monitor to nominate no more than 7 members of the PR community to serve as members of a consulting committee, to be known as the Morales Feliciano Special Advisory Committee, etc., and to commence function pursuant to terms of this Order, etc. Further that the Committee shall remain in existence until further order of the Crt, etc. The Committee is to consider and evaluate projects and programs and assist the Crt in making its determination of expenditures to be made from the fine fund, etc. as stated herein. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/17/1992)
01/12/1990	2016	ORDER: Appointing Dr. Eliezer Curet Cuevas, Enrique Irizarry, Jr., Enrique Marti Coll, Juan Agosto Alicea and Norman Maldonado, M.D. to serve as members of the Morales Feliciano Advisory Committee. It is further ordered that the committee shall assume all responsibilities delegated to it in the Crt's Order of 10/24/89. (signed by Judge Juan M. Perez−Gimenez) (el) Modified on 07/23/1992 (Entered: 07/17/1992)
07/20/1990	2322	MOTION SUBMITTING COMPREHENSIVE PLAN w/attachment of said plan, by Defendants−All (el) (Entered: 07/17/1992)
10/04/1990	2429	MOTION by Defendant−All to Amend [910−1] stipulation re the 55 sq. ft standard due to emergency temporary housing project, by Defendant−All, Carlos Morales−Feliciano (el) Modified on 07/23/1992 (Entered: 07/17/1992)
01/10/1991	2586	ORDER denying [2429−1] motion to Amend [910−1] stipulation re the 55 sq. ft standard due to emergency temporary housing project, by Defendant−All, Carlos Morales−Feliciano. defts to be in continuing civil contempt for non−compliance of the 55 sq ft of living space per inmate; and imposing a daily fine/Sanctions of $10.00 per prisoner in an institution where the maximum capacity has exceeded and that said fine shall increase by the sum of $5.00 per month per prisoner on the first day of each succeeding month until defts have achieved compl/w Crt's Order of 1/26/87; that all fines paid pursuant to this order shall be deposited in the registry for the receipt of fine purs/Crt's order of 7/23/87, etc. (signed by Judge Juan M. Perez−Gimenez) (el) Modified on 07/23/1992 (Entered: 07/17/1992)

01/22/1991	2607	MOTION SUBMITTING Second Comprehensive Semi Anuual Report on compliance progress with requiremnts of the medical care plan and mental health plan by Defendant−All (el) (Entered: 07/17/1992)
02/25/1991	2690	ORDER, Establishing a Special Fund for Disbursement of Funds for pymt of pltfs' atty fees and expenses on a regular basis as stated herein. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/17/1992)
05/30/1991	2922	MEMORANDUM OPINION AND ORDER: Finding deft to be in civil contempt of this Crt's order of 3−30−90 requiring the preparation and filing of evaluations of electrical, plumbing and major structural deficiencies in all faciliities of the Adm. of Corrections, as well as of plan for corrective actions in accordance with Sec. 17, 18 and 19 of the environmental plan. Deft shall enter into and file a contract with BRCA to complete the required evaluations and to prepare the necessary corrective action plans. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/17/1992)
08/06/1991	3107	MEMORANDUM OPINION AND ORDER: Defts are adjudged to be in civil contempt for their failure to file in evidence of the availability of adequate funding for the construction or renovation of a forensic facility as required by the Mental Health Plan. However NO SANCTIONS will be imposed. Deft are to file final construction plans for the new forensic hospital and a revised and final staffing plan, etc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/17/1992)
08/27/1991	3145	Report re: Progress Report by Special Advisory Committee. (el) (Entered: 07/17/1992)
08/27/1991	3149	158th Report by Vincent M. Nathan re: assessment of defts' revised classificaiton manual. (el) (Entered: 07/17/1992)
09/11/1991	3174	ORDER, for the Collection of Registry Fund fee and directing the Clerk to Disburse the amt of $338,527.39 in pymt of the Registry Fee. This covers the amt of the fee from its inception on 6−12−89 to 7−31−91. From here on and in accordance with the statute the Registry fee will be imposed, calculated and paid w/o need of further order from Crt. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/17/1992)
10/10/1991	3237	ORDER Apprvg Crt Monitors' application of additional medical expert and for use of fine monies to compensate all expert consultants; directing the Clerk to transfer the sum of $250,000.00 from the special fund to the Center for the Study of Law & Institutional Litigation to permit pymt of all fees and expenses incurred by the Crt Monitor in connection with expert consultants employed by that Office, etc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/17/1992)
10/17/1991	3253	ORDER Directing the Clerk to contract the services of Vila del Corral to provide on−going support in the accounting management of this case. Vila del Corral shall be reimbursed the fee of $500.00 per wk for these services from the special fund created as result of the fines imposed and collected in Civil 79−4(PG). (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/17/1992)
11/21/1991	3334	Report re: PROGRESS REPORT, by Special Advisory Committee. (el) (Entered: 07/17/1992)
12/11/1991	3379	Recommendation Report by the Special Advisory Committeer and Crt Monitor Vincent M. Nathan re: for funding of a program for the rehabilitation of drug users under the Auspices of Hogares Crea, Inc. (el) (Entered: 07/17/1992)
12/27/1991	3403	ORDER granting and confirming the [3149−1] 158th report re assessment of defts' revised classification manual; directing defts to file within 90 days of entry of this order 1) a revision of the revised Classificaiton Manuel pertaining to sentenced inmates; 2) a plan establishing institutional security designations for all currently exisitng and projected AOC penal institutions; 3) a plan for the utilization of all currently existing and projected bed space corresponding to the custody profile of the AOC's penal population and defts shall file a proposed implementation schedule for their pilot pretrial intake screening project and a proposed time frame for the development and filing of a pretrial classification manual. (signed by Judge Juan M. Perez−Gimenez) (el) Modified on 07/23/1992 (Entered: 07/17/1992)

01/02/1992	3413	STIPULATION regarding population management and pilot project at Ponce jail by Carlos Morales−Feliciano, Defendant−All . (el) (Entered: 07/17/1992)
01/05/1992		ENDORSED ORDER [4161−1] submission of accounting of expenditures of fine monies for Nov 1992. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 01/07/1993)
01/10/1992	3436	ORDER temporarily granting [3413−1] stipulation re population management and a pilot project at Ponce, etc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/17/1992)
01/13/1992	3438	ORDER Apprvg and granting [3379−1] recommendation report of the Special Advisory Committee and the Crt Monitor seeking the expenditure of $217,106.00 from fine monies hld in special fund and that these funds shall be expended by Hogar Crea in a manner consistent with the proposal set forth in Exh. B to the recommendation of the Special Advisory Committee and the Crt Monitor. Further ordered that upon recpt and apprvl of each monthly report the acctg of expenditures by Hogar Crea the Crt will enter an appropriate order for pymt of expenditures during the preceding month. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/23/1992)
01/21/1992	3453	FOURTH AMENDED COMPLAINT by Carlos Morales−Feliciano amending [7−1] complaint (el) (Entered: 07/17/1992)
02/05/1992		MANAGER CK.#407660 DTD /5/93 in the amt of $16,241.41 payable to Hogar Crea, Inc. (el) (Entered: 02/07/1993)
02/21/1992	3521	MOTION SUBMITTING Fourth Semiannual Comprehensive Report by Defendant−All (el) (Entered: 07/17/1992)
03/20/1992	3575	**VACATED SEE 9971 ORDER**ORDER Approving and granting [3413−1] stipulation re population management and a pilot project at Ponce. All defts are enjoined to proceed forthwith to implement the terms of the stipulation according to the timetables set forth therein. (signed by Judge Juan M. Perez−Gimenez) (el) Modified on 8/18/2011 (cm). (Entered: 07/17/1992)
03/27/1992	3587	Report re: First report of the program for the rehabilitation of Drug Users under the Auspices of Hogar Crea pursuant to Crt's Order of 1/13/92, by Director of Alicea Alvarado of Program for Rehabilitation of Drug Users. (el) (Entered: 07/17/1992)
04/14/1992	3633	Report re: Second Report of the Program for the rehabilitation of drug users under the auspices of Hogar Crea by Director of Program Elliot Alicea Alvarado ad Juan Jose Garcia Rio, President of Hogar Crea. (el) (Entered: 07/17/1992)
04/14/1992	3631	MOTION SUBMITTING revised classification manual by Defendant−All (el) (Entered: 07/20/1992)
04/28/1992	3648	MOTION by Defendant−All counsel submitting time record for Attorney Fees for the period of 7−1−91 to 12−31−91. (Sealed time records attached) (el) (Entered: 07/17/1992)
05/05/1992	3670	ORDER, to Amend [869−1] order in which the Crt Monitor is apptd and his functions are outlined. This order is amended to the extent that the Crt Monitor shall serve as mediators among the parties. To this end, the Crt Monitors shall continue to deal informally with the parties and with counsel as issues arise that require discussion and resolution. (signed by Judge Juan M. Perez−Gimenez) (el) Modified on 07/23/1992 (Entered: 07/17/1992)
05/14/1992	3682	Third Report re: of the Program for the Rehabilitation of drug Users under the Auspices of Hogar Crea, by Director of the Program Elliot Alicea Alvarado and Juan Jose Garcia, President of Hogar Cea. (el) Modified on 07/23/1992 (Entered: 07/17/1992)
05/15/1992	3686	ORDER granting [3631−1] defts' Inmate Classification Manual and directing defts to file with the Crt no later than 60 days upon EOD a staff training curriculum identifying by position all staff members charged with responsibilities related to inmate classification and defts shall file a Spanish translation of their Revised Classification Manual for sentenced inmates within 60 days. (EOD 5/27/92)(signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/20/1992)

06/04/1992	3716	MOTION by Carlos Morales−Feliciano to Correct water problems at Rio Piedras complex. (el) (Entered: 07/20/1992)
06/08/1992	3720	NOTICE of by Carlos Morales−Feliciano thru Atty Garcia Gutierrez of pltfs' class of intention to litigate matters concerning the Rio Piedras Prison Complex. (el) (Entered: 07/20/1992)
06/24/1992	3749	203rd Report by Vincent M. Nathan Crt Monitor re: overcrowding. (Exhb D attchd) (el) (Entered: 07/17/1992)
06/24/1992	3750	204th Report by Vincent M. Nathan Crt Monitor re: overcrowding. (Exhb D attchd) (el) (Entered: 07/17/1992)
06/26/1992	3755	ORDER Confirming and granting [3749−1] report and the pymt of $5,913,950.00 is suspended pursuant to the Stipulation re population management and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/17/1992)
06/29/1992	3758	ORDER: Authorizing and accepting the Special Master's final report and that vacating Crt's order of 6/12/91 announcing of its intention to appoint a special master and its order of 7/17/91 apptg Jorge A. Pierluisi Diaz to serve as special master are vacated and the Special Master is relieved of all further responsibility. Directing the Special Master and his legal counsel to submit for the Crt's review and apprvl final stmts of fees and expenses incurred during the performance of their duties within 30 days; deft shall enter into and file a contract with BRCA or with RJAG within 10 days of entry of this order for the purpose of accomplishing the objectives of sections 17, 18 and 19 of the Environmental Plan apprvd by the Crt on 3−30−90; further ordered that upon joint application by the parties, not more than $3,428,000. in fine monies shall be transferred as they become necessary to defray a portion of the expenses incurred by defts in connection with their contract. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/17/1992)
06/29/1992	3762	JOINT MOTION by Carlos Morales−Feliciano, Defendant−All on population caps pursuant to para. #5 of the parties' stipulation of 12−30−91. (el) (Entered: 07/20/1992)
06/30/1992	3765	189th Report by Vincent M. Nathan re: defts' state of compliance with ACA constructions standards in the new dormitory at Camp La Pica. (el) (Entered: 07/17/1992)
07/02/1992	3769	199th Report by Vincent M. Nathan re: defts' repair of water treatment plants at Camp Punta Lima and Camp La Pica. (el) (Entered: 07/17/1992)
07/02/1992	3770	200th Report by Vincent M. Nathan re: defts' progress toward compliance with their environmental plan as assessed by the Crt's consultants in Jan/92. (el) (Entered: 07/17/1992)
07/06/1992	3776	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $4,025.52 for the month of June/92 for Atty Carlos Ramos Gonzalez. (el) (Entered: 07/20/1992)
07/06/1992	3777	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $2,271.36 and expenses in the amt of $31.87 for the month of June, 1992 for Atty Harry Anduze Montano. (el) (Entered: 07/20/1992)
07/06/1992	3778	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $10,824.32 and expenses in the amt of $770.34 for the month of May 1992; the amt of $9,728.16 for atty fee and $816.27 for expenses for the month of June, 1992 for Atty Carlos Garcia Gutierrez. (el) (Entered: 07/20/1992)
07/06/1992	3779	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $661.50 for the month of June, 1992 for Atty Nora L. Rodriguez Matias. (el) (Entered: 07/20/1992)
07/06/1992	3781	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $12,250.46 for the month of June, 1992 for Atty Pia Gallegos (el) (Entered: 07/20/1992)
07/06/1992	3782	APPLICATION/NOTICE by Carlos Morales−Feliciano for Attorney Fees and expenses for the month of June, 1992 for Attys Nachman and Fernandez Sein. (el)

		(Entered: 07/20/1992)
07/06/1992	3783	STIPULATION by Carlos Morales−Feliciano, Defendant−All on the continued employment of Kennet Faiver. (el) (Entered: 07/20/1992)
07/06/1992	3784	ORDER granting [3783−1] stipulation in all respects. Further ordered that Lambert King, M.D. shall serve as a friend of the court to perform the tasks assigned to him by the parties stipulation. Dr. King shall submit to the Crt through the Crt Monitor a stmt of his usual and ordinary fees for service. Further ordered that the appl for apprvl of severance pay for Kenneth Faive is denied as moot. (Signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/20/1992)
07/07/1992	3787	APPLICATION by Vincent M. Nathan recommending compensation in the amt of $125.00 per hr. for services performed by Lambert King, M.D. Response due 7/20/92 . (el) (Entered: 07/20/1992)
07/07/1992	3788	APPLICATION by Carlos Morales−Feliciano for Attorney Fees and expenses in the amt of $1,782.50 for the month of June, 1992 for Atty Jeffrey Williams. (el) (Entered: 07/20/1992)
07/09/1992	3791	ORDER, for Disbursement of Funds in the amt of $1,625.00 for pymt of services to Vila del Corral & Co. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/20/1992)
07/10/1992	3792	Amended Application/MOTION by Carlos Morales−Feliciano to Amend [3781−1] motion for Attorney Fees in the amt of $12,250.46 for the month of June, 1992 for Atty Pia Gallegos by Carlos Morales−Feliciano (el) (Entered: 07/20/1992)
07/10/1992	3793	Itemized Statement by Vincent M. Nathan re: time and expenses for the period of 6/1/92 through 6/30/92. (el) (Entered: 07/20/1992)
07/10/1992	3797	Amendment to 203rd and 204th Report by Vincent M. Nathan (el) (Entered: 07/20/1992)
07/10/1992	3798	APPLICATION by Vincent M. Nathan for increase in compensation for Administrative Assistants Melissa Hayes, Anthony Petropulous and Reinaldo Roman. . Response due 7/23/92 . (el) (Entered: 07/20/1992)
07/10/1992	3799	Fifth Report re: the PROGRAM FOR THE REHABILITATION OF DRUG USERS under the auspices of Hogar Crea, by Director Elliot Alicea Alvarado and President Juan J. Garcia Rios. (el) (Entered: 07/20/1992)
07/13/1992	3800	MOTION by Carlos Morales−Feliciano to Withdraw mot. dkt. 3756 re motion to hold deft Soler Zapata in contempt. (el) (Entered: 07/20/1992)
07/14/1992	3801	205th Report by Vincent M. Nathan re: overcrowding (el) (Entered: 07/20/1992)
07/14/1992	3802	MOTION in compl/w Crt order of 5−15−92 re Classification Manual and SUBMITTING Spanish translation of said document together with training curriculum of staff charged with responsibilities related to inmate classification by Defendant−All (el) (Entered: 07/20/1992)
07/14/1992	3803	201st Report by Vincent M. Nathan re: Report conveying consultant's reviews of defts' Mental Health Policy and procedure manuals fld purs to sections 29 and 30 of the Mental Health Plan (el) (Entered: 07/20/1992)
07/15/1992	3804	Fortieth Report re: operational expenses, releases and accts, by Director Johnny Colon. (el) (Entered: 07/20/1992)
07/15/1992	3805	RESPONSE by Defendant−All in opposition to [3765−1] report on defts state of compl/w ACA construction standards in the new dormitory at camp La Pica fld by Vincent M. Nathan (el) (Entered: 07/20/1992)
07/15/1992	3806	Informative Motion by Defendant−All re: modification of administrative organization for the delivery of pltf class medical and mental health care. (el) (Entered: 07/20/1992)
07/15/1992	3807	Informative Motion by Director Johnny Colon re: EBP's June 1992 expenses. (el) (Entered: 07/20/1992)

07/15/1992	3808	RESPONSE by Defendant−All in opposition to [3797−1] amendment to 203rd and 204th reports by Vincent M. Nathan (el) (Entered: 07/20/1992)
07/15/1992	3809	ORDER apprvg and granting [3762−1] joint motion on population caps pursuant to para. #5 of the parties' stipulation of 12−30−91. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/20/1992)
07/15/1992		ENDORSED ORDER granting [3787−1] motion recommending compensation in the amt of $125.00 per hr. for services performed by Lambert King, M.D. as a friend of the crt. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/20/1992)
07/16/1992	3810	RESPONSE by Defendant−All in opposition to motion re State Penitentiary complex [3720−1] notice to litigate by Carlos Morales−Feliciano, [3716−1] motion to Correct water problems at Rio Piedras complex. by Carlos Morales−Feliciano (el) (Entered: 07/20/1992)
07/16/1992	3811	MOTION SUBMITTING contract in compl/w 12/30/92 stipulation by Defendant−All (el) (Entered: 07/20/1992)
07/16/1992	3812	MOTION by Defendant−All to Extend Time in which to file the Fifth Semiannual Comprehensie Report. (el) (Entered: 07/20/1992)
07/17/1992	3813	MOTION SUBMITTING Fifth Semiannual Comprehensive Report by Defendant−All (Voluminous reports on the description of progress toward compl/w the Medical Care Plan and the Mental Health Plan at all the institution of the Administration of Correction.) (el) Modified on 07/23/1992 (Entered: 07/20/1992)
07/17/1992	3813	MOTION SUBMITTING Fifth SemiAnnual Comprehensive Report by Defendant−All (Voluminous reports containing the description of progress toward compl/w the Medical Care Plan and the Mental Health Plan) (el) (Entered: 07/20/1992)
07/17/1992	3814	ORDER Confirming and granting [3801−1] 205th report and the pymt of $5,243,500.00 is suspended pursuant to the Stipulation re population management and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/23/1992)
07/20/1992	3815	FOURTH APPLICATION for an increase of the EBP's acct and req. that the Clerk be ordered to Disburse Funds in the amt of $500,000.00. (el) Modified on 07/28/1992 (Entered: 07/23/1992)
07/20/1992	3816	207th Report by Vincent M. Nathan re: overcrowding. (el) (Entered: 07/23/1992)
07/21/1992	3817	Amended First Accounting Report by Defendant−All re: expenditures for the expansion of the DSCA Program at Guerrero. (el) (Entered: 07/23/1992)
07/21/1992	3818	MOTION by Carlos Morales−Feliciano for Writ of Habeas Corpus Ad Testificandum and for a group of recommended inmates be produced for the 7−27−92 hrg. (el) (Entered: 07/23/1992)
07/21/1992		Return of Letter−Receipt by Jorge Aa. Pierluisi Diaz of ck no. 379635 in the amt of $3,079.25 for services rendered throughout Jan. to March 31, 1992. (el) (Entered: 07/28/1992)
07/22/1992	3819	MOTION SUBMITTING Correction's Rehabilitation Program Services Agreement and in compl/w Crt order of 6−29−92 dkt. #3758, by Defendant−All (el) (Entered: 07/23/1992)
07/22/1992	3820	MOTION by Defendant−All to Extend Time in which to file opposition to pltfs' mot. req. hrg on the 159th Report re policy and procedure manuals. (el) (Entered: 07/23/1992)
07/23/1992	3821	206th Report by Vincent M. Nathan re: overcrowding (el) (Entered: 07/28/1992)
07/24/1992	3822	ORDER granting [3818−1] motion for Writ of Habeas Corpus Ad Testificandum and for a group of recommended inmates be produced for the 7−27−92 hrg. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/28/1992)
07/24/1992		WRIT of habeas corpus ad testificandum issued to Administrator of Corrections. (el) (Entered: 07/28/1992)

07/24/1992	3823	MOTION SUBMITTING checks in the amt of $29,536.22 and $34,544.18 for expenditures incurred by the EBP as operations and costs for the month of April and May, 1992, by Defendant−All (el) (Entered: 07/28/1992)
07/24/1992	3824	APPLICATION by Defendant−All for Disbursement/transfer of Funds payable to the Treasury Dept (ELA) in the sum of $474,349.00 for the expansion of the DSCA program at Guerrero. (el) (Entered: 07/28/1992)
07/24/1992	3825	MOTION by Defendant−All to Extend Time in which to file English translation of exh B attchd to dkt. 3824. (el) (Entered: 07/28/1992)
07/24/1992	3826	ORDER Directing the Clerk to invest the sum of $996,121.22 in U.S. Treasury Notes with a maturity date of 7/15/99 with Shearson Lehman Brothers, etc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/31/1992)
07/24/1992	3827	ORDER Directing the Clerk to invest ths sum of $999,658.32 in U.S. Treasury Notes with a maturity date of 7/15/99 with Pain Webber, as stated herein, etc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/31/1992)
07/24/1992	3828	ORDER Directing the Clerk to invest the sum of $999,893.31 in U.S. Treasury Notes with a maturity date of 7/15/99 with Dean Witter Reynolds Inc. as stated herein, etc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/31/1992)
07/27/1992	3829	Minute entry: (Judge Juan M. Perez−Gimenez) Hrg called on pltfs' req. for relief at the State Penitentiary. Defts submit a remedial plan and req.time for their experts to go into the penitentiary as a management team and assess the situation. Testimony by pltf hrd. Hreg cont'd to 7/28/92 at 9:00 a.m. (el) (Entered: 07/31/1992)
07/27/1992	3830	ORDER Directing the Clerk to advance to Atty Nachman the sum of $5,630.00 for Attorney Fees for the month of March, April and May, 1992. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/31/1992)
07/27/1992	3831	ORDER Directing the Clerk to advance and issue a check for Attorney Fees in the amt of $9,741.37 to Atty Harry Anduze Montano for the months of March, April, May and June, 1992. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/31/1992)
07/27/1992	3832	ORDER Directing the Clerk to advance and issue a check in the amt of $22,139.09 for Attorney Fees to Atty Carlos Garcia Gutierrez for the months of May and June, 1992. (signed by Judge Juan M. Perez−Gimenez) (el) Modified on 07/31/1992 (Entered: 07/31/1992)
07/27/1992	3833	ORDER Directing the Clerk to advance and issue a check in the ssum of $12,020.52 for Attorney Fees to Atty Carlos Ramos Gonzalez for the months of March, April, May and June. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/31/1992)
07/27/1992	3834	ORDER Directing the Clerk to advance and issue a check for the sum of $2,793.75 for Attorney Fees to Atty Nora Rodriguez Matias for the months of March, April and May, 1992. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/31/1992)
07/27/1992	3835	ORDER Directing the Clerk to advance and issue a check for the sum of $3,513.75 to Atty Jeffrey Williams for Attorney Fees for the months of March, April and May, 1992. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/31/1992)
07/27/1992	3836	ORDER Directing the Clerk to advance and issue a check for the sum of $5,325.08 to Atty Jose Fernandez Sein for Attorney Fees for the months of March, April and May, 1992. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 07/31/1992)
07/28/1992		Banco Central Manager's check #380119 payable to Dean Witter Reynolds in the sum of $999,893.31, dtd 7/28/92.(For invsmt in Treasury Notes) (el) (Entered: 07/31/1992)
07/28/1992		Banco Central Manager's check #380122 payable to Shearson Lehman Brothers in the amt of $996,121.22 dtd 7/28/92. (For invstmt in Treasury notes.) (el) (Entered: 07/31/1992)
07/28/1992		Banco Central Manager's check #380120 payable to Paine Webber in the amt of $999,658.32 dtd 7/28/92. (For investment in Treasury Notess) (el) (Entered:

		07/31/1992)
07/28/1992	3837	Minute entry: (Judge Juan M. Perez−Gimenez) Second day of the hrg on req. for relief at that State Penitentiary called. Further testimonies hrd by pltfs. Deft req. that testimonies of Dr. Soriano, Dr. Estrada and Dr. Garcia be stricken from the record because pltf's counsel violated the modern rules of professional conduct. After parties discussed this issue the Crt denies the motion and states that a written ruling will be issued. Hrg cont'd to 7/29/92. (el) (Entered: 07/31/1992)
07/28/1992	3838	209th Report by Vincent M. Nathan re: overcrowding (el) (Entered: 07/31/1992)
07/28/1992	3839	202nd Report by Vincent M. Nathan re: HIV/AIDS Focused Study (el) (Entered: 07/31/1992)
07/28/1992	3840	NOTICE of by Carlos Morales−Feliciano thru Atty Carlos Garcia Gutierrez that throughout 7−28−92 thru 8−3−92 Atty Harvey Nachman will be lead counsel. (el) (Entered: 08/03/1992)
07/29/1992	3841	Minute entry: (Judge Juan M. Perez−Gimenez) Third day of hrg re req. for relief at the State Penitentiary called. Further testimonies hrd by pltfs. Pltfs make an offer of proof as to the testimonies of 2 remaining inmates. Exh. 3 the video taken at the State Penitentiary and exh. 22 the testimony of Steve Martin are shown. Hrg cont'd to 7−30−92. (el) (Entered: 08/03/1992)
07/29/1992	3842	RESPONSE by Defendant−All in opposition to [3788−1] motion for Attorney Fees and expenses in the amt of $1,782.50 for the month of June, 1992 for Atty Jeffrey Williams. by Carlos Morales−Feliciano, [3782−1] motion for Attorney Fees and expenses for the month of June, 1992 for Attys Nachman and Fernandez Sein. by Carlos Morales−Feliciano, [3781−1] motion for Attorney Fees in the amt of $12,250.46 for the month of June, 1992 for Atty Pia Gallegos by Carlos Morales−Feliciano, [3779−1] motion for Attorney Fees in the amt of $661.50 for the month of June, 1992 for Atty Nora L. Rodriguez Matias. by Carlos Morales−Feliciano, [3778−1] motion for Attorney Fees in the amt of $10,824.32 and expenses in the amt of $770.34 for the month of May 1992; the amt of $9,728.16 for atty fee and $816.27 for expenses for the month of June, 1992 for Atty Carlos Garcia Gutierrez. by Carlos Morales−Feliciano, [3777−1] motion for Attorney Fees in the amt of $2,271.36 and expenses in the amt of $31.87 for the month of June, 1992 for Atty Harry Anduze Montano. by Carlos Morales−Feliciano, [3776−1] motion for Attorney Fees in the amt of $4,025.52 for the month of June/92 for Atty Carlos Ramos Gonzalez. by Carlos Morales−Feliciano (el) (Entered: 08/03/1992)
07/29/1992	3843	ORDER Confirming and granting [3816−1] 207th report and the pymt of $5,300,200.00 is suspended pursuant to the Stipulation re population managment and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 08/03/1992)
07/29/1992	3844	ORDER granting and adopting the [3765−1] 189th report. The Crt will also order defts to implement the recommendation of Dr.Walker, the crt's expert, that defts keep fire hoses in the fire hose cabinets in the housing units in all AOC institutions (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 08/03/1992)
07/29/1992	3845	ORDER granting [3799−1] report, and directing the Clerk to issue a check in the amt of $20,875.20 for Disbursement of Funds to Hogar Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 08/03/1992)
07/30/1992	3846	Minute entry: (Judge Juan M. Perez−Gimenez) Fourth day of hrg on req. for relief at the State Penitentiary called. Testimonies by defts hrd. Hrg is cont'd to 8/13/92 at 9:00 a.m. (Pltfs exhs 28 and 29 admit. Defts exhs B through E admitted.) (el) (Entered: 08/03/1992)
07/30/1992		ENDORSED ORDER granting [3815−1] motion for an increase of the EBP's acct and req. that the Clerk be ordered to Disburse Funds in the amt of $500,000.00. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/05/1992)
07/31/1992	3847	ORDER the Clerk is to pay invoice No. 8960 in the amt of $1,375 to Vila de Corral & Co. for the services provided for the month of June 1992 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/05/1992)

07/31/1992	3848	ORDER the Clerk is to pay invoice No. 8959 in the amt of $1,625 to Vila de Corral & Co for the services provided for the month of May 1992 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/05/1992)
07/31/1992	3849	MOTION by Isabel Suliveres, Jose A. Nunez−Lopez, Jose E. Soler−Zapata, Lorenzo Villalba, Rafael Hernandez−Colon for compliance w/order of 3/30/90 re: quarterly evaluation of the Dept of Health (np) (Entered: 08/05/1992)
07/31/1992	3850	MOTION by Isabel Suliveres, Jose A. Nunez−Lopez, Jose E. Soler−Zapata, Lorenzo Villalba, Rafael Hernandez−Colon to Extend Time for 30 days to file English transl of documents attached to mot #3849 (np) (Entered: 08/05/1992)
07/31/1992	3851	ORDER confirming and granting [3821−1] report. That the payment of $5,338,700 pursuant to the Crt's order of 7−23−87 and 1−10−91, as a sanction for continuing contempt of this crt's orders in re crowding is SUSPENDED pursuant to the provisions of sec 7 of the parties' 12−30−91 stipulation re population management and a pilot project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/05/1992)
08/03/1992	3852	MOTION SUBMITTING English translation by Isabel Suliveres, Jose A. Nunez−Lopez, Jose E. Soler−Zapata, Lorenzo Villalba, Rafael Hernandez−Colon (np) (Entered: 08/05/1992)
08/03/1992	3853	APPLICATION by Carlos Morales−Feliciano for Attorney Fees of atty Pia Gallegos for the month of July 1992 in the amt of $18,825.63 and office expenses in the amt of $260.27 for a total of $19,085.90. (np) (Entered: 08/05/1992)
08/04/1992	3854	MOTION SUBMITTING quarterly report on expenditures for the months of April thru June, 1992 and in accordance with Section 1.3 of the Environmental Health and Maintenance Plan by Defendant−All. (Plan de Saneamiento, Mantenimiento y Control de Incendios Informe Trimestral de Asignaciones y Desembolso de Fondos Abril a Junio, 1992 submitted) (el) (Entered: 08/10/1992)
08/04/1992	3855	Amended Report by Defendant−All re: population of inmates' admissions and releases for the month of June, 1992. (el) (Entered: 08/10/1992)
08/04/1992	3856	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $648.00 for the month of July, 1992 for Atty Nora Rodriguez Matias. (el) (Entered: 08/10/1992)
08/04/1992	3857	210th Report by Vincent M. Nathan re: overcrowding. (el) (Entered: 08/10/1992)
08/05/1992	3858	ORDER granting [3770−1] 200th report and adopting said report and findings of fact contained in it as its own. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 08/10/1992)
08/05/1992	3859	ORDER granting [3769−1] 199th report and adopting the findings of fact contained in it as its own. Deft are also directed to implement the recommendation of Dr. Walker, the court's consultant, that defts "should monitor the contractors performance strictly to insure full compliance with all provisions of the contract. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 08/10/1992)
08/05/1992	3860	ORDER vacating [3845−2] relief, and directing the Clerk to issue a check for Disbursement of Funds in the amt of $48,464.07 to Hogares Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 08/10/1992)
08/05/1992	3861	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $3,263.52 and expenses in the sum of $24.00 for the month of July, 1992 for Atty Harry Anduze Montano. (el) (Entered: 08/10/1992)
08/05/1992	3862	APPLICATION by Carlos Morales−Feliciano for Attorney Fees and expense charges for the month of July, 1992 for Attys Harvey B. Nachman and Jose E. Fernandez Sein. (el) (Entered: 08/10/1992)
08/05/1992	3863	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $7,462.50 plus expenses in the amt of $357.50 for a total of $7,820.00 for the month of July, 1992 for Atty Jeffrey Williams. (el) (Entered: 08/10/1992)

08/05/1992		BANCO CENTRAL MANAGER'S CHECK #379634, dtd 7−7−92 payable to Dominguez & Totti, Esq in the amt of $390.00. (el) (Entered: 08/10/1992)
08/06/1992	3864	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $17,449.12 and expenses in the amt of $298.04 for the month of July 1992 for Atty Carlos Garcia Gutierrez. (el) (Entered: 08/10/1992)
08/06/1992	3865	APPLICATION by Carlos Morales−Feliciano for Attorney Fees and expenses in the amt of $5,070.00 for the month of July, 1992 for Atty Carlos E. Ramos Gonzalez. (el) (Entered: 08/10/1992)
08/06/1992		BANCO CENTRAL MANAGERS CHECK #380529, dtd 8/6/92 in the amt of $9,741.37 payable to Harry Anduze Montano. (el) (Entered: 08/10/1992)
08/06/1992		BANCO CENTRAL MANAGERS CHECK #380526 dtd 8/6/92 in the amt of $500,000.00 payable to Expedited Bail Project. (el) (Entered: 08/10/1992)
08/06/1992		BANCO CENTRAL MANAGERS CHECK #380527 dtd 8//6/92 in the amt of $22,139.09 payable to Carlos Garcia Gutierrez. (el) (Entered: 08/10/1992)
08/06/1992		BANCO CENTRAL MANAGERS CHECK #380528 dtd 8/6/92 in the amt of $3,513.75 payable to Atty Jeffrey Williams. (el) (Entered: 08/10/1992)
08/07/1992		BANCO CENTRAL MANAGERS CHECK #380580 dtd 8/7/92 in the amt of $48,464.07 payable to Hogares Crea, Inc. (thru Elliot Alicea) (el) (Entered: 08/10/1992)
08/07/1992	3866	MOTION by Carlos Morales−Feliciano to Extend Time to respond to defts' Motion enclosing contract pursuant to para. #2 of 12/30/91 stipulation. (el) (Entered: 08/10/1992)
08/07/1992	3867	MOTION SUBMITTING Dr. King's report on modification and timetables re the medical plan and req. that defts comply with the timetables set by Dr. King by Carlos Morales−Feliciano (el) (Entered: 08/10/1992)
08/07/1992	3868	Itemized Statement by Vincent M. Nathan re: time and expenses for the month of July, 1992. (el) (Entered: 08/10/1992)
08/10/1992		BANCO CENTRAL MANAGERS ck #380530 dtd 8/6/92 in the amt of $3,000.00 payable to Vila de Corral & Co. for services rendered on 5/19/92 $1,625.00 and services rendered on 6/19/92 for $1,375.00 for a total of $3,000.00. (el) (Entered: 08/13/1992)
08/10/1992		BANCO CENTRAL MANAGER'S ck #380581 dtd 8/7/92 in the amt of $12,020.52 payable to Carlos Ramos Gonzalez for atty fees. (el) (Entered: 08/13/1992)
08/10/1992	3869	MOTION by Carlos Morales−Feliciano for payment of fees of mental health expert of Dr. Cynthia Casanova in the amt of $13,875.00 from fine Fund (el) (Entered: 08/13/1992)
08/10/1992	3870	MOTION SUBMITTING English translation of AOC's quarterly evaluation on environmental conditions by Defendant−All (el) (Entered: 08/13/1992)
08/10/1992		BANCO CENTRAL MANAGER'S ck 380583 dtd 8/7/92 in the amt of $5,325.08 payable to Jose Fernandez Sein for atty fees. (el) (Entered: 08/13/1992)
08/11/1992	3871	MOTION by Carlos Morales−Feliciano to Show Cause why pltf in Cr. No 92−25(GG) and deft herein and several of their agents should not be hld in contempt (el) (Entered: 08/13/1992)
08/11/1992	3872	ORDER granting [3871−1] motion to Show Cause why pltf in Cr. No 92−25(GG) and deft herein and several of their agents should not be hld in contempt, and setting Show Cause Hearing for 9:00 8/13/92 (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 08/13/1992)
08/11/1992	3873	MOTION by Defendant−All for Attorney Fees for the period covering April 1, 1992 until June 30, 1992. (Time sheets submitted under separate sealed envelope.) (el) (Entered: 08/13/1992)

08/11/1992		BANCO CENTRAL MANAGER'S CK #380582 dtd 8/7/92 in the amt of $5,630.00 payable to Harvey Nachman for atty fees. (el) (Entered: 08/13/1992)
08/11/1992	3874	51st Report by Defendant−All re: inmate population of admissions and releases for the month of July/1992. (el) (Entered: 08/13/1992)
08/12/1992	3875	211th Report by Vincent M. Nathan re: overcrowding w/Exh D. (el) (Entered: 08/13/1992)
08/12/1992	3876	212th Report by Vincent M. Nathan re: overcrowding w/exh. D attchd. (el) (Entered: 08/13/1992)
08/12/1992		Acknowledgment of receipt of ck #379634 in the amt of $390. for services rendered in April, 1992 Dominguez & Totti. (el) (Entered: 08/13/1992)
08/13/1992		Acknowledgment of rcpt of ck no. 380530 from Banco Central in the amt of $3,000.00 for services rendered by Vila del Corral & Co. (el) (Entered: 08/14/1992)
08/13/1992	3877	TRANSCRIPT filed for dates of 7/27/92 re hrg on pltf's req. matter concerning the Rio Piedras Prison Complex taken before Judge Perez Gimenez. (el) (Entered: 08/14/1992)
08/13/1992	3878	MOTION SUBMITTING itemized list of expenses for the period of October 1988 thru June 1989 with attchmt by Director of EBP Johnny Colon. (el) (Entered: 08/14/1992)
08/13/1992		Text not available. (Entered: 08/18/1992)
08/13/1992	3879	Minute entry: Parties met in chambers in re deft Desmond Jadusing Cr. 92−25 (GG) pork diet. Arguments hrd. Petition is dism and the issue is referred to Cr. 92−25. (Judge Juan M. Perez−Gimenez) (np) (Entered: 08/18/1992)
08/14/1992	3880	MOTION by Defendant−All (np) (Entered: 08/18/1992)
08/14/1992	3881	MOTION for a temporary and partial leave for lead counsel and to designate H. Nachman as substitute lead counsel, by atty C. Garcia Gutierrez. (np) (Entered: 08/18/1992)
08/14/1992	3882	Sixth Report re: the PROGRAM FOR THE REHABILITATION OF DRUG USERS under the auspices of Hogar Crea, Inc. pursuant to Crt's order of 1/13/92 (np) (Entered: 08/18/1992)
08/17/1992	3883	RESPONSE by Defendant−All in opposition to [3867−1] miscellaneous by Carlos Morales−Feliciano (np) (Entered: 08/18/1992)
08/18/1992		BANCO CENTRAL MANAGERS CHECK 380584 dtd 8/7/92 in the amt of $2,793.75 payable to Nora Rodriguez Matias (np) (Entered: 08/20/1992)
08/18/1992	3884	208th Report by Vincent M. Nathan re: report on defts' progress toward compliance with their environmental plan as assessed by the Crt's consultants in May 1992 w/exhs A−F. (np) (Entered: 08/20/1992)
08/18/1992	3885	SUBSTITUTED 212TH Report by Vincent M. Nathan re: 148th report pursuant to the Crt's order of 7/23/87 (OVERCROWDING) w/exhs A−D. (np) (Entered: 08/20/1992)
08/18/1992	3886	TRANSCRIPT of second day of hrg on req for relief at the State Penitentiary hld on 7−28−92 at 9am bef Judge Perez. (np) (Entered: 08/20/1992)
08/18/1992	3887	TRANSCRIPT of further hrg re: req for relief at the State Penitentiary hld on 7/30/92 bef Judge Perez. (np) (Entered: 08/20/1992)
08/18/1992	3888	MOTION SUBMITTING organization chart of DOH's correctional health program by Defendant−All (np) (Entered: 08/20/1992)
08/18/1992	3889	ORDER defts' 6−9−92 mot enclosing timetable in compliance w/5−18−92 Crt order is in compliance w/that order except to the extent indicated in this action. Plffs' mot re defts' failure to inform the crt of the date by which defts will staff the p/t intake center is gtd. In all other respects plffs' mot is denied. The Crt monitor shall after 8/15/92, file a report on the current status of the p/t intake center and the extent of

		defts' compliance w/this timetable(signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/20/1992)
08/18/1992	3890	ORDER adopting the findings of fact [3839−1] report (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/20/1992)
08/18/1992	3891	ORDER in re: itemized stmt of time and expenses in the amt of $127,095.32, expenditures from period Jun 1, 1991 thru Jun 30, 1992. The stmts were found reasonable and proper. No objection being fld by any party w/n 10 days of the date of this order, the stmt of fees an expenses is approved.(signed by Judge Juan M. Perez Gimenez) (np) (Entered: 08/20/1992)
08/18/1992	3892	ORDER adoptin the findings [3803−1] report (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/20/1992)
08/18/1992	3893	ORDER adopting findings of 191st report of monitor re: report conveying consultants' report on defts' filings pursuant to sec 32 and 42−c of the medical plan (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/20/1992)
08/18/1992	3894	ORDER adopting findings [3797−1] amended 203rd and 204th reports, Vacating [3755−1] order. The payment of $11,137,250 pursuant to the orders of 7/23/87 and 1/10/91, as sanction in re crowding is SUSPENDED signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/20/1992)
08/18/1992	3895	ORDER in re the itemized stmt of time and expenses in the amt of $120,614.47 for the period of Jul 1, 1991 thru Jul 31, 1992. No objection being fld by any pty w/n 10 days of the date of this order, the stmt is approved. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/20/1992)
08/18/1992	3896	ORDER granting [3824−1] motion for Disbursement/transfer of Funds payable to the Treasury Dept (ELA) in the sum of $474,349.00 for the expansion of the DSCA program at Guerrero. Defts are to file a quarterly accounting detailing how the money is spent and describing services provided. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/20/1992)
08/18/1992	3897	ORDER the Clerk is to transfer the sum of $155,749 to the Treasury Dept of the Commonwealth of PR for deposit in acct no. 92−252−098−01−081, which shall be the sole repository of fine monies transferred for use at the Ponce pilot project. Defts are to file a detailed and complete quarterly accounting of all funds deposited or expended from this acct. The first quarterly report shall be fld no later than 10/10/92 fro all transactions thru 10/1/92, etc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/20/1992)
08/18/1992	3904	Minute entry: further hearing called. Testimony on behalf of defts hrd. Case cont for 8/19/92 at 9am. Defts' exhs F−J, adm. (Judge Juan M. Perez−Gimenez) (np) (Entered: 08/21/1992)
08/19/1992	3898	MOTION req advance of allocation of funds for Expedited Bail Project's operating expenses during the week of 8/24/92 in the amt of $75,000 (np) (Entered: 08/20/1992)
08/19/1992	3899	MOTION for application req approval of reimbursement of Expedited Bail Project expenses for trip to Portland, Oregon during Oct 11−14, 1992 (np) (Entered: 08/20/1992)
08/19/1992	3900	TRANSCRIPT hrg re: req for relief at the State Penitentiary hld on 8/18/92 bef Judge Perez (np) (Entered: 08/20/1992)
08/19/1992	3901	Minute entry: sixth day of hrg on req fo relief at the State Penitentiary called. Request to videotape testimony of Garcia−Santiago is gtd. Further testimony for defts hrd. Case cont for tomorrrow at 9am. Plffs' exhs 30,31,32, and 33, adm. Defts' exhs K,L,N, and O, admit. (Judge Juan M. Perez−Gimenez) (np) (Entered: 08/20/1992)
08/19/1992	3905	OPINION AND ORDER denying defts' oral motion req. an injunction barring counsel for pltfs from engaging in alleged ex−parte communications with officers and employees of the government and correctional system, and denying req. for sanctions for violation of Rule 4.2 of the Model Rules of Professional

		Responsibility. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 08/25/1992)
08/20/1992	3902	TRANSCRIPT hrg re: mot for relief at the State Penitentiary hld on 8/19/92 bef Judge Perez. (np) (Entered: 08/21/1992)
08/20/1992	3903	Minute entry: seventh day of hrg on the req for relief at the State Penitentiary called. Mr. Nachman informs that he has been ifnormed daily of the status of inmate GEe Sanchez Gerena's health condition. Further testimony for defts hrd. Matter stands SUBMITTED. Defts' exhs P,Q, and R, admitted. (Judge Juan M. Perez−Gimenez) (np) (Entered: 08/21/1992)
08/20/1992	3906	MOTION by Defendant−All to Vacate hrg of 7/27/92 and submitting remedial plan. (motion fld nun pro tunc as of 7/27/92) (el) (Entered: 08/25/1992)
08/20/1992		ENDORSED ORDER denying [3906−1] motion to Vacate hrg of 7/27/92 and submitting remedial plan. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 08/25/1992)
08/20/1992	3907	ORDER, for reinvestment of funds in the amt of of $3,555,000.00 in U.S. Treasury Notes with Paine Webber as stated herein. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 08/25/1992)
08/20/1992	3908	ORDER Confirming and granting [3838−1] 209th report and the pymt of fine in the amt of $5,211,950.00 is suspended pursuant to the Stipulation re population management and a Pilot Project at Ponce (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 08/25/1992)
08/20/1992	3909	ORDER Confirming and granting [3857−1] 210th report and that the amt of $5,324,450.00 as fine is suspended pursuant to the Stipulation re population management and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) Modified on 09/24/1992 (Entered: 08/25/1992)
08/24/1992	3910	OBJECTION by Defendant−All to pltfs' counsel application for attys fees (el) (Entered: 08/25/1992)
08/25/1992		Banco Central Managers check 381069 dtd 8/25/92 in the amt of $155,749.00 payable to the Treasury Dept fothe Commonwealth of PR. (el) (Entered: 09/23/1992)
08/25/1992		Banco Central Managers ck. #381068 dtd 8/25/92 in the amt of $474,349.00 payable to Secretary of the Treasury. (el) (Entered: 09/23/1992)
08/25/1992	3911	Amended Report by Defendant−All re: inmates population of admission and releases during the month of July, 1992. (el) (Entered: 09/23/1992)
08/25/1992		ENDORSED ORDER granting [3881−1] motion for a temporary and partial leave for lead counsel and to designate H. Nachman as substitute lead counsel, by atty C. Garcia Gutierrez. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
08/26/1992	3912	Informative Motion re: Expedited Bail Project's July 1992 operating expenses, fld by Johnny Colon Gonzalez, Director of EBP. (el) (Entered: 09/23/1992)
08/27/1992	3913	214th Report by Vincent M. Nathan re: overcrowding. (el) (Entered: 09/23/1992)
08/27/1992	3914	REPLY by Carlos Morales−Feliciano (Atty Pia Gallego) to response in opposition to motion for atty fees for the month of June, 1992 and motion for ruling on classification of tasks. (el) (Entered: 09/23/1992)
08/28/1992	3915	REPLY by Carlos Morales−Feliciano to response in opposition to Dr. King's report and req. for hrg on King's report. (el) (Entered: 09/23/1992)
08/28/1992	3915	MOTION by Carlos Morales−Feliciano for setting of hrg on Dr. King's Report on Modition and time tables etc. (el) (Entered: 09/23/1992)
08/28/1992	3916	Forty First Report of the EBP pursuant to Crt's Oorder of 4−28−92 re: it's operating expenses, etc. (el) (Entered: 09/23/1992)
08/31/1992	3917	Informative Motion by Defendant−All re: defts to contract RJAG rather than BRCA. (el) (Entered: 09/23/1992)

08/31/1992	3918	MOTION SUBMITTING English translation of the quarterly evaluation of the Dept of Health by Defendant−All (el) (Entered: 09/23/1992)
08/31/1992	3919	MOTION by Carlos Morales−Feliciano to Produce and/or release videotape for production of copy (el) (Entered: 09/23/1992)
08/31/1992	3920	ORDER granting [3798−1] motion for increase in compensation for Administrative Assistants Melissa Hayes, Anthony Petropulous and Reinaldo Roman to $24,000. a year. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 09/23/1992)
08/31/1992	3921	ORDER granting [3875−1] 211th report of the Crt Monitor and the pymt of $5,708,800.00 as fines is suspended pursuant to the Stipulation re population management and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 09/23/1992)
09/01/1992	3922	MOTION by Defendant−All req. permanent discharge of fines for the six month period btwn Nov./1991 and May/92 . Response due 9/14/92 . (el) (Entered: 09/23/1992)
09/01/1992	3923	ORDER granting [3898−1] motion req advance of allocation of funds for Expedited Bail Project's operating expenses during the week of 8/24/92 in the amt of $75,000. Directing the Clerk to disburse to EBP the sum of $75,000. from the fund established by the Crt. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 09/23/1992)
09/01/1992	3924	Letter MOTION for Attorney Fees for work performed from April to June 30, 1992, by Jorge A. Pierluisi Diaz, Special Master. (el) (Entered: 09/23/1992)
09/01/1992	3925	Letter MOTION for Attorney Fees for services rendered by Dominguez & Totti for the month of May 1992 in the total amt of $531.00. (el) (Entered: 09/24/1992)
09/01/1992	3926	Letter MOTION for Attorney Fees for services rendered by Dominguez & Totti for the month of June, 1992 in the total amt of $2,083.00. (el) (Entered: 09/24/1992)
09/01/1992	3927	ORDER granting [3924−1] motion for Attorney Fees for work performed from April to June 30, 1992, by Jorge A. Pierluisi Diaz, Special Master., granting [3926−1] motion for Attorney Fees for services rendered by Dominguez & Totti for the month of June, 1992 in the total amt of $2,083.00., granting [3925−1] motion for Attorney Fees for services rendered by Dominguez & Totti for the month of May 1992 in the total amt of $531.00. Directing defts to deposit with the Clerk the sum of $2,614.00 and upon recpt of this deposit the Clerk shall disburse to the law firm of Dominguez & Totti the sum of $2,614.00.(signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 09/24/1992)
09/01/1992	3928	ORDER granting and approving [3924−1] motion for Attorney Fees for work performed from April to June 30, 1992, by Jorge A. Pierluisi Diaz, Special Master in the sum of $3,240.00. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 09/24/1992)
09/02/1992	3929	MOTION by Defendant−All to Extend Time to 9/8/92 in which to file objections to the 208th Report by the Crt Monitor. (el) (Entered: 09/24/1992)
09/02/1992	3930	MOTION by Defendant−All to Extend Time in which to file translation to documents included in Application for Transfer of Funds, etc. (el) (Entered: 09/24/1992)
09/02/1992	3931	APPLICATION by Defendant−All for Release and transfer of Funds to cover operational expenses of the Ponce Pilot Project during the current fiscal semester. (el) (Entered: 09/24/1992)
09/03/1992		Banco Central Managers Check no. 381335 dtd 9/3/92 in the amt of $75,000.00 payable to Executive Bail Project. (el) (Entered: 09/24/1992)
09/03/1992	3932	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,042.50 for the month of August, 1992 for Atty Nora L. Rodriguez Matias. (el) (Entered: 09/24/1992)
09/03/1992	3933	ORDER, Approving invoice no. 9032 for services provided for on−going support in the acctg management of this case and for Disbursement of Funds in the amt of $1,625.00 to Vila de Corral & Co. for the month of July, 1992. (signed by Judge

		Juan M. Perez−Gimenez) (Invoice attchd) (el) (Entered: 09/24/1992)
09/03/1992	3934	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of August, 1992 in the total amt of $8,756.50 by Atty Pia Gallegos. (el) (Entered: 09/24/1992)
09/04/1992		Copy of rcpt #64010 in the amt of $54,704.25 re Registry fee. (el) (Entered: 09/24/1992)
09/04/1992	3935	Itemized Statement by Vincent M. Nathan re: time and expenses for the month of August, 1992. (el) (Entered: 09/24/1992)
09/04/1992	3936	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of August, 1992 in the $2,301.25 for Atty Jeffrey Williams. (el) (Entered: 09/24/1992)
09/04/1992	3937	APPLICATION by Vincent M. Nathan for Disbursement and transfer of Funds in the amt of $350,000.00 to the Center of the Study of Law. This amt will be deposited in two separate accts created, that is the "Main Fine Account" which is used to pay experts and consultants and the second the "Faiver Fine Account" which is used to make paymts to Kenneth Faiver. (el) (Entered: 09/24/1992)
09/04/1992	3938	APPLICATION by Defendant−All for Attorney Fees for the month of August, 1992 for Attys Nachman and Fernandez Sein. (Attchmts) (el) (Entered: 09/24/1992)
09/08/1992	3939	MOTION by Defendant−All to Extend Time to 9/10/92 in which to file their objections to the 208th Report. (el) (Entered: 09/24/1992)
09/08/1992	3940	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of August, 1992 in the amt of $1,286.70 for Atty Carlos E. Ramos Gonzalez. (el) (Entered: 09/24/1992)
09/08/1992	3941	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $2,832.96 for the month of August, 1992 for Atty Harry Anduze Montano. (el) (Entered: 09/24/1992)
09/08/1992	3942	217th Report by Vincent M. Nathan re: overcrowding. (el) (Entered: 09/24/1992)
09/08/1992	3943	ORDER granting [3937−1] motion for Disbursement and transfer of Funds in the amt of $350,000.00 to the Center of the Study of Law. The Clerk is hereby directed to transfer the sum of $350,000.00 to the Center.(signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 09/24/1992)
09/08/1992	3944	ORDER granting [3935−1] itemized stmt for the month of August, 1992 in the amt of $119,217.44. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 09/24/1992)
09/08/1992	3945	ORDER granting [3864−1] motion for Attorney Fees in the amt of $17,449.12 and expenses in the amt of $298.04 for the month of July 1992 for Atty Carlos Garcia Gutierrez. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 09/24/1992)
09/09/1992	3946	MOTION by Carlos Morales−Feliciano to Extend Time to respond to deft's motion req. permanent discharge of fines (el) (Entered: 09/24/1992)
09/09/1992	3947	MOTION by Carlos Morales−Feliciano to request order prohibiting reprisals and retaliatory actions against the pltfs who testified or who were present at the hrg on Rio Piedras Complex. (el) (Entered: 09/24/1992)
09/09/1992	3948	ORDER: Confirming and granting [3876−1] 212th report of the Crt Monitor and the pymt of $5,482,950.00 of fines is suspended pursuant to the Stipulation re population management and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 09/24/1992)
09/09/1992	3949	ORDER denying [3931−1] motion for Release and transfer of Funds to cover operational expenses of the Ponce Pilot Project during the current fiscal semester. Defts have failed to comply with the August 18, 1992 Order in which all future application for funds be filed jointly by pltfs and defts. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 09/24/1992)

09/10/1992	3950	Fifty−Second Report by Defendant−All re: population of inmates admissions and releases. (el) (Entered: 09/24/1992)
09/10/1992	3951	OBJECTION by Defendant−All to [3884−1] 208th report by Vincent M. Nathan (el) (Entered: 09/24/1992)
09/10/1992	3952	THIRD APPLICATION by Defendant−All for Disbursement of Funds in the amt of $482,411.00 payable to the Treasury Dept in order to cover the expansion of the DSCA Program at Guerrero. (el) (Entered: 09/24/1992)
09/10/1992	3953	MOTION by Defendant−All to Extend Time to file translation of documents attchd to application for transfer of funds. (el) (Entered: 09/24/1992)
09/11/1992	3954	MOTION SUBMITTING English translation re document identified as Exhibit A of the Application for Transfer of Funds regarding Ponce Pilot Project by Defendant−All (el) (Entered: 09/24/1992)
09/11/1992	3955	ORDER granting [3937−1] motion for Disbursement and transfer of Funds in the amt of $350,000.00 to the Center of the Study of Law. The Clerk is directed to transfer the sum of $350,000.00 from fines monies. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 09/24/1992)
09/14/1992	3956	ORDER granting [3882−1] Sixth report re the Program for the Rehabilitation of the Drug Users under Hogar Crea. Directing the Clerk toissue a check in the amt of $20,787.93 to Hogares Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 09/24/1992)
09/14/1992	3957	Seventh Report re: the Program for the Rehabilitation of Drug Users under the Auspices of Hogar Crea pursuant to Crt's order of 1/13/92. (el) (Entered: 09/24/1992)
09/14/1992	3958	188th Report by Vincent M. Nathan re: Report conveying consultants review of defts' May 2, 1991 motion in compl/w Mental Health Plan. (el) (Entered: 09/24/1992)
09/15/1992	3959	TRANSCRIPT filed for hrg dates of August 19, 1992 before Judge Perez. (el) (Entered: 09/24/1992)
09/15/1992		Banco Central Managers ck #392807 dtd 9/15/92 in the amt of $1,625.00 payable to Vila del Corral & Co. (el) (Entered: 09/24/1992)
09/15/1992		Banco Central Managers ck. #392804 dtd 9/15/92 in the amt of $20,787.93 payable to Hogar Crea, Inc. (el) (Entered: 09/24/1992)
09/15/1992		Banco Central Managers ck. #392806 in the amt of $17,747.16 payable to Carlos Garcia Gutierrez. (el) (Entered: 09/24/1992)
09/15/1992		Banco Central Managers ck #392805 in the amt of $350,000.00 payable to the Center of Study for Law. (el) (Entered: 09/24/1992)
09/17/1992	3960	Amended Fifty Second Report by Defendant−All re: inmates population of admissions and releases for the month of August, 1992. (el) (Entered: 09/24/1992)
09/17/1992	3961	OBJECTION by Defendant−All to all of pltfs' application for atty fees for the month of August, 1992. (el) (Entered: 09/24/1992)
09/17/1992	3962	NOTICE OF APPEAL from Opinion and Order of 8/19/92 allowing pltfs' counsel to engage in exparte communications with officers and employees of the government and correctional systems. Appeal record due on 9/28/92 by Heriberto Acevedo, Juanita Gomez, Victor A. Vazquez−Gonzalez, Isabel Suliveres, Jose A. Nunez−Lopez, Jose E. Soler−Zapata, Lorenzo Villalba, Rafael Hernandez−Colon . FILING FEE $ 105.00 RECEIPT # 64187 Transcript Order Form furnished to appellant. (el) (Entered: 09/24/1992)
09/18/1992	3963	Informative Motion by Defendant−All re: paragraph 12(b) of the 12/30/90 Stipulation. (el) (Entered: 09/24/1992)
09/18/1992	3964	RESPONSE by Carlos Morales−Feliciano in opposition to [3922−1] motion req. permanent discharge of fines for the six month period btwn Nov./1991 and May/92 by Defendant−All (el) (Entered: 09/24/1992)

09/21/1992	3965	MOTION SUBMITTING English translation of document attchd to the Third Application for Transfer of Funds by Defendant−All (el) (Entered: 09/24/1992)
09/21/1992	3966	213th Report by Vincent M. Nathan re: conveying medical consultant's findings of site visits conducted 4−25−92. (el) (Entered: 09/24/1992)
09/22/1992	3967	REPLY by Carlos Morales−Feliciano (Harvey Nachman) to response in opposition to pltf's application for atty fees. (el) (Entered: 09/24/1992)
09/22/1992	3968	MOTION by Carlos Morales−Feliciano to Strike [3951−1] objections to the 208th report by Defendant−All (el) (Entered: 09/24/1992)
09/23/1992	3969	215th Report by Vincent M. Nathan re: defts' progress toward compl/w their Mental Health Plan as assessed by the Crts consultants in Dec. 1991 and March 1992. (el) (Entered: 09/24/1992)
09/24/1992	3970	MOTION by Defendant−All for Leave to File reply to pltfs' opposition to defts "Motion req. permanent discharge of fines". (el) (Entered: 09/24/1992)
09/24/1992	3971	Informative Motion re: EPB operating expenses for the month of August, 1992. (el) (Entered: 09/29/1992)
09/25/1992	3972	MOTION by Vincent M. Nathan to Amend and correct all the reports of the Monitor concerning overpopulation and fine assessments from January 31, 1991 to date. (el) (Entered: 09/29/1992)
09/28/1992	3973	ORDER, to Amend [3890−1] order nunc pro tunc re the recommendations which were attached to the order confirming and approving the 202nd Report of the Crt Monitor on HIV/AIDS Focused Study. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/01/1992)
09/28/1992	3974	ORDER, to Amend nunc pro tunc [3893−1] order adopting and apprvg the 191st Report of the Crt Monitor and including the recommendations which were to be attached to said order. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/01/1992)
09/29/1992	3975	ORDER, Sealing Document(s) pages of Appendix A re the 213th Report dkt. #3966 (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/01/1992)
09/29/1992	3976	MOTION by Defendant−All to Withdraw [3951−1] objection to the 208th Report by Defendant−All (el) (Entered: 10/01/1992)
09/29/1992	3977	Second Amended Fifty−Second Report by Defendant−All re: inmates population of admissions and releases. (el) (Entered: 10/01/1992)
09/29/1992	3978	MOTION by Carlos Morales−Feliciano to request order confirming the 218th Report of the Crt Monitor. (el) (Entered: 10/01/1992)
09/29/1992	3979	RESPONSE by Carlos Morales−Feliciano in opposition to [3963−1] motion information re para 12(b) of the December 30, 1990 Stipulation by Defendant−All (el) (Entered: 10/01/1992)
09/30/1992	3980	MOTION SUBMITTING video−testimony of Ramon Garcia Santiago to be fld as part of the proceedings regarding the State Penitentiary hrg. (3 Video tapes submitted and given to Mr. Anthony Figueroa to file away at the Exhibit Section) (el) (Entered: 10/01/1992)
09/30/1992	3981	Forty Second Report re: EBP operating expenses. (el) (Entered: 10/01/1992)
09/30/1992	3982	218th Report by Vincent M. Nathan re: overcrowding. (el) (Entered: 10/01/1992)
09/30/1992	3983	MOTION by Carlos Morales−Feliciano for Disbursement of Funds in the amt of $12,860.01 payable to Steve J. Martin for expert fees. (el) (Entered: 10/01/1992)
09/30/1992	3988	ORDER granting [3957−1] Seventh report re the Program for the Rehabilitation of Drug User, and for Disbursement of Funds in the amt of $18,869.68 to Hogares Crea, Inc. The Clerk shall issue a check in said amt. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/06/1992)

10/01/1992	3984	APPLICATION by Carlos Morales−Feliciano for Attorney Fees of Atty Carlos E. Ramos Gonzalez for the month of September,1992 in the amt of $1,131.00. (el) Modified on 10/02/1992 (Entered: 10/02/1992)
10/01/1992	3985	APPLICATION by Carlos Morales−Feliciano for Attorney Fees of Atty Jeffrey Williams for the month of September, 1992 in the amt of $4,056.75. (el) (Entered: 10/02/1992)
10/01/1992	3986	MOTION for setting aside and investment of funds in the amt of $196,136.00 for the implementation of an electronic monitoring program for pretrial detainees for a twelve period by EBP Director Johnny Colon. (el) (Entered: 10/02/1992)
10/01/1992	3987	APPLICATION by Carlos Morales−Feliciano for Attorney Fees and expenses for Atty Pia Gallegos for the month of September, 1992 in the total amt of $11,067.51. (el) (Entered: 10/02/1992)
10/01/1992	3989	ORDER, Apprvg the application adn appointing Christopher Jenkins and Arron Guevara to serve as Deputy Court Monitor and both are to be compensated at $42,000.00 a yr. plus benefits. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/06/1992)
10/01/1992	3990	ORDER granting [3952−1] motion for Disbursement of Funds in the amt of $482,411.00 payable to the Treasury Dept in order to cover the expansion of the DSCA Program at Guerrero. The Clerk shall issue a check to the Secretary of Treasury in the amt of $482,411.00 and directing defts to file a quarterly acct detailing how the money is spent and describing services provided. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/06/1992)
10/02/1992	3991	MOTION SUBMITTING Fire Department Inspections and corrective action plans by Defendant−All (el) (Entered: 10/06/1992)
10/02/1992	3992	MOTION by Defendant−All to Extend Time in which to file English translation to documents submitting re Fire Dept. Plans. (el) (Entered: 10/06/1992)
10/02/1992	3993	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of September for Atty Harvey Nachman. (el) (Entered: 10/06/1992)
10/02/1992	3994	MOTION by Carlos Morales−Feliciano to request order confirming the 215th Report of the Crt Monitor, dkt. #3969 re Mental Health Plan. (el) (Entered: 10/06/1992)
10/02/1992	3995	RECOMMENDATION/MOTION by Vincent M. Nathan and Special Advisory Committee to request order in order to supplement pymt of tuition from fine monies for inmates enrolled in the Sedue Program of the Universidad Metropolitana. (el) (Entered: 10/06/1992)
10/02/1992	3996	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for Atty Harry Anduze Montano in the amt of $2,889.12 and expenses in the amt of $22.58 for the month of September, 1992. (el) (Entered: 10/06/1992)
10/05/1992	3997	JOINT MOTION by Defendant−All, Carlos Morales−Feliciano for Disbursement and transfer of Funds in the amt of $2,077,595.00 to cover operational expenses of the Ponce Pilot during the current fiscal semester. (el) (Entered: 10/06/1992)
10/05/1992	3998	JOINT MOTION SUBMITTING transcript of testimony of Ramon Garcia Santiago, Esq., in the matter of the State Penitentiary hrg., by Defendant−All, Carlos Morales−Feliciano (el) (Entered: 10/06/1992)
10/05/1992	3999	ORDER granting and apprvg [3995−1] motion to request order in order to supplement pymt of tuition from fine monies for inmates enrolled in the Sedue Program of the Universidad Metropolitana. Further orderd that upon rcpt and apprvl oftuition stmts submitted by the Universidad Metropolitana for each of the inmates enrolled in the SEDUE programfor 1992−93 academis yr, the Crt will enter an appropriate order for the pymt of the tuition. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/08/1992)
10/06/1992	4000	APPLICATION by Vincent M. Nathan to Extend Time to 10 days in which to submitted Appendixx B to the 213th Report of the Crt Monitor. (el) (Entered: 10/08/1992)

10/06/1992	4001	Statement by Vincent M. Nathan re: itemized stmt of time and expenses of the Crt. Monitor's Office for the month of September, 1992. (el) (Entered: 10/08/1992)
10/07/1992		Banco Central Managers ck. #393391 dtd 10/7/92 in the amt of$482,411.00 payable to the Secretary of Treasury. (el) (Entered: 10/21/1992)
10/07/1992		Banco Central Managers ck. #393390 dtd 10/7/92 in the amt of $18,869.68 payable to Hogares Crea, Inc. re program for the rehabilitation of drug users under the auspices of Crea. (el) (Entered: 10/21/1992)
10/07/1992	4002	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $841.50 for the month of September, 1992 for Atty Nora L. Rodriguez Matias. (el) (Entered: 10/21/1992)
10/07/1992	4003	MOTION by Defendant−All to Dismiss/withdraw penal social worker Ms. Cotto and to appt another social worker to attend to the needs of the federal inmates. (el) (Entered: 10/21/1992)
10/07/1992	4004	ORDER granting [3913−1] 214th report of the Crt Monitor and the pymt of $5,076,500.00 as fines is suspended pursuant to the Stipulation re population management and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) Modified on 10/21/1992 (Entered: 10/21/1992)
10/07/1992	4005	ORDER granting [4001−1] re itemized stmt of time and expenses in the amt of $95,642.20. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/08/1992		ENDORSED ORDER granting [3849−1] noted on motion for compliance w/order of 3/30/90 re: quarterly evaluation of the Dept of Health (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/08/1992		ENDORSED ORDER granting [3970−1] motion for Leave to File reply to pltfs' opposition to defts "Motion req. permanent discharge of fines". (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/08/1992	4006	ORDER granting [3868−1] itemized stmt in the amt of $120,614.47 for the month of July, 1992. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/08/1992		ENDORSED ORDER mooting [3946−1] motion to Extend Time to respond to deft's motion req. permanent discharge of fines (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/08/1992		ENDORSED ORDER mooting [3919−1] motion to Produce and/or release videotape for production of copy (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/08/1992	4007	ORDER, that the preparation of comments to proposals made by the monitor as well as preparation for negotiations be reimbursed at the "medium" rate. Parties are further ordered to settle the amt that must be reimbursed, if any, based on this assessment. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/08/1992	4008	ORDER, that defts refrain from taking any retaliatory actions at any time against members of the pltfs class who cooperated or assisted in any way in the hrg on the Rio Piedras Complex. Defts counsel personally serve all superintendents of the Rio Piedras Complex with this order. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/08/1992	4009	ORDER granting [3935−1] itemized stmt in the amt of $119,217.44 for the month of August, 1992. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/08/1992	4010	ORDER, Directing Atty Harvey Nachman and Jose Fernandez Sein to detail the sum of hours worked in each category, multiplied by the appropriate compensation, as well as provide the total amt in fees and costs per month re the atty fees motions for the month of June, July and August. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/08/1992	4011	ORDER, Directing the Clerk to issue forthwith a check in the amt of $13,875.00 to Dr. Cynthia Casanova for services rendered as an expert thru the period of 12/15/90 through 7/14/92. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered:

		10/21/1992)
10/08/1992	4012	REPLY by Carlos Morales−Feliciano to response to [3938−1] motion for Attorney Fees for the month of August, 1992 for Attys Nachman and Fernandez Sein. by Defendant−All (el) (Entered: 10/21/1992)
10/08/1992	4013	MOTION by Carlos Morales−Feliciano to clarify motion to Compel the Monitor to amend reports. (el) (Entered: 10/21/1992)
10/08/1992	4014	REPLY by Defendant−All to response to [3922−1] motion req. permanent discharge of fines for the six month period btwn Nov./1991 and May/92 by Defendant−All (el) (Entered: 10/21/1992)
10/08/1992	4015	OBJECTION by Carlos Morales−Feliciano (Pia Gallegos) to objections for July and August, 1992 atty fees motion for Atty Pia Gallegos. (el) (Entered: 10/21/1992)
10/09/1992	4016	MOTION by Defendant−All to Extend Time to file English translation of motion titled "Second Accounting Report Regarding Expenditures for the DSCA Expansion at Guerrero." (el) (Entered: 10/21/1992)
10/09/1992	4017	Second Accounting Report by Defendant−All re: expenditures for the DSCA expansion at Guerrero for the May−August period. (el) (Entered: 10/21/1992)
10/09/1992	4018	ORDER Confirming and approving [3942−1] 217th report of the Crt Monitor and the pymt of $4,813,450.00 of fines is suspended pursuant to the Stipulation re population management and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/09/1992	4019	ORDER, Directing parties to submit proposed findings of fact and conclusion of law memorandum for the Court's consideration in framing its opinion and order due 10/29/92 for Carlos Morales−Feliciano, for Defendant−All (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/09/1992	4020	ORDER granting [3865−1] motion for Attorney Fees and expenses in the amt of $5,070.00 for the month of July, 1992 for Atty Carlos E. Ramos Gonzalez. granting [3940−1] motion for Attorney Fees for the month of August, 1992 in the amt of $1,286.70 for Atty Carlos E. Ramos Gonzalez. Directing the Clerk to advance to Carlos Ramos Gonzalez the total sum of $6,356.70 for fees. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/09/1992	4021	ORDER granting [3861−1] motion for Attorney Fees in the amt of $3,263.52 and expenses in the sum of $24.00 for the month of July, 1992 for Atty Harry Anduze Montano. granting [3941−1] motion for Attorney Fees in the amt of $2,832.96 for the month of August, 1992 for Atty Harry Anduze Montano. The clerk is directed to advance the total sum of $6,120.48 for fees to Harry Anduze Montano. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/09/1992	4022	ORDER granting [3856−1] motion for Attorney Fees in the amt of $648.00 for the month of July, 1992 for Atty Nora Rodriguez Matias. granting [3932−1] motion for Attorney Fees in the amt of $1,042.50 for the month of August, 1992 for Atty Nora L. Rodriguez Matias. Directing the Clerk to advance Atty Rodriguez Matias the sum of $2,352.00 for fees.(signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/09/1992	4023	ORDER granting [3788−1] motion for Attorney Fees and expenses in the amt of $1,782.50 for the month of June, 1992 for Atty Jeffrey Williams. granting [3863−1] motion for Attorney Fees in the amt of $7,462.50 plus expenses in the amt of $357.50 for a total of $7,820.00 for the month of July, 1992 for Atty Jeffrey Williams. granting [3936−1] motion for Attorney Fees for the month of August, 1992 in the $2,301.25 for Atty Jeffrey Williams. Directing the Clerk to advance to Atty Williams the sum of $11,903.75 for fees.(signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/09/1992	4024	ORDER granting [3781−1] motion for Attorney Fees in the amt of $12,250.46 for the month of June, 1992 for Atty Pia Gallegos granting [3853−1] motion for Attorney Fees of atty Pia Gallegos for the month of July 1992 in the amt of $18,825.63 and office expenses in the amt of $260.27 for a total of $19,085.90. granting [3934−1] motion for Attorney Fees for the month of August, 1992 in the

		total amt of $8,756.50 by Atty Pia Gallegos. Directing the Clerk to advance Atty Gallegos the sum of $40,176.86 for fees. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/13/1992	4025	MOTION SUBMITTING exhibit entitled "Counsel's Joint Response to Experts Recommendations for Temporary Institutional Caps" by Defendant−All. (Exhibit 1 of Reply to pltfs Opposition to defts motion req. permanent discharge of fines. (el) (Entered: 10/21/1992)
10/13/1992	4026	MOTION by Defendant−All to Extend Time to 10−20−92 to oppose pltfs' motion to amend and correct all the reports of the monitor re fine assessments from 1−31−91 to date. (el) (Entered: 10/21/1992)
10/13/1992	4027	MOTION by Carlos Morales−Feliciano consenting for Hearing re permanent discharge of fine by deft. (el) (Entered: 10/21/1992)
10/13/1992	4028	Eighth Report re: Program for the rehabilitation of Drug User under the Auspices of Hogar Crea. (el) (Entered: 10/21/1992)
10/15/1992	4029	ORDER Confirming and granting [3982−1] 218th report of the Court Monitor and the pymt of $4,153,100.00 as fine is suspended pursuant to the Stipulation re population management and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/15/1992	4030	Fifty Third Report by Defendant−All re: report of inmates popultion of admission and releases. (el) (Entered: 10/21/1992)
10/15/1992	4031	MOTION by Defendant−All for Leave to File the 53rd report (el) (Entered: 10/21/1992)
10/15/1992	4032	Letter MOTION for Disbursement of Funds in the amt of $1,625.00 for services rendered related to the acctg of this case by Vila del Corral & Co. (el) (Entered: 10/21/1992)
10/15/1992	4033	219th Report by Vincent M. Nathan re: overcrowding (el) (Entered: 10/21/1992)
10/19/1992	4034	ORDER Apprvg and granting [3969−1] 215th report of the Crt Monitor on defts progress toward compl/w their mental health plan, etc. The Crt hereby adopts the findings of fact contained in it as its own. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/19/1992	4035	ORDER Adopting and granting [3884−1] 208th report as its own. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/19/1992	4036	ORDER Adopting and granting [3966−1] 213th report conveying consultants' findings of site visits conducted 4−25−92 thru 4−28−92. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/19/1992	4037	MOTION SUBMITTING RJAG Preliminary Audit Reports by Defendant−All. (Bulky folders with reports of various institutions re the rehabilitation program)(These folders are kept at the Exhibit Section of File Room) (el) (Entered: 10/21/1992)
10/19/1992	4038	MOTION SUBMITTING English translation of the Corrective Action Plans for the Fire Control Quarterly Evaluation by Defendant−All (el) (Entered: 10/21/1992)
10/20/1992	4039	RESPONSE by Defendant−All in opposition to [3972−1] motion to Amend and correct all the reports of the Monitor concerning overpopulation and fine assessments from January 31, 1991 to date. by Vincent M. Nathan (el) (Entered: 10/21/1992)
10/20/1992	4040	MOTION in compliance of Crt Order of 10−8−92 and SUBMITTING time expended in ea category for compensation for attys fees for the months sof June, July and August for Attys Nachman and Fernandez Sein by Carlos Morales−Feliciano (el) (Entered: 10/21/1992)
10/21/1992	4041	APPLICATION by Vincent M. Nathan to request order directing defts to deposit the sum of $500,000.00 to replenish the fund established for pymt of fees and expenses , and for the Clerk to Disburse Funds to the Center for the Study of law once the defts

		have deposited said amt. (el) (Entered: 10/21/1992)
10/21/1992	4042	MOTION SUBMITTING an acctg of expenditures of fine funds for the months of August and September, 1992 by Vincent M. Nathan (el) (Entered: 10/21/1992)
10/21/1992		ENDORSED ORDER granting [3983−1] motion for Disbursement of Funds in the amt of $12,860.01 payable to Steve J. Martin for expert fees. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/21/1992)
10/21/1992	4043	MOTION by Carlos Morales−Feliciano to Correct/clarify motion to amend all Monitor's report on population. (el) (Entered: 10/22/1992)
10/21/1992	4044	MOTION by Carlos Morales−Feliciano to request order to approve dkt. #3867 Dr. Lambert King amended report. (el) (Entered: 10/22/1992)
10/21/1992	4045	ORDER temporarily granting [3997−1] joint motion for Disbursement and transfer of Funds in the amt of $2,077,595.00 to cover operational expenses of the Ponce Pilot during the current fiscal semester. No transfer of these funds shall be made, however, until defts' first quarterly acctg pursuant to crts order of 8−18−92 has been fld and appvd. Further order that the joint req. for appvl of an independent auditor to be paid from fine monies is denied, subject to reconsideration by the court upon defts' filing of their first quarterly acctg. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/22/1992)
10/22/1992	4046	Letter MOTION for Disbursement of Funds in the amt of $1,625.00 for services rendered in the management of the acctg of funds in this case by Vila del Corral & Company. (el) (Entered: 10/23/1992)
10/22/1992	4047	Informative Motion re: EBP operating expenses for the month of September, 1992. (el) (Entered: 10/23/1992)
10/22/1992		BANCO CENTRAL MANAGER's CHECK #39378 DTD 10/22/92 in the amt of $6,120.48 payable to Atty Harry Anduze Montano. (el) (Entered: 10/26/1992)
10/22/1992		BANCO CENTRAL MANAGER CHECK #393799, dtd 10/22/92 in the amt of $11,903.75 payable to Atty Jeffrey Williams for atty fees and costs. (el) (Entered: 10/26/1992)
10/22/1992		BANCO CENTRAL MANAGERS CK #393800 dtd 10/22/92 in the amt of $40,176.86 payable to Pia Gallegos for atty fees and costs. (el) (Entered: 10/28/1992)
10/22/1992		BANCO CENTRAL MANAGERS Ck # 393796 dtd 10/23/92 in the amt of $2,352.00 payable to Nora Rodriguez Matias for attys fees. (el) (Entered: 11/04/1992)
10/22/1992		BANCO CENTRAL MANAGERS CK #393797 IN THE AMT OF $6,356.70 payable to Atty Carlos Ramos Gonzalez for atty fees. (el) (Entered: 11/04/1992)
10/23/1992		Certified and transmitted Record on Appeal to U.S. Court of Appeals: [3962−1] appeal by Rafael Hernandez−Colon, Lorenzo Villalba, Jose E. Soler−Zapata, Jose A. Nunez−Lopez, Isabel Suliveres, Victor A. Vazquez−Gonzalez, Juanita Gomez, Heriberto Acevedo (el) (Entered: 10/26/1992)
10/23/1992	4048	ORDER granting [4001−1] itemized stmt for the month of September, 1992 in the amt of $95,642.20. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/26/1992)
10/23/1992	4049	Amended Fifty third Report by Defendant−All re report of population and of admissions and releases of inmates. (el) (Entered: 10/26/1992)
10/23/1992	4050	Forty Third Financial Report re: EBP operational expenses. (el) (Entered: 10/26/1992)
10/26/1992	4051	Informative Motion by Defendant−All re: pltfs' motion consenting to a hrg. (el) (Entered: 10/27/1992)
10/26/1992	4052	MOTION by Carlos Morales−Feliciano to be relieved as lead counsel and to re name Carlos Garcia Gutierrez, Esq. as lead counsel. (el) (Entered: 10/27/1992)

10/26/1992	4053	MOTION SUBMITTING first quarterly acctg report regarding the Ponce Pilot Project by Defendant−All (el) (Entered: 10/27/1992)
10/27/1992	4054	OBJECTION by Defendant−All to pltfs' application for atty fees for the month of September, 1992. (el) (Entered: 10/28/1992)
10/27/1992	4055	MOTION by Defendant−All to Extend Time to file proposed findings of fact and conclusions of law. (el) (Entered: 10/28/1992)
10/27/1992	4056	MOTION by Defendant−All to Extend Time of 20 days in which to file the English translation of exh to motion enclosing First Quarterly Acctg Report Regarding the Ponce Pilot. (el) (Entered: 10/28/1992)
10/27/1992	4057	ORDER Approving and granting [4033−1] 219th report of the Crt Monitor and the pymt of $3,588,450.00 of fines is suspended pursuant to the Stipulation re population management and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/28/1992)
10/27/1992		Letter (Finance Clerk) enclosing ck #393795 from Banco Central Corp in the amt of $13,875.00 payable to Dr. Cynthia Casanova pursuant to Crt's Order of 10/8/92. (el) (Entered: 10/28/1992)
10/27/1992	4058	MOTION SUBMITTING Appendix B to the 213th Report and a sealed list of the names of the inmates identified in Appendix B as having been interviewed or whose records were reviewed by Vincent M. Nathan (el) (Entered: 10/28/1992)
10/28/1992	4059	ORDER granting [4028−1] Hogar Crea 8th report, and Directing the Clerk to issue check for Disbursement of Funds in the amt of $26,222.09 to Hogares Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 10/28/1992)
10/28/1992		BANCO CENTRAL CK #393990 dtd 10/28/92 in the amt of $75,000.00 payable to Eexpedited Bail Project for EBP expenses for the months of November and December, 1992. (el) (Entered: 10/29/1992)
10/28/1992	4060	MOTION by Carlos Morales−Feliciano to Extend Time to 11−6−92 in which to file proposed findings of fact and conclusions of law re the hrgs on the Rio Piedras prison. (el) (Entered: 10/29/1992)
10/28/1992	4061	216th Report by Vincent M. Nathan re: Expansion of the Dept. of Services to counter addition's program at Guerrero. (el) (Entered: 10/29/1992)
10/28/1992	4062	ORDER, for investment transactions with Paine Webber, Inc. in the following manner: The SALE of U.S. Treasury Note with a face value of $2,140,000.00 etc, and the PURCHASE of U.S. Teasury Note with a face value of $2,256,000.00, etc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 11/04/1992)
10/28/1992	4063	MOTION SUBMITTING deposit in the total amt of $41,206.69 (rcpt #64714) in compl/w Crts Order apprvg fees and expenses incurred by Special Master, Jorge Pierluissi and Dominguexz & Totti in the total amt of $5,854.00 and the apprvl of EBP expenditures in the total amt of $35,352.69 for the month of July, 1992 Defendant−All (el) (Entered: 11/04/1992)
10/28/1992	4064	MOTION SUBMITTING deposit in the amt of $27,940.61 (rcpt #64714) for expenditures incurred by EBP for the month of August, 1992 by Defendant−All (el) (Entered: 11/04/1992)
10/28/1992	4065	Informative Motion by Defendant−All re: compliance w/Crt's order of 10/8/92 directing defts' counsel to serve all superintendents of the Rio Piedras Complex with a copy of the referred order. (el) (Entered: 11/04/1992)
10/30/1992	4066	ORDER, Directing parties to file brief setting forth the arguments in support of its position re the motion requesting permanent Discharge of Fines and setting Brief deadline to 12/21/92 (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 11/04/1992)
10/30/1992	4067	ORDER temporarily denying [3972−1] motion to Amend and correct all the reports of the Monitor concerning overpopulation and fine assessments from January 31, 1991 to date., and Directing the Crt Monitor to file calculations of the extent of crowding based on pltfs' interpretation of 12/30/91 stipulation and setting Motion

		Filing deadline to 12/21/92 This calculation together with the reports the monitor has filed, will provide the Crt with data in support of each party's contentions regarding deft's September 1 motion requesting permanent discharge of fines.(signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 11/04/1992)
10/30/1992	4068	ORDER denying [3986−1] motion for setting aside and investment of funds in the amt of $196,136.00 for the implementation of an electronic monitoring program for pretrial detainees for a twelve period by EBP Director Johnny Colon. (signed by Judge Juan M. Perez−Gimenez) (el) Modified on 04/30/1993 (Entered: 11/04/1992)
10/30/1992	4069	MOTION SUBMITTING the quarterly evaluation of the Dept of Health together with the corresponding action plans and in compliance with Crt Order of 3−30−90 by Defendant−All (el) (Entered: 11/04/1992)
10/30/1992	4070	MOTION by Defendant−All to Extend Time to file English translation of the documents submitted with dkt #4069. (el) (Entered: 11/04/1992)
10/30/1992	4071	MOTION SUBMITTING report identifying those expenditures allocated for the improvement of housekeeping, maintenance and sanitation in all correctional facilities and in compliance with the Environmental Plan by Defendant−All (el) (Entered: 11/04/1992)
10/30/1992	4072	MOTION by Defendant−All to Extend Time to 11/17/92 in which to file revised manuals as ordered by the Crt on 8/18/92. (el) (Entered: 11/04/1992)
11/02/1992	4073	APPLICATION by Carlos Morales−Feliciano for Attorney Fees and expenses in the amt of $10,694.59 for the month of October, 1992 for Atty Pia Gallegos. (el) (Entered: 11/04/1992)
11/04/1992	4074	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,291.50 for the month of October, 1992 for Atty Nora L. Rodriguez Matias. (el) (Entered: 11/05/1992)
11/04/1992	4075	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $553.80 for the month of October, 1992 for Atty Carlos E. Ramos Gonzalez. (el) (Entered: 11/05/1992)
11/04/1992	4076	ORDER granting [3997−1] joint motion for Disbursement and transfer of Funds in the amt of $2,077,595.00 to cover operational expenses of the Ponce Pilot during the current fiscal semester, and directing the Clerk to disburse and issue a check for the sum of $2,077,595.00 to the Secretary of the Treasury of the Commonwealth of Puerto Rico. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 11/05/1992)
11/05/1992	4077	APPLICATION by Carlos Morales−Feliciano for Attorney Fees and expenses for the month of October, 1992 for Atty Harvey B. Nachman. (el) (Entered: 11/06/1992)
11/05/1992	4078	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,598.40 and expenses in the amt of $19.00 for the month of October, 1992 for Atty Harry Anduze Montano. (el) (Entered: 11/06/1992)
11/05/1992	4079	REPLY by Carlos Morales−Feliciano to response to [3987−1] motion for Attorney Fees and expenses for Atty Pia Gallegos for the month of September, 1992 in the total amt of $11,067.51. by Carlos Morales−Feliciano (el) (Entered: 11/06/1992)
11/06/1992		BANCO CENTRAL MANAGER CK #398136 dtd 11/6/92 in the amt of $2,614.00 payable to the Law Firm of Dominguez & Totti for services rendered. (el) (Entered: 11/16/1992)
11/06/1992		BANCO CENTRAL MANAGERS CK #398137 dtd 11/6/92 in the amt of $3,240.00 payable to Jorge A. Pierluisi−Diaz for services rendered from April thru June 30, 1992. (el) (Entered: 11/16/1992)
11/06/1992		BANCO CENTRAL MANAGERS CK #393991 dtd 10/28/92 in the amt of $26,222.09 payable to Hogares Crea. (el) (Entered: 11/16/1992)
11/06/1992	4080	MOTION by Defendant−All supplementing dkt. #4069 referring to: the enclosure of the quarterly evaluations of the Dept of Health together with the corresponding action plans for everay penal institution and submitting now the evaluations of three institutions inadvertently ommitted with the filing of the reports on 10−30−92. (el)

		(Entered: 11/16/1992)
11/06/1992	4081	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of October, 1992 in the amt of $6,398.10 for Atty Jeffrey Williams. (el) (Entered: 11/16/1992)
11/06/1992	4082	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,258.40 plus expenses of $121.96 for the month of October, 1992 to Atty Carlos Garcia Gutierrez. (el) (Entered: 11/16/1992)
11/09/1992	4083	Itemized Statement by Vincent M. Nathan re: expenditures of time and expenses for the period of 10−1−92 thru 10−31−92 in the amt of $130,567.78. (el) (Entered: 11/16/1992)
11/09/1992	4084	MOTION SUBMITTING English translation of documents annexed to the Second Acctg Report Regarding Expenditures for the DSCA Expansion of Guerrero fld 10−9−92 by Defendant−All (el) (Entered: 11/16/1992)
11/10/1992	4085	MOTION SUBMITTING English translation of documents included with the Motion enclosing First Quarterly Acctg Report Regarding the Ponce Pilot Project fld on 10−26−92 by Defendant−All (el) (Entered: 11/16/1992)
11/12/1992	4086	ORDER Adapting and granting [3958−1] 188th report of the Crt Monitor and directing the deft to implement certain recommendations of the monitor's expert consultant Dr. Dennis Koson. Directing defts to file the interagency agreement, the execution of which they promised in their July 13, 1990 Informative Motion within 30 days following the entry of this order. Simultaneously, defts shall file any supplemental policies and procedures for discharging patients from hospital−level care that have been developed pursuant to the interagency agrmt btwn the Admin. of Corrections and the Dept. of Health. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 11/16/1992)
11/12/1992	4087	Fifty−Fourth Report by Defendant−All re: inmates population and amts of admissions and releases for the month of October, 1992. (el) (Entered: 11/16/1992)
11/12/1992	4088	RESPONSE by Defendant−All in opposition to [4044−1] motion to request order to approve dkt. #3867 Dr. Lambert King amended report. by Carlos Morales−Feliciano (el) (Entered: 11/23/1992)
11/12/1992	4089	MOTION SUBMITTING Preliminary Audit Report by RJAG by Defendant−All (Several envelopes submitted) (el) (Entered: 11/23/1992)
11/12/1992		Letter (Finance Clerk) enclosing ck no. 393795 from Banco Central Corp in the amt of $13,875.00 to Dr. Cynthia Casanova. (el) (Entered: 11/23/1992)
11/13/1992	4090	JOINT MOTION by Defendant−All, Carlos Morales−Feliciano to Extend Time to November 19, 1992 for the submission of the proposed findings of fact and conclusion of law. (el) (Entered: 11/23/1992)
11/13/1992	4091	ORDER granting [4083−1] itemized stmt for the month of Oct, 1992 in the amt of $130,567.78. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 11/23/1992)
11/13/1992	4092	ORDER Directing defts to deposit, upon rcpt of the amt of $2,077,595.00, said monies in the acct whick hold all fines monies transferred to support the Ponce Pilot Project. (signed by Judge Juan M. Perez−Gimenez) (el) Modified on 04/30/1993 (Entered: 11/23/1992)
11/16/1992	4093	Report by Vincent M. Nathan re: recalculation of overcrowding throughout the Administration of Corrections and in compl./with Crt's order of 10−29−92. (el) (Entered: 11/23/1992)
11/16/1992	4094	Ninth Report re: Program for the rehabilitation of Drug Users under the Auspices of Hogar Crea, Inc. (el) (Entered: 11/23/1992)
11/17/1992	4095	MOTION SUBMITTING accounting of expenditures and deposits of fine monies for October, 1993 by Vincent M. Nathan (el) (Entered: 11/23/1992)
11/17/1992	4096	MOTION by Defendant−All to Amend [4090−1] joint motion to Extend Time to November 19, 1992 for the submission of the proposed findings of fact and

		conclusion of law. by Carlos Morales−Feliciano, Defendant−All (el) (Entered: 11/23/1992)
11/18/1992		ENDORSED ORDER granting [4041−1] motion to request order directing defts to deposit the sum of $500,000.00 to replenish the fund established for pymt of fees and expenses, granting [4041−2] motion for the Clerk to Disburse Funds to the Center for the Study of law once the defts have deposited said amt. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 11/23/1992)
11/18/1992	4097	Informative Motion re: EBP invoice for the month of October, 1992 for operating expenses in the sum of $44,726.53. (el) (Entered: 11/23/1992)
11/18/1992	4098	MOTION by Defendant−All to Extend Time to 11/24/92 in which to submit the manual of policies and procedures required by the Mental Health Plan. (el) (Entered: 11/23/1992)
11/18/1992	4099	MOTION SUBMITTING first quarterly report prepare by RJA Group with attchmts, Defendant−All (el) (Entered: 11/23/1992)
11/20/1992	4100	MOTION by Defendant−All to Extend Time to 11−23−92 tofile the proposed finding of facts and conclusion of law. (el) (Entered: 11/23/1992)
11/20/1992	4101	MOTION to Amend application of 3/19/92 of the EBP for relocation of office nunc pro tunc. (el) (Entered: 11/23/1992)
11/20/1992	4102	MOTION SUBMITTING addendum to application requesting approval of reimbursement of EBP expenses. (el) (Entered: 11/23/1992)
11/23/1992	4103	Amended Fifty Fourth Report by Defendant−All re: population of inmates' admission and releases for the month of Oct. 1992. (el) (Entered: 11/24/1992)
11/23/1992	4104	MOTION SUBMITTING Proposed findings of facts and conclusions of law by Defendant−All (el) (Entered: 11/24/1992)
11/24/1992	4112	MOTION SUBMITTING manuals of policies and procedures by Defendant−All. (Attachment of manual in Spanish) (el) (Entered: 12/02/1992)
11/25/1992	4105	OBJECTION by Defendant−All to counsel application for attys fees for the month of October, 1992. (el) (Entered: 11/30/1992)
11/25/1992	4106	MOTION by Carlos Morales−Feliciano for Leave to File proposed findings of fact and conclusion of law. (el) (Entered: 11/30/1992)
11/25/1992	4107	PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW by pltfs. (el) (Entered: 11/30/1992)
11/25/1992	4108	PROPOSED CONCLUSIONS OF LAW and proposed remedy by pltf. (el) (Entered: 11/30/1992)
11/25/1992	4109	193rd Report by Vincent M. Nathan re: Conveying Mental Health Expert's review of defts' Plan filed pursuant to Section 28 of the Mental Health Plan. (el) (Entered: 11/30/1992)
11/25/1992	4110	MOTION by Defendant−All to Extend Time to 20 days in which to file English translation of documents filed w/Fire Prevention Surveys. (el) (Entered: 11/30/1992)
11/25/1992	4111	MOTION SUBMITTING Fire Prevention Surveys by Defendant−All (el) (Entered: 11/30/1992)
11/30/1992	4113	MOTION SUBMITTING manual of psychotropic Medication and Clinical Services by Defendant−All. (Attachment of manual in Spanish) (el) (Entered: 12/02/1992)
11/30/1992	4114	MOTION by Defendant−All to Extend Time to 30 days in which to file English translation of the attchmts of the manuals of policies and procedures fld. (el) (Entered: 12/02/1992)
11/30/1992	4115	221st Report by Vincent M. Nathan re: overcrowding. (el) (Entered: 12/02/1992)
12/01/1992	4116	223rd Report by Vincent M. Nathan re: report on the status of the Pretrial Intake Center at the State Penitentiary. (el) (Entered: 12/02/1992)

12/01/1992	4117	MOTION SUBMITTING English translation of documents attchd to Motion in Compliance fld on 10−30−92 by Defendant−All (el) (Entered: 12/02/1992)
12/02/1992	4118	ORDER granting [4094−1] Ninth report of Hogar Crea, and Directing the Clerk to Disburse Funds and issue a check in the amt of $17,730.93 to Hogares Crea. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 12/03/1992)
12/02/1992	4119	MOTION SUBMITTING contract entered btwn AOC and its consultant, Paul Macias by Defendant−All (el) (Entered: 12/03/1992)
12/03/1992	4120	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of November, 1992 in the amt of $9,555.00 and the amt of $213.33 for office expenses for Atty Pia Gallegos. (el) (Entered: 12/08/1992)
12/03/1992	4121	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of November, 1992. (el) (Entered: 12/08/1992)
12/03/1992	4122	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of November, 1992 in the amt of $507.00 for Atty Ramos Gonzalez. (el) (Entered: 12/08/1992)
12/03/1992	4123	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $5,476.64 and expenses in the amt of $307.98 for Atty Carlos Garcia Gutierrez. (el) (Entered: 12/08/1992)
12/04/1992	4124	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of November, 1992 for Att6y Jose E. Fernandez Sein. (el) (Entered: 12/08/1992)
12/04/1992	4125	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of November, 1992 in the amt of $3,037.00 for Atty Jeffrey Williams. (el) (Entered: 12/08/1992)
12/04/1992	4126	APPLICATION by EBP to request order to authorize the EBP to open an interest bearing acct, etc. (el) (Entered: 12/08/1992)
12/04/1992	4127	MOTION by Carlos Morales−Feliciano for Attorney Fees for the month of November, 1992 in the amt of $2,016.00 for Atty Jose Fernandez Sein. (el) (Entered: 12/08/1992)
12/04/1992	4128	NOTICE of by Carlos Morales−Feliciano of change of address and that new postal address is P.O. Box 19855, San Juan, PR 00910. (el) (Entered: 12/08/1992)
12/07/1992	4129	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of November, 1992 in the amt of $1,984.32 and expenses in the amt of $21,87 for Atty Harry Anduze Montano. (el) (Entered: 12/08/1992)
12/07/1992	4130	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of November, 1992 in the amt of $1,260.00 for Atty Nora L. Rodriguez Matias. (el) (Entered: 12/08/1992)
12/07/1992	4131	Forty−Fourth Financial Report by EBP re: in compliance with Crt's order of 4/28/88. (el) (Entered: 12/08/1992)
12/08/1992	4132	STATUS REPORT of Rio Piedras Complex by Defendant−All (el) (Entered: 12/09/1992)
12/09/1992	4133	APPLICATION by Vincent M. Nathan to Amend recommendation Two of the [4061−1] 216th report on the expansion fo the Dept. of Services to counter addition's Program at Guerrero by Vincent M. Nathan (el) (Entered: 12/15/1992)
12/10/1992	4134	Informative Motion by Carlos Morales−Feliciano re: lead counsel Garcia Gutierrez' absence from 12−11−92 thru 12−20−92 and that Atty Fernandez Sein will be available to take any decision on emergent matters. (el) (Entered: 12/15/1992)
12/10/1992	4135	MOTION by Defendant−All to Extend Time to 12−16−92 in which to file the 45th report pursuant to 4−28−88 Crt Order. (el) (Entered: 12/15/1992)
12/10/1992	4136	MOTION by Carlos Morales−Feliciano to Extend Time to 12−18−92 in which to file a supplemental brief on pltfs' position with respect to the 12−30−91 Stipulation. (el) (Entered: 12/15/1992)

12/10/1992	4137	OBJECTION by Defendant−All to all applications for atty fees for the month of November, 1992. (el) (Entered: 12/15/1992)
12/10/1992	4138	ORDER granting [4052−1] motion to be relieved as lead counsel and to re name Carlos Garcia Gutierrez, Esq. as lead counsel. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 12/15/1992)
12/10/1992	4139	ORDER, for Disbursement of Funds in the amt of $1,625.00 to Vila de Corral & Co. for services of acctg management in this case. (Copy of Invoice No. 9287 attached) (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 12/15/1992)
12/10/1992		BANCO CENTRAL MANAGER'S Ck #399639 dtd 12/10/92 in the amt of $1,625.00 payable to Vila del Corral & Co. (el) (Entered: 12/15/1992)
12/10/1992		BANCO CENTRAL MANAGER'S ck #399638 dtd 12/10/92 payable to Hogar Crea re 9th Report of the Program. (el) (Entered: 12/15/1992)
12/11/1992	4140	MOTION by Defendant−All to Extend Time to 12−24−92 in which to respond to the 193rd Report. (el) (Entered: 12/15/1992)
12/11/1992	4141	AMENDED ORDER, for Disbursement of Funds and directing the clerk to issue a check in the amt of $1,000.000.00 to the Secretary of the Treasury for deposit in special acct. (This amends order dkt. 4092) signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 12/15/1992)
12/14/1992	4142	ORDER granting [4126−1] motion to request order to authorize the EBP to open an interest bearing acct, etc. Directing the Director of EBP to transfer funds reimbursed by the local courts to this int. bearing bank acct until a balance of one million dollars is reached. The Executive Director is authorized to w/d funds from this acct solely for the purpose of paying forfeitures of bail as ordered by the local courts. After this balance is reached, ALL ADDITIONAL MONIES REIMBURSED BY THE LOCAL COURTS SHALL BE DEPOSITED WITH THE CLERK OF COURT. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 12/15/1992)
12/14/1992	4143	MOTION SUBMITTING English translation of the Fire Prevention surveys completed by the Fire Dept of PR by Defendant−All (el) (Entered: 12/15/1992)
12/14/1992	4144	MOTION by Defendant−All to Extend Time to 12−18−92 in which to file brief regarding its position on the 12−30−91 stipulation. (el) (Entered: 12/15/1992)
12/14/1992	4145	10th Report re: Program for the rehabilitation of Drug Users under Hogar Crea, by Director of Program Elliot Alicea. (el) (Entered: 12/15/1992)
12/14/1992	4146	Itemized Statement by Vincent M. Nathan re: time and expenses for the month of November, 1992. (el) (Entered: 12/15/1992)
12/14/1992	4155	ORDER the Clerk is to issue a check in the amt of $1,000,000 to the Secretary of the Treasury for deposit in acct #92−252−098−01−081 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/22/1992)
12/15/1992	4147	ORDER granting [4146−1] Crt Monitor's itemized stmt of time and expenses for the month of November, 1992 in the amt of $111,233.38. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 12/16/1992)
12/15/1992	4148	Informative Motion by EBP re: EBP November, 1992 invoice of operating expenses with attachments. (el) (Entered: 12/16/1992)
12/15/1992	4149	Forty Fifth Financial Report by EBP re: bail releases and costs, special accts, forfeitures, etc. (el) (Entered: 12/16/1992)
12/15/1992		BANCO CENTRAL MANAGERS CK #399744 in the amt of $1,000.000.00 payable to Treasury of the Commonwealth of P.R. (el) (Entered: 12/16/1992)
12/16/1992	4150	Amended 54th Report by Defendant−All re: inmate's population and of admissions and releases for the month of October, 1992. (el) (Entered: 12/21/1992)
12/16/1992	4151	54th Report by Defendant−All re: population of inmates and of admissions and releases for the month of November, 1992. (el) (Entered: 12/21/1992)

12/16/1992	4152	FOURTH APPLICATION by Defendant−All for Release/transfer of Funds in the amt of $554,058.00 payable to the Treasury Dept in order to cover the expenditures of the DSCA program at Guerrero. (el) (Entered: 12/21/1992)
12/18/1992	4153	ORDER regarding conditions at State Penitentiary complex that defts' objections to the 174th report of the Crt Monitor−−report on water shortgage at the State Penitentiary are OVERRULED, and the crt confirms that report and adopts the findings of fact set forth therein in all respects. Every 60 days defts shall file a report of progress toward compliance at the State Penitentiary complex w/the extant remedial orders of this Crt. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/21/1992)
12/18/1992	4154	ORDER confirming and granting [4115−1] 221st report of the Crt Monitor −− 153rd report pursuant to the Crts order of 7−23−87. That the payment of $3,651,750 pursuant to the Crt order of 1−10−91, as a sanction for continuing contempt relating to unconstitutional crowding in PR's correctional institutions is suspended as per 12−30−91 stipulation re population mgmt and a pilot project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/21/1992)
12/18/1992	4156	ORDER approving [4044−1] motion to request order to approve dkt. #3867 Dr. Lambert King amended report. The amended recommendations are approved in all respects. Defts are enjoined to employ a Chief Health Care Coordinator pursuant to the terms of those recommendations for a period of at least 3 yrs. No later than Mar 1, 1993, defts shall file a table of organization for the delivery of medical and mental health care. No later than 1/15/93 defts shall commence the publication of notices recommended by Dr. King. The orientation and initial employment of the Chief Health Coordinator shall commence no later than 5/1/93, and the orientation period shall be completed by 6/15/93 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/22/1992)
12/18/1992	4157	SUPPLEMENTAL RESPONSE w/memo of law by Carlos Morales−Feliciano in opposition to [3922−1] motion req. permanent discharge of fines for the six month period btwn Nov./1991 and May/92 by Defendant−All (np) Modified on 12/22/1992 (Entered: 12/22/1992)
12/18/1992	4158	RESPONSE by Defendant−All w/exhs 1−4 in opposition to [3922−1] motion req. permanent discharge of fines for the six month period btwn Nov./1991 and May/92 by Defendant−All (np) (Entered: 12/22/1992)
12/18/1992	4159	MOTION SUBMITTING by Defendant−All 15th mot in compliance w/the 8/18/88 crt order in re: sealed envelope w/copies of time records for the time spent in the representation of defts covering the period of Jul 1, 1992 until Sep 30, 1992. (np) (Entered: 12/22/1992)
12/21/1992	4160	MOTION SUBMITTING by Vincent M. Nathan NOMINATIONS of persons to serve on Special Advisory Committee (np) (Entered: 12/22/1992)
12/21/1992	4161	MOTION SUBMITTING by Vincent M. Nathan accounting of expenditures of fine monies for Nov 1992 (np) (Entered: 12/22/1992)
12/21/1992		CHECK #399952 dtd 12−21−92 in the amt of $75,000 payable to Expedited Bail Project (np) (Entered: 12/29/1992)
12/22/1992	4162	ORDER confirming in all respects [4116−1] 223rd report of the Crt Monitor. That defts shall cont to house no more than one inmate in each cell of housing units B−1 and C−1, That four cells in each of housing units B−1 and C−1 remain closed pursuant to the 11/4/91 order approving the 5/30/91 stipulation (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/29/1992)
12/23/1992	4163	ORDER the Clerk is to issue a check in the amt of $1,077,595.00 to the Secretary of the Treasury of P.R. for deposit in acct #92−252−098−01−081. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/29/1992)
12/23/1992	4164	224th Report by Vincent M. Nathan re: conveying mental health consultants' report of the Aug 17−20, 1992 mental health audit (np) (Entered: 12/29/1992)
12/23/1992	4165	APPLICATION by Vincent M. Nathan for Leave to File under seal exh B of the 224th report conveying mental health consultants' report of Aug 17−20 ,1992 mental

		health audit w/envelope. (np) (Entered: 12/29/1992)
12/28/1992	4166	ORDER adopting and approving [3966−1] 213th report of Crt Monitor conveying medical consultant's findings of site visits conducted Apr 25−28, 1992, including Appendices A and B, as well as the recommendations in sec XV of Appendix B. That w/n 30 days of the entry of this order, defts shall file a report that itemizes each of the 46 recommendations, attached to this order as Exh A, and inform how defts have implemented or will implement each and every recommendation. In addition, defts shall include a timetable for implementation of those recommendations that they have not yet implemented. That at the end of the 90−day period, defts shall file a progress report itemizing each of the 46 recommendations and the status of implementation of the recommendations. The Monitor shall confirm the status of defts' compliance w/the 46 recommendations. That w/n 60 days of the entry of this order, the pts shall file a joint modification of section 58 of the Medical plan. set Motion Filing deadline to 1/29/93 (signed by Judge Juan M. Perez−Gimenez) (np) (cm). (Entered: 12/29/1992)
12/28/1992	4167	ORDER vacating [4086−1] order granting and adapting 188th report of Crt Monitor; order granting [3958−1] 188th report of Crt Monitor re: conveying consultants review of defts May 2, 1991. Re: vacating order of 11/12/92 and correcting footnote 1. The Crt will order defts to implement the following recommendations of the monitor's expert consultant Dr. Dennis Koson: defts shall initiate policies and procedures for discharging patients, every 6 mos the director of Correctional Mental Health shall re−evaluate the need for a long term hospital care unit, correctional officers who have completed the specialized mental health training shall be assigned to an ICU post for a minimum of 6 mos, a policy and procedure shall be written and implemented authorizing the director of a CRMHU to have a correctional officer removed from a post w/n for inappropriate behavior, non−psychiatric inmates shall not be housed in the ICU, etc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/29/1992)
12/28/1992		Letter MOTION from Domingo Grajales Cardona in Spanish for Release of Funds in the amt of $500 in re sanctions imposed upon correctional officers (tendered) (np) (Entered: 12/29/1992)
12/30/1992	4168	ORDER vacating [4163−1] order to issue a check in the amt of $1,077,595.00 to the Secretary of the Treasury of P.R. for deposit in acct #92−252−098−01−081. The Clerk has informed the Crt that only the sum of $750,000 is available. The Crt orders the Clerk to issue a check for the sum of $750,000 to the Secretary of the Treaury of P.R. for deposit in acct #92−252−098−01−081.(Juan M. Perez−Gimenez (np) Modified on 12/30/1992 (Entered: 12/30/1992)
12/30/1992	4169	MOTION SUBMITTING English transl of manuals of policies and procedures w/attchs, by Defendant−All (np) (Entered: 01/04/1993)
12/30/1992	4170	ORDER granting [4123−1] motion for Attorney Fees in the amt of $5,476.64 and expenses in the amt of $307.98 for Atty Carlos Garcia Gutierrez. The Clerk is to issue forthwith a check payable to Carlos Garcia Gutierrez (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 01/04/1993)
12/30/1992	4171	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of Dec in the amt of $764.40 for atty C. Ramos Gonzalez (np) (Entered: 01/04/1993)
12/31/1992	4172	228th Report by Vincent M. Nathan re: second report regarding calculation of overcrowding submitted pursuant to the Crt's order of 10/29/92 (np) (Entered: 01/04/1993)
12/31/1992		MANAGER'S CHECK EL CENTRAL HISPANO #403747 dtd 12/30/92 in the amt of $750,000 payable to Treasury Dept of The Commonwealth of P.R. (np) (Entered: 01/04/1993)
01/04/1993	4173	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of December 1992 in the amt of $552.00 for atty Jose E. Fernandez Sein (np) (Entered: 01/07/1993)
01/04/1993	4174	MOTION by Defendant−All to Extend Time 45 days to file sixth semiannual comprehensive report required by the Medical Care Plan (np) (Entered: 01/07/1993)

01/04/1993	4175	MOTION SUBMITTING reimbursement in the amt of $796.25 to be deposited in the acct for the fine fund, based on the Crt's order of 10/8/92 in re: attys fees by Carlos Morales−Feliciano, by atty Pia Gallegos. Receipt #65584. (np) (Entered: 01/07/1993)
01/04/1993	4176	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of December 1922 in the amt of $7,464.49 for atty Pia Gallegos (np) (Entered: 01/07/1993)
01/04/1993	4177	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $2,190.00 plus expenses $16.71 for atty Harvey Nachman (np) (Entered: 01/07/1993)
01/05/1993		ENDORSED ORDER [4159−1] 15th mot in compliance w/the order of 8/18/88. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 01/07/1993)
01/05/1993		ENDORSED ORDER granting [4165−1] motion for Leave to File under seal exh B (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 01/07/1993)
01/05/1993	4178	226th Report by Vincent M. Nathan re: 154th report pursuant to the Crt's order of 7/23/87 (overcrowding) w/exhs A−D (np) (Entered: 01/07/1993)
01/05/1993	4179	MOTION SUBMITTING quarterly evaluations of the Administation of Corrections w/attchs by Defendant−All (np) (Entered: 01/07/1993)
01/05/1993	4180	MOTION by Defendant−All to Extend Time addlt 15 days to file English transl of docts attached to mot #4179 (np) (Entered: 01/07/1993)
01/05/1993	4181	MOTION by Carlos Morales−Feliciano to Amend [4153−1] order regarding conditions at State Penitentiary Complex (np) (Entered: 01/07/1993)
01/05/1993	4182	APPLICATION by Carlos Morales−Feliciano for Attorney Fees and expert fees in the amt of $7,727.13 for the period of Sep 1 thru Dec 21, 1992 for Steve J. Martin, Esq. (np) (Entered: 01/07/1993)
01/05/1993	4183	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $11,084.32 and expenses for $485.92 for the month of December 1992 for atty Carlos V. Garcia Gutierrez (np) (Entered: 01/07/1993)
01/07/1993	4184	Itemized Statement by Vincent M. Nathan re: Court Monitor's time and expenses for the month of December, 1992. (el) (Entered: 01/12/1993)
01/07/1993		BANCO CENTRAL MANAGERS check #403593 dtd 1/7/93 in the amt of $5,784.62 payable to Atty Carlos Garcia Gutierrez. (el) (Entered: 01/12/1993)
01/07/1993	4185	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $2,182.50 for the month of December, 1992 for Atty Nora L. Rodriguez Matias. (el) (Entered: 01/12/1993)
01/07/1993	4186	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $2,302.56 and expenses in the amt of $24.00 for the month of December, 1992 for Atty Harr Anduze Montano. (el) (Entered: 01/12/1993)
01/08/1993	4191	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of December, 1992 in the amt of $1,223.00 for Atty Jeffrey Williams. Note: (This document was originally filed 1/8/93 but inadvertently not entered on docket) (el) (Entered: 03/29/1993)
01/08/1993	4187	APPLICATION by Carlos Morales−Feliciano for Attorney Fees and expensess in the amt of $1,223.00 for the month of December, 1992 for Atty Jeffrey Williams. (el) Modified on 04/30/1993 (Entered: 01/12/1993)
01/08/1993	4188	ORDER granting [4184−1] itemized statement for the month of December, 1992. (signed by Judge Juan M. Perez−Gimenez) (el) Modified on 04/30/1993 (Entered: 01/12/1993)
01/08/1993	4189	ORDER granting [3765−1] 189th report and adopting the findings of fact contained in it as its own. Defts' objection with respect to Recommendation 3 and 5 is grant. Defts shall procure a license, or a letter or certificate of compliance from the contractor or builder of the new dormitory. Deft shall construct a floor to ceiling

		wall to separate the dayroom from the sleeping area. One shower for every eight inmates shall be provided. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/12/1993)
01/08/1993	4190	ORDER granting [4109−1] 193rd report conveying Mental Health Expert's Review of defts' Plan and adopting all the conclusion of the monitor's experts. Defts shall implement the policies and procedures attached to the report at Exhibit I which provide for vocational, interest, intelligence and educational screening, including the policy that non−mental health personnel may administer the screening. Further ordered that the Administration of Correction shall integrate the policies and procedures at Exhibit I into its Classification Manuals. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/12/1993)
01/08/1993	4191	ORDER Confirming and granting [4178−1] 226th report and the pymt of $3,585,350.00 of fines is suspended pursuant to the Stipulation re population management and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/12/1993)
01/12/1993	4192	ORDER granting [4061−1] 216th report and directing defts to indicate what money has been spent and what has been obligated in future expenditure reports; deft shall also certify that the padlocks have been removed and that the doors btwn sections can be opened and setting Motion Filing deadline to 5/31/93; defts are furthered ordered to file the description of the disciplinary system to be provide to inmates during the program orientation within 15 days entry of this order and that deft shall file UNDER SEAL A COPY OF A SIGNED CONSENT FORM for each inmate housed in Bldg 8 within 15 days of entry of this order.(signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/14/1993)
01/12/1993	4193	ORDER granting [4145−1] 10th report of Hogar Crea, and directing the Clerk to Disburse Funds in the amt of $17,120.26 to Hogar Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/19/1993)
01/13/1993	4194	ORDER granting [4160−1] nominations of persons to serve on Special Advisory Committee and Appointing Jose Lazaro Paoli, Esq. and Ernesto Rive Mora, M.D., to join Mr. Enrique Irizarry, Jr. to serve as members of the Special Advisory Committee. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/19/1993)
01/13/1993	4195	ORDER, Directing the Clerk to issue a check and for Disbursement of Funds in the amt of $327,595.00 to the Secretary of the Treasury of Puerto Rico for deposit to acct #92−252−098−01−081. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/19/1993)
01/13/1993	4196	220th Report by Vincent M. Nathan re: Report on Hogar Crea's compliance with order of 1−13−92 apprvg expenditure of the fine funds for the expansion of Hogar Crea's Drug Rehabilitation Program. (el) (Entered: 01/19/1993)
01/14/1993	4197	MOTION SUBMITTING RJAG'S Financial report for tasks 1−E, 1−F and 1−G of the AOC Rehabilitation Program by Defendant−All. (Report submitted.) (el) (Entered: 01/19/1993)
01/14/1993	4198	MOTION SUBMITTING RJAG's Status Report of the AOC's Rehabilitation Program by Defendant−All (Report submtted) (el) (Entered: 01/19/1993)
01/14/1993	4199	Third Accounting Report by Defendant−All re: expenditures for the DSCA expansion at Guerrero for the September−December period. (el) (Entered: 01/19/1993)
01/14/1993	4200	MOTION by Defendant−All to Extend Time for 15 days in which to file English translation of documents submitted in dkt. #4199 Third Acctg Report. (el) (Entered: 01/19/1993)
01/14/1993	4201	MOTION by Defendant−All to Extend Time until 2−1−93 in which to file opposition to mot. dkt. #4181. (el) (Entered: 01/19/1993)
01/14/1993	4202	OBJECTION by Defendant−All to applications for atty fees for the month of December, 1992. (el) (Entered: 01/19/1993)

01/14/1993	4203	APPLICATION by Defendant−All for Attorney Fees and expense for the period from 10−192 to 12−23−92. (Sealed enveloped attached to this application/motion for fees) (el) (Entered: 01/19/1993)
01/14/1993		BANCO CENTRAL MANAGERS CK #407111 dtd 1/14/93 in the amt of $17,120.26 payable to Hogar Crea, Inc. (el) (Entered: 01/19/1993)
01/15/1993	4204	APPLICATION by Vincent M. Nathan for increase in compensation from $135.00 per hr to $145.00 per hr for Crt Monitor. (el) (Entered: 01/19/1993)
01/15/1993	4205	APPLICATION by Vincent M. Nathan for increase in compensation for Administrative Assistant Daniel Werner to $24,000.00 per yr. (el) (Entered: 01/19/1993)
01/15/1993	4206	MOTION by Defendant−All to Extend Time until 2−15−93 to comply with order requiring the Dept. of Health to publish notices calling for candidates for the position of Chief Health Coordinator. (el) (Entered: 01/19/1993)
01/15/1993	4207	56th Report by Defendant−All re: population of inmates of admissions and releases for the month of December, 1992. (el) (Entered: 01/19/1993)
01/15/1993	4208	MOTION by Defendant−All for Eileen Landron Guardiola to Withdraw as Attorney and that the Law Firm of Ramirez & Ramirez will continue representation. (el) (Entered: 01/19/1993)
01/15/1993	4209	NOTICE OF APPEAL from the Opinion and order of 12/18/92 dkt. #4156 re the approval of Dr. Lambert King report and recommendation on medical plans. Appeal record due on 1/25/93 by Defendant−All . FILING FEE $ 105 RECEIPT # 65739 Transcript Order Form furnished to appellant. (el) (Entered: 01/19/1993)
01/15/1993	4210	11th Report re: Program for the rehabilitation of Drug Users under the Auspices of Hogar Crea, by Director of Program Elliot Alicea. (el) (Entered: 01/19/1993)
01/15/1993	4211	ORDER granting [4122−1] motion for Attorney Fees for the month of November, 1992 in the amt of $507.00 for Atty Ramos Gonzalez., and directing the Clerk to Disburse Funds in the amt of $507.00 to said atty. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/19/1993)
01/15/1993	4212	ORDER granting [4127−1] motion for Attorney Fees for the month of November, 1992 in the amt of $2,016.00 for Atty Jose Fernandez Sein., and directing the Clerk to Disburse Funds in said amt. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/19/1993)
01/15/1993	4213	ORDER granting [4125−1] motion for Attorney Fees for the month of November, 1992 in the amt of $3,037.00 for Atty Jeffrey Williams., and directing the Clerk to Disburse funds in said amt. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/19/1993)
01/15/1993	4214	ORDER granting [4120−1] motion for Attorney Fees for the month of November, 1992 in the amt of $9,555.00 and the amt of $213.33 for office expenses for Atty Pia Gallegos., and directing the Clerk to disburse Funds in the total amt of $9,768.33 to said atty. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/19/1993)
01/15/1993	4215	ORDER granting [4129−1] motion for Attorney Fees for the month of November, 1992 in the amt of $1,984.32 and expenses in the amt of $21.87 for Atty Harry Anduze Montano., and directing the Clerk to Disburse Funds in the total amt of $2,006.19 to said atty. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/19/1993)
01/15/1993	4216	ORDER granting [4130−1] motion for Attorney Fees for the month of November, 1992 in the amt of $1,260.00 for Atty Nora L. Rodriguez Matias., and directing the Clerk to Disburse Funds in said amt. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/19/1993)
01/15/1993	4217	ORDER granting [4121−1] motion for Attorney Fees for the month of November, 1992., and directing the Clerk to Disburse Funds in the amt of $1,970.00 payable to Atty Harvey B. Nachman. signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/19/1993)

01/19/1993	4218	229th Report by Vincent M. Nathan re: overcrowding. (el) (Entered: 01/25/1993)
01/19/1993	4219	227th Report by Vincent M. Nathan re: overcrowding. (el) (Entered: 01/25/1993)
01/19/1993	4220	APPLICATION by Vincent M. Nathan directing the defts to deposit the sum of $1,000,000.00 to replenish the Fund and directing the Clerk that upon recpt of said amt to Disburse Funds for $1,,000.000.00 to the Center for the Study of Law. (el) (Entered: 01/25/1993)
01/19/1993	4221	ORDER, for Disbursement of Funds in the amt of $1,625.00 to Vila de Corral & Co. for services rendered in the acctg management of this case for the month of August, 1992. (Invoice no. 9117 attached) (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/25/1993)
01/19/1993	4222	ORDER, for Disbursement of Funds in the amt of $1,625.00 to Vila del Corral for services rendered in the acctg management of this case for the month of September, 1992. (Invoice no. 9161 attached) (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/25/1993)
01/19/1993	4223	ORDER, for Disbursement of Funds in the amt of $1,625.00 for services rendered in the acctg management of this case for the month of November, 1992. (Invoice 9341 attached) (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/25/1993)
01/19/1993	4224	ORDER, for pymt of custody fees and for Disbursement of Funds in the amt of $100.00 to Banco Central, Corp. for the period of 9/12/91 to 9/12/92 as per invoice no. 92−132 from Banco Central Corp. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/25/1993)
01/19/1993	4225	ORDER Approving and granting [4218−1] 229th report of the Court Monitor and the pymt of $3,165,950.00 of fines is suspended pursuant to the Stipulation re population management and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/25/1993)
01/20/1993	4226	MOTION SUBMITTING English translation of exhs of corrective action plans by Defendant−All (el) (Entered: 01/25/1993)
01/20/1993	4227	MOTION SUBMITTING English translation of exhs A and B of the Third Accounting Report re expenditures for the DSCA Expansion at Gerrero for the Sept.−Dec. period by Defendant−All (el) (Entered: 01/25/1993)
01/20/1993		BANCO CENTRAL MANAGERS CK #407212 in the amt of $4,875.00 payable to Vila del Corral & Co. (Payment of invoices 9117, 9161 and 9341). (el) (Entered: 01/25/1993)
01/22/1993	4228	MOTION SUBMITTING ck in the sum of $500,000.00 to replenish the fund and in compl/w Crt Order of 5−20−92 by Defendant−All. (Rcpt. #65806 in the amt of $500,000.00) (el) (Entered: 01/25/1993)
01/22/1993	4229	MOTION SUBMITTING check in the amt of $87,273.26 to reimburse the EBP's expendiutes for the month of Sept. and Oct, 1992 by Defendant−All. (Rcpt #65806) (el) Modified on 01/25/1993 (Entered: 01/25/1993)
01/22/1993	4230	231st Report by Defendant−All re: overcrowding. (el) (Entered: 01/25/1993)
01/22/1993		BANCO CENTRAL MANAGER'S ck #408144 dtdt 2/22/93 in the amt of $11,570.24 payable to Carlos Garcia Gutierrez. (el) (Entered: 03/03/1993)
01/25/1993	4231	ORDER Approving and granting [4219−1] 227th report of the Court Monitor and the pymt of $3,408,400.00 of fines is suspended pursuant to the Stipulation re population management and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/27/1993)
01/25/1993		MANAGERS CHECK no. 407347 of CENTRAL HISPANO dtd 1/25/93 in the amt of $500,000.00 payable to the Center for the Study of Law. (el) (Entered: 02/07/1993)
01/25/1993		BANCO CENTRAL HISPANO managers check # 407332 dtd 1/25/93 in the amt of $3,037.00 payable to Atty Jeffrey Williams. (el) (Entered: 02/07/1993)

01/25/1993		BANCO CENTRAL HISPANO MANAGERS CK #407334 in the amt of $1,260.00 payable to Atty Nora Rodriguez Matias.f (el) (Entered: 02/07/1993)
01/25/1993		BANCO CENTRAL HISPANO MANAGERS CK # 407329 dtd 1/25/93 in the amt of $327,595.00 payable to Secretary of Treasury. (el) (Entered: 02/07/1993)
01/25/1993		BANCO CENTRAL HISPANO MANAGERS CK #407331 DTD 1/25/93 in the amt of $1,970.00 payable to Atty Harvey B. Nachman. (el) (Entered: 02/07/1993)
01/25/1993		BANCO CENTRAL MANAGERS CK #407354 in the amt of $100.00 payable to Banco Central Corp for pymt of custody fees. (el) (Entered: 02/07/1993)
01/25/1993		BANCO CENTRAL HISPANO MANAGERS CK #407330 in the amt of $2,016.00 payable to Atty Jose E. Fernandez Sein. (el) (Entered: 02/07/1993)
01/25/1993		BANCO CENTRAL HISPANO MANAGERS CK #407335 dtd 1/25/93 in the amt of $9,768.33 payable to Atty Pia Gallegos. (el) (Entered: 02/07/1993)
01/25/1993		BANCO CENTRAL HISPANO MANAGER CK #40733 dtd 1/25/93 in the amt of $2,006.19 payable to Atty. Harry Anduze Montano. (el) (Entered: 02/07/1993)
01/25/1993		BANCO CENTRAL HISPANO MANAGERS CK #407336 in the amt of $507.00 dtd 1/25/93 payable to Carlos Ramos Gonzalez. (el) (Entered: 02/21/1993)
01/26/1993		ENDORSED ORDER granting [4204−1] motion for increase in compensation for Court Monitor. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/27/1993)
01/26/1993		ENDORSED ORDER granting [4220−1] motion for defts to deposit the sum of $1,000,000.00 to replenish the Fund and directing the Clerk that upon recpt of said amt to Disburse Funds for $1,,000.000.00 to the Center for the Study of Law. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/27/1993)
01/26/1993		ENDORSED ORDER granting [4205−1] motion for increase in compensation for Administrative Assistant Daniel Werner with the Crt Monitor's Office. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 01/27/1993)
01/27/1993	4232	MOTION SUBMITTING under SEAL Consent Forms for each inmate housed in bldg eight at Guerrero pursuant to 1/12/93 Court's Oorder and req. extension of 30 days to file disciplinary system by Defendant−All. (Attached Sealed Envelope) (el) Modified on 04/30/1993 (Entered: 02/07/1993)
01/28/1993	4233	MOTION SUBMITTING reports pursuant to 12/28/92 Crts Orders re clarifications of plans for the provision of acute and intermediate level mental health services for female inmates and reports infrmg how defts have implemented or will implement the 46 recommendations of Crt Moniotr's 213th Report by Defendant−All (el) (Entered: 02/07/1993)
01/28/1993	4234	MOTION by Defendant−All to Extend Time to 30 days in which to file English translation of Reports submitted with dkt. #4233. (el) (Entered: 02/07/1993)
01/28/1993	4235	Informative Motion by EBP re: operating expenses for the month of December, 1992 with attachment. (el) (Entered: 02/07/1993)
01/28/1993	4236	FORTY SIXTH Report by EBP re: financial, expenses, bail releases and costs, etc. pursuant to Crt's order of 4−28−88. (el) (Entered: 02/07/1993)
01/29/1993	4237	NOTICE of Attorney Appearance for Defendant−All by Jay A. Garcia−Gregory. (el) (Entered: 02/07/1993)
01/29/1993	4237	MOTION by Defendant−All to Extend Time to 30 days to comply with all reporting and filing requirements. (el) (Entered: 02/07/1993)
01/29/1993	4238	MOTION by Defendant−All for Marcos A. Ramirez Lavandero to Withdraw as Attorney for all those who have become defts (Hon. Pedro Rosello, Jose Jimenz, Hon. Enrique Vazquez Quintana) but will continue to represent former governor Rafael Hernandez Colon, former Administrators of Corrections, Lorenzo Villalba and Mercedes Otero de Ramos, former Secretary of Health, Jose E. Soler Zapata, Isabel Suliveres and Jose Nunez Lopez as defts in their personal and individual capacity. (el) (Entered: 02/07/1993)

02/01/1993	4239	APPLICATION by Carlos Morales−Feliciano for Attorney Fees and expenses in the amt of $655.20 for Atty Carlos E. Ramos Gonzalez for the month of January, 1993. (el) (Entered: 02/07/1993)
02/01/1993	4240	MOTION SUBMITTING Food Service Audits and corrective action plans pursuant to Crt's order of 3−30−90 by Defendant−All (el) (Entered: 02/07/1993)
02/01/1993	4241	MOTION by Defendant−All to Extend Time to 30 days in which to file translation of Food Service Audits and Corrective Action Plans. (el) (Entered: 02/07/1993)
02/01/1993	4253	ORDER the Clerk shall issue a check in the amt of $16,241.41 to Hogares Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 02/08/1993)
02/01/1993	4254	ORDER approving and confirming [4230−1] 231st report of the Crt Monitor (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 02/08/1993)
02/02/1993	4242	MOTION by Carlos Morales−Feliciano to request order directing the Clerk to issue a check to Atty Harvey B. Nachman covering the fees earned for the month of Oct. 1992 which has not been authorized. (el) (Entered: 02/07/1993)
02/02/1993	4243	MOTION by Carlos Morales−Feliciano to request order authorizing atty fees for the months of June, July, August, and September of 1992 for Atty Harvey B. Nachman and Jose E. Fernandez Sein. (See response filed 10/19/92 to Court order dtd 10−8−92) (el) (Entered: 02/07/1993)
02/02/1993	4244	APPLICATION by Carlos Morales−Feliciano for Attorney Fees and expenses in the total amt of $9,325.41 for Atty Pia Gallegos for the month of Jan/93. (el) (Entered: 02/07/1993)
02/03/1993	4245	APPLICATION by Carlos Morales−Feliciano for Attorney Fees and expenses in the total amt of $738.75 for Atty Jeffrey Williams for the month of Jan./93. (el) (Entered: 02/07/1993)
02/03/1993	4246	AMENDED Fifty Sixth Report by Defendant−All re: population of inmates and of admissions and releases for the month of Dec./92. (el) (Entered: 02/07/1993)
02/03/1993	4247	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,102.50 for Atty Nora L. Rodriguez Matias for the month of Jan/93. (el) (Entered: 02/07/1993)
02/03/1993	4248	MOTION by Defendant−All to Extend Time for 3 days in which to file the 1/15/93 quarterly report for expenditures. (el) (Entered: 02/07/1993)
02/03/1993	4249	JUDGMENT OF USCA (certified copy), issued as informal mandate, Re: [3962−1] appeal by Rafael Hernandez−Colon, Lorenzo Villalba, Jose E. Soler−Zapata, Jose A. Nunez−Lopez, Isabel Suliveres, Victor A. Vazquez−Gonzalez, Juanita Gomez, Heriberto Acevedo , dismisssing the appeal pursuant to appellants motion for voluntary dismissal. (el) (Entered: 02/07/1993)
02/04/1993	4250	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $2,265.12 for Atty Harry Anduze Montano for the month of Jan/93. (el) (Entered: 02/07/1993)
02/04/1993	4251	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,504.00 for Atty Jose E. Fernandez Sein for the month of Jan/93. (el) (Entered: 02/07/1993)
02/04/1993	4252	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,710.00 for Atty Harvey B. Nachman for the month of Jan/93. (el) (Entered: 02/07/1993)
02/05/1993	4255	235th Report by Vincent M. Nathan re: third report regarding calculation of overcrowding submitted pursuant to the Crt's order of 10/29/92 (np) (Entered: 02/08/1993)
02/05/1993	4256	ITEMIZED Statement by Vincent M. Nathan re: time and expenses from the period of 12/31/92 thru 1/31/93 (np) (Entered: 02/08/1993)
02/05/1993	4257	MOTION SUBMITTING disciplinary regulations applied to inmates housed in buildings 7 and 8 of Guerrero and request for ext of 30 days to file English transl

		w/attchs by govt defts. (np) (Entered: 02/08/1993)
02/08/1993	4258	MOTION SUBMITTING quarterly report regarding expenditures as per the environmental plan from Oct to Dec 1992 w/attch by Defendant−All (np) (Entered: 02/09/1993)
02/09/1993		ENDORSED ORDER [4258−1] miscellaneous Noted on the quarterly report for expenditures as per the environmental plan. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 02/21/1993)
02/09/1993	4259	ORDER granting [4256−1] itemized statement of the Crt Monitor in the amt of $139,677.15. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 02/21/1993)
02/10/1993	4260	ORDER, for Disbursement of Funds in the amt of $1,625.00 to Vila de Corral & Co. for services rendered in the acctg management of this case for the month of December, 1992 with invoice no. 9420 attached. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 02/21/1993)
02/10/1993	4261	MOTION by Defendant−All to Extend Time until 2/16/93 in which to file the 57 Report re crowding. (el) (Entered: 02/21/1993)
02/11/1993	4262	JOINT MOTION by Defendant−All, Carlos Morales−Feliciano to Extend Time to 4−2−93 to file any response to any pdg Crt Monitor Report and to respond to any motions filed by either party by 3/17/93. (el) (Entered: 02/21/1993)
02/11/1993	4263	JOINT MOTION by Defendant−All, Carlos Morales−Feliciano for transfer and Disbursement of Funds in the amt of $1,000,000.00 from the fine fund to the EBP. (el) (Entered: 02/21/1993)
02/11/1993	4319	JOINT MOTION by Defendant−All, Carlos Morales−Feliciano for order that the sum of $227,757.00 be Disbursed and transferred from the fine fund to the acct of the Ponce Pilot project for the purchase of recreation equipment and construction of recreation facilities. (el) (Entered: 03/16/1993)
02/12/1993	4264	Twelfth Report re: Program for the rehabilitation of Drug Users under Hogar Crea, by Director Elliot Alicea. (el) (Entered: 02/21/1993)
02/12/1993	4265	JOINT MOTION by Defendant−All, Carlos Morales−Feliciano for transfer from the fine fund to the Ponce pilot project's special acct and Disbursement of Funds in the amt of $507,259.00 for initial repairs and improvements, equipment, and weapons at the Ponce Pilot Project. (el) (Entered: 02/21/1993)
02/16/1993	4266	MOTION SUBMITTING report of acctg of expenditures of fine monies and deposits for the months of December, 1992 and January, 1993 by Vincent M. Nathan (el) (Entered: 02/21/1993)
02/16/1993	4267	236th Report by Vincent M. Nathan re: overcrowding from 11/13/92 to 11/26/92. (el) (Entered: 02/21/1993)
02/16/1993	4268	MOTION by Carlos Morales−Feliciano to Amend [4251−1] motion for Attorney Fees in the amt of $1,504.00 for Atty Jose E. Fernandez Sein for the month of Jan/93 to reflect the amt of $1,216.00 as total of fees requested. (el) (Entered: 02/21/1993)
02/16/1993	4269	Fifty Seventh Report by Defendant−All re: population of inmates and of admissions and releases for the month of Jan/93. (el) (Entered: 02/21/1993)
02/17/1993	4270	237th Report by Vincent M. Nathan re: overcrowding covering 11/27/92 thru 12/10/92. (el) (Entered: 02/21/1993)
02/17/1993	4271	APPLICATION and RECOMMENDATION by Vincent M. Nathan and Enrique Irizarry, Jr., Chairman of Special Advisory Committee to request order authorizing the expenditure of fine money to continue the existing program that Hogar Crea, Inc. operates at five designated AOC facilities. (el) (Entered: 02/21/1993)
02/17/1993	4272	Subtitute and/or Supplemental MOTION by Defendant−All, Carlos Morales−Feliciano to Stay proceedings referring to: [4262−1] joint motion to Extend Time to 4−2−93 to file any response to any pdg Crt Monitor Report and to respond to any motions filed by either party by 3/17/93. by Carlos Morales−Feliciano, Defendant−All (el) (Entered: 02/21/1993)

02/18/1993	4273	MOTION SUBMITTING first 60−days compliance progress report for the State Penitentiary Complex by Defendant−All (el) (Entered: 02/21/1993)
02/18/1993	4274	MOTION SUBMITTING Hospital Care Unit Evaluation in compl/w Crt Order of 12/28/92 by Defendant−All (el) (Entered: 02/21/1993)
02/18/1993	4275	Amended Fifty Seventh Report by Defendant−All re: population of inmates and of admissions and releases for the month of Jan. 1993. (el) (Entered: 02/21/1993)
02/18/1993	4276	JUDGMENT OF USCA (certified copy), issued as informal mandate, Re: [4209−1] appeal by Defendant−All , dismissing the appeal upon consideration of appellant's mot/voluntary dismissal. (el) (Entered: 02/21/1993)
02/18/1993		Record on Appeal returned from U.S. Court of Appeals: [4209−1] appeal (el) (Entered: 02/21/1993)
02/18/1993	4277	ORDER granting in part, [4265−1] joint motion for transfer from the fine fund to the Ponce pilot project's special acct for purchase of recreation equipment and construction of recreation facilities and directing the Clerk to issue a check for the Disbursement of Funds in the amt of $227,757.00 to the Secretary of the Treasury for deposit to acct no. 92−252−098−01−081. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 02/21/1993)
02/18/1993	4278	MOTION SUBMITTING Sixth Comprehensive Semi−Annual Progress Report toward compliance with the medical care plan and mental health Plan by Defendant−All. (Three volumes submitted) (el) (Entered: 02/21/1993)
02/18/1993	4279	ORDER supplementing order dkt. #4167 grntg the 188th Report and directing the defts to implement the crt monitors recommendations. Defts shall within 30 days of the entry of this order revise the feasibility study of a chronic long term case unit and the Final Housing Plan contained in their May 2nd motion in accordance with the recommendation of Dr. Koson. Defts shall include in the revised housisng plan a stmt, etc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/03/1993)
02/19/1993	4280	ORDER granting [4265−1] joint motion for transfer from the fine fund to the Ponce pilot project's special acct and directing the Clerk to issue a check and Disburse Funds in the amt of $507,259.00 to Secretary of the Treasury for deposit in acct no. 92−252−098−01−081. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/03/1993)
02/19/1993	4281	ORDER granting [4183−1] motion for Attorney Fees in the amt of $11,084.32 and expenses for $485.92 for the month of December 1992 for atty Carlos V. Garcia Gutierrez and directing the Clerk to issue a check from fine fund in the total of $11,5770.24. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/03/1993)
02/19/1993	4282	ORDER granting Joint motion for stay of proceedings [4262−1] joint motion to Extend Time to 4−2−93 to file any response to any pdg Crt Monitor Report and to respond to any motions filed by either party by 3/17/93. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/03/1993)
02/19/1993	4283	ORDER granting [4263−1] joint motion for transfer and Disbursement of Funds in the amt of $1,000,000.00 from the fine fund to the EBP and directing the Clerk to issue a ck from the fine monies in said amt. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/03/1993)
02/22/1993		BANCO CENTRAL MANAGER'S ck #408148 dtd 2/22/93 in the amt of $1,000,000.00 payable to EBP. (el) (Entered: 03/03/1993)
02/22/1993		BANCO CENTRAL MANAGERS CK #408147 dtd 2−22−93 in the amt of $75,000.00 payable to EBP. (el) (Entered: 03/03/1993)
02/22/1993		BANCO CENTRAL MANAGER'S ck #408145 dtd 2/22/93 in the amt of $1,625.00 payable to Vila del Corral & Co. (el) (Entered: 03/03/1993)
02/22/1993		BANCO CENTRAL MANAGERS ck #408146 dtd 2/22/93 in the amt of $507,259.00 payable to Secretary of the Treasury, PR. (el) (Entered: 03/03/1993)
02/23/1993	4284	APPLICATION by Vincent M. Nathan to establish period for severance payments for Kenneth Faiver with memo in support. (el) (Entered: 03/03/1993)

02/24/1993	4285	ORDER Confirming and granting [4267−1] 236th report by the Crt Monitor and the pymt of $3,258,850.00 of fines is suspended pursuant to the Stipulation re population management and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/03/1993)
02/25/1993	4286	Informative Motion by EBP re: itemized list of expenses for the month of January, 1993 in the amt of $41,456.84. (el) (Entered: 03/03/1993)
02/25/1993	4287	MOTION SUBMITTING check for $1,000.000.00 to replenish the funds and in compl/w Crt order of 1/25/93 by Defendant−All (el) (Entered: 03/03/1993)
02/25/1993		Rcpt no. 66210 in the amt of $1,000,000.00 by deft. (el) (Entered: 03/03/1993)
02/25/1993	4288	MOTION SUBMITTING English translation of docu. attached to Motion enclosing reports (dkt. 4233) by Defendant−All (el) (Entered: 03/03/1993)
02/25/1993	4289	MOTION by Carlos Morales−Feliciano to request order to grnt Atty Gallegos' applications for atty fees for the months of Sept., Oct. and Dec. of 1992 and Jan. of 1993. (el) (Entered: 03/03/1993)
02/26/1993	4290	RESPONSE by Defendant−All in agrmt to [4284−1] motion to establish period for severance payments for Kenneth Faiver by Vincent M. Nathan (el) (Entered: 03/03/1993)
02/26/1993	4291	47th Financial Report by EBP. (el) (Entered: 03/03/1993)
02/26/1993	4292	MOTION by Defendant−All to Extend Time of 4 days in which to compl w/Crt's order of 12−28−92 apprvg the 213th Report of Crt Monitors. (el) (Entered: 03/03/1993)
02/26/1993	4293	ORDER granting [4182−1] motion for Attorney Fees and expert fees in the amt of $7,727.13 for the period of Sep 1 thru Dec 21, 1992 for Steve J. Martin, Esq. Directing the Crt Monitor to transmit pymt in the amt of $7,727.13 to Steve J. Martin from the fine funds transferred to the monitor. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/03/1993)
03/01/1993	4294	MOTION by Defendant−All, Carlos Morales−Feliciano to Extend Time until 3−19−93 to file any papers with respect to Sections 57 and 58 of the Medical Plan. (el) (Entered: 03/03/1993)
03/01/1993	4295	MOTION by Defendant−All to Extend Time unitl 5/15/93 to develop and file the table of organization for the delivery of medical and mental health care. (el) (Entered: 03/03/1993)
03/01/1993	4296	ORDER, for Disbursement of Funds for pymt of services to Vila Del Corral & Co. for the acctg management in the amt of $1,625.00 for the month of Jan. 1993. Invoice no. 9542 attached. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/03/1993)
03/01/1993	4297	ORDER Confirming and granting [4270−1] 237th report of the Crt Monitor and the pymt of $2,990,300.00 of fines is hereby suspended pursuant to Stipulation regarding population and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/03/1993)
03/02/1993	4298	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for Atty Garcia Gutierrez in the amt of $6,337.76 and expenses for $51.61 for the month of Feb. 1993 (el) (Entered: 03/03/1993)
03/02/1993	4299	ORDER granting [4271−1] motion to request order authorizing the expenditure of fine money to continue the existing program that Hogar Crea, Inc. operates at five designated AOC facilities. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/03/1993)
03/02/1993		BANCO CENTRAL MANAGERS ck #408395 dtd 3−2−93 in the amt of $1,000,000.00 payable to the Center for the Study of Law and Institutional Law. (el) (Entered: 03/03/1993)
03/03/1993	4300	NOTICE of filing of summary of time charges for the month of February, 1993 by Atty Ferandez Sein. (el) (Entered: 03/05/1993)

03/03/1993	4301	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $2,720.00 for the month of February, 1993 for Atty Fernandez Sein. (el) (Entered: 03/05/1993)
03/03/1993	4302	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $2,084.16 for the month of February, 1993 for Atty Anduze Montano. (el) (Entered: 03/05/1993)
03/04/1993	4303	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $922.50 payable to Atty Nora Rodriguez for the month of February, 1993. (el) (Entered: 03/09/1993)
03/04/1993	4304	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $6,868.24 payable to Atty Pia Gallegos for the month of February, 1993. (el) (Entered: 03/09/1993)
03/04/1993	4305	MOTION by Defendant−All to Extend Time until 3−15−93 in which to file the AOC's portion of the report in relation to the Crt's order of 12−28−92 regarding the 213th Report by the Crt Monitor. (el) (Entered: 03/09/1993)
03/05/1993	4306	ORDER granting [4298−1] motion for Attorney Fees for Atty Garcia Gutierrez in the amt of $6,337.76 and expenses for $51.61 for the month of Feb. 1993, and directing the Clerk to Disburse Funds and pay atty Garcia the sum of $6,337.76. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/09/1993)
03/05/1993	4307	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $655.20 payable to Atty Carlos Ramos Gonzalez for the month of February, 1993. (el) (Entered: 03/09/1993)
03/05/1993	4308	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $693.75 payable to Atty Jeffrey Williams for the month of February, 1993. (el) (Entered: 03/09/1993)
03/05/1993	4309	APPLICATION by Carlos Morales−Feliciano for expenses in the amt of $42.25 payable to Atty Nachman for the month of February, 1993. (el) (Entered: 03/09/1993)
03/05/1993	4313	ORDER granting [4284−1] motion to establish period for severance payments for Kenneth Faiver and that his current contract with the Dept of Health will not be renewed beyond 6/30/93, etc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/16/1993)
03/08/1993	4310	Itemized Statement by Vincent M. Nathan re: time and expenses for the period of 2−1−93 through 2−28−93. (el) (Entered: 03/09/1993)
03/08/1993	4311	MOTION by Carlos Morales−Feliciano for expedited Hearing re emergency relief (custodial staffing) at the Rio Piedras Complex. (el) (Entered: 03/09/1993)
03/08/1993	4312	238th Report by Vincent M. Nathan re: overcrowding. (el) (Entered: 03/09/1993)
03/09/1993	4314	ORDER granting [4264−1] Twelfth report, and for Disbursement of Funds in the amt of $18,028.55 to Hogares Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/16/1993)
03/10/1993	4315	58th Report by Defendant−All re: population of inmates and of admisions and releases for the month of February, 1993. (el) (Entered: 03/16/1993)
03/11/1993	4316	ORDER granting [4310−1] itemized statement and approving the amt of $114,130.95 for expenditures for the month of February, 1993. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/16/1993)
03/11/1993	4317	MOTION SUBMITTING a copy of the Executive Order by the Hon. Pedro Rosello, Governor, naming Hon. Baltasar Corrada del Rio as his personal representative in this case by Defendant−All (el) (Entered: 03/16/1993)
03/11/1993	4318	MOTION by Defendant−All to Extend Time until 4/2/93 in which to respond to motion for emergency relief − custodial staffing, dkt. 4311. (el) (Entered: 03/16/1993)

03/11/1993		BANCO CENTRAL HISPANO MANAGER'S ck. #408713 dtd 3/11/93 payable to Hogar Crea. (el) (Entered: 03/16/1993)
03/11/1993		Certified and transmitted Record on Appeal to U.S. Court of Appeals: [3962−1] appeal by Rafael Hernandez−Colon, Lorenzo Villalba, Jose E. Soler−Zapata, Jose A. Nunez−Lopez, Isabel Suliveres, Victor A. Vazquez−Gonzalez, Juanita Gomez, Heriberto Acevedo (el) (Entered: 03/16/1993)
03/12/1993	4320	MOTION by Defendant−All to request order for the permanent discharge of fines calculated at $54,154.150.00 for the six months period btwn 6−1−93 and 11−30−93. Response due 3/25/93 . (el) (Entered: 03/16/1993)
03/12/1993	4321	MOTION SUBMITTING ck in the amt of $21,786.21 (rcpt #66423) for the November operating expenses of the EBP by Defendant−All (el) (Entered: 03/16/1993)
03/15/1993	4322	ORDER granting [4312−1] 238th report by Crt Monitor and that the pymt of $2,875,250.00 of fines is hereby suspended pursuant to Stipulation regarding population and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/16/1993)
03/15/1993	4323	1st Report re: Program for the Rehabilitation of Drug Users under the Auspices of Hogar Crea pursuant to Crt Order of 3/1/93, by Director Alicea. (el) (Entered: 03/16/1993)
03/15/1993	4324	MOTION SUBMITTING AOC's Report pursuant to Crt Order of 12/28/92 and itemizing the recommendations pertinent to the Administration of Correction and informing how defts have implemented or will implement the pertinent recommendation by Defendant−All (el) (Entered: 03/16/1993)
03/16/1993		BANCO CENTRAL HISPANO MANAGERS CK #408854 dtd 3/16/93 in the amt of $6,389.37 payable to Carlos Garcia Gutierrez. (el) (Entered: 03/17/1993)
03/16/1993	4325	MOTION SUBMITTING English translation of the Executive Order by Defendant−All (el) (Entered: 03/17/1993)
03/19/1993		BANCO CENTRAL HISPANO MANAGER'S ck. #408958 dtd 3/19/93 in the amt of $227,757.00 payable to Secretary of the Treasury of P.R. (el) (Entered: 03/29/1993)
03/19/1993	4326	ORDER granting [3987−1] motion for Attorney Fees and expenses for Atty Pia Gallegos for the month of September, 1992 in the total amt of $11,067.51., granting [4073−1] motion for Attorney Fees and expenses in the amt of $10,694.59 for the month of October, 1992 for Atty Pia Gallegos., granting [4176−1] motion for Attorney Fees for the month of December 1922 in the amt of $7,464.49 for atty Pia Gallegos, granting [4244−1] motion for Attorney Fees and expenses in the total amt of $9,325.41 for Atty Pia Gallegos for the month of Jan/93., granting [4304−1] motion for Attorney Fees in the amt of $6,868.24 payable to Atty Pia Gallegos for the month of February, 1993., granting [3985−1] motion for Attorney Fees of Atty Jeffrey Williams for the month of September, 1992 in the amt of $4,056.75., granting [4081−1] motion for Attorney Fees for the month of October, 1992 in the amt of $6,341.85 for Atty Jeffrey Williams., granting [4191−1] motion for Attorney Fees for the month of December, 1992 in the amt of $1,223.00 for Atty Jeffrey Williams., granting [4245−1] motion for Attorney Fees and expenses in the total amt of $738.75 for Atty Jeffrey Williams for the month of Jan./93., granting [4308−1] motion for Attorney Fees in the amt of $693.75 payable to Atty Jeffrey Williams for the month of February, 1993., and for Disbursement of Funds in the total amt of $45,420.24 for Atty Pia Gallegos and the total amt of $13,054.10 for Atty Jeffrey Williams. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/29/1993)
03/21/1993	4497	MOTION by Carlos Morales−Feliciano for Pia Gallegos to Withdraw as Attorney (np) (Entered: 06/23/1993)
03/22/1993	4327	MOTION SUBMITTING report informing how defts are implementing and will continue to implement recommendation number 41 by Defendant−All. (Attachment) (el) (Entered: 03/29/1993)

03/22/1993	4328	MOTION SUBMITTING modification of Section 58 of the Medical Plan and in compliance with Crt Order of 12/28/92 by Defendant−All (Attachment) (el) (Entered: 03/29/1993)
03/23/1993	4329	MOTION SUBMITTING accounting of expenditures of fine monies for February, 1993 by Vincent M. Nathan. (Attachments) (el) (Entered: 03/29/1993)
03/23/1993	4330	239th Report by Vincent M. Nathan re: Fourth Report regarding calculation of overcrowding. (el) (Entered: 03/29/1993)
03/24/1993	4331	MOTION by Carlos Morales−Feliciano for Attorney Fees and pymt in the amt of $21,812.50 to Atty Luis M. Villaronga who has been acting of−counsel in this case. (el) (Entered: 03/29/1993)
03/24/1993	4332	URGENT MOTION by Defendant−All for Release of Funds in the amt of $554,058. payable to Dept. of Anti−Addiction Services to cover the expenses for the DSCA project from Jan. to April 30, 1993. (el) (Entered: 03/29/1993)
03/26/1993	4333	RESPONSE by Carlos Morales−Feliciano in opposition to [4233−1] miscellaneous Defts' Plan for the provision of Mental Health Services for female inmates by Defendant−All (el) (Entered: 03/29/1993)
03/26/1993	4334	SUPPLEMENTAL MOTION by Carlos Morales−Feliciano for Hearing referring to: [4311−1] motion for expedited Hearing re emergency relief (custodial staffing) at the Rio Piedras Complex. by Carlos Morales−Feliciano (el) (Entered: 03/29/1993)
03/26/1993	4335	MOTION by Carlos Morales−Feliciano for order to Show Cause why defts should not be hld in contempt for failure to comply with Order dkt. #4166 of 12−28−93. (el) (Entered: 03/29/1993)
03/26/1993	4336	Informative Motion by EBP re: monthly operating expenses for the month of February, 1993 in the amt of $34,396.70. (Attachments of invoices) (el) (Entered: 03/29/1993)
03/26/1993	4337	48TH Report by EBP re: expenses for the month of February, 1993 were $34,396.70. (el) (Entered: 03/29/1993)
03/26/1993		BANCO CENTRAL HISPANO MANAGERS CK. # 409020 dtd 3/26/93 in the amt of $13,054.10 payable to Jeffrey Williams and ck # 409019 dtd 3/26/93 payable to Pia Gallegos. (el) (Entered: 04/06/1993)
03/29/1993	4338	Second Amended Fifty−Seventh Report by Defendant−All re: admission and releases of inmates for the month of January, 1993. (el) (Entered: 03/30/1993)
03/29/1993	4339	Amended Fifty−Eighth Report by Defendant−All re: admissions and releases of inmates for the month of February, 1993. (el) (Entered: 03/30/1993)
03/30/1993	4340	ORDER, for pymt of services to Vila del Corral & Co. for acctg management and the Clerk is to Disburse Funds in the amt of $1,625.00 to Vila del Corral. (Invoice No. 9542 covering the month of January, 1993 attached) signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/31/1993)
03/30/1993	4341	ORDER, for pymt of services for acctg management for the month of February, 1993 and directing the Clerk to Disburse Funds in the amt of $1,625.00 to Vila de Corral. (Invoice No.9574 attached) (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/31/1993)
03/30/1993	4342	ORDER granting and confirming the [4164−1] 224th report of the Court Monitor and that the findings of fact contained in the report including the conclusions of the monitor's experts are adopted as findings of the court. Defts shall implement the recommendations contained in section IV of the consultants' report within the time specified in the report, etc. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 03/31/1993)
03/30/1993	4343	MOTION by Defendant−All to Amend paragraph 58 of the Medical Plan as indicated herein at paragraph 10. (el) (Entered: 03/31/1993)
03/30/1993	4344	MOTION SUBMITTING Fire Safety Audits and corrective action plans pursuant to 3/30/88 Order and request for extension to file English translation by Defendant−All (el) (Entered: 03/31/1993)

03/30/1993	4345	MOTION SUBMITTING quarterly sanitation and maintenance inspection audits and corrective action plans pursuant to 3/30/90 Order and req. for extension in which to file English translation by Defendant−All (el) (Entered: 03/31/1993)
03/31/1993		BANCO CENTRAL HISPANO MANAGERS ck#420892 dtd 3/31/93 in the amt of $1,625.00 payable to Vila Del Corral. (el) (Entered: 04/07/1993)
03/31/1993		BANCO CENTRAL HISPANO MANAGERS ck #420893 in the amt of $1,625.00 payable to Vila del Corral. (el) (Entered: 04/07/1993)
04/01/1993	4346	ORDER granting [4323−1] first report for the rehabilitation of Drug Users Under Hogar Crea, and directing the Clerk to issue a ck for Disbursement of Funds in the amt of $18,622.80 to Hogares Crea. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 04/02/1993)
04/01/1993	4347	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for Atty Carlos E. Ramos Gonzalez in the amt of $1,021.20 for the month of March, 1993. (el) (Entered: 04/02/1993)
04/01/1993	4348	APPLICATION by Carlos Morales−Feliciano for Attorney Fees and expenses for Atty Pia Gallegos in the amt of $10,520.57 for the month of March, 1993. (el) (Entered: 04/02/1993)
04/01/1993	4349	240th Report by Vincent M. Nathan re: overcrowding. (el) (Entered: 04/02/1993)
04/02/1993	4350	ORDER granting and confirming the [4349−1] 240th report by the Crt Monitor and that the pymt of $1,777,150.00 of fines is hereby suspended pursuant to Stipulation regarding population and a Pilot Project at Ponce. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 04/06/1993)
04/02/1993	4351	APPLICATION by Carlos Morales−Feliciano for Attorney Fees and expenses for Atty Harvey Nachman for the month of March, 1993. (el) (Entered: 04/06/1993)
04/02/1993	4352	RESPONSE by Carlos Morales−Feliciano in opposition to [4332−1] motion for Release of Funds in the amt of $554,058. payable to Dept. of Anti−Addiction Services to cover the expenses for the DSCA project from Jan. to April 30, 1993. by Defendant−All (el) (Entered: 04/06/1993)
04/02/1993	4356	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for Atty Fernandez Sein for the month of March, 1993 in the total amt of $2,272.00. (el) (Entered: 04/06/1993)
04/05/1993	4353	MOTION SUBMITTING English translation of Fire Safety Audit Corrective Action Plans by Defendant−All (el) (Entered: 04/06/1993)
04/05/1993	4354	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for Atty Carlos Garcia Gutierrez in the amt of $14,609.92 plus expenses in the amt of $451.94 for the month of March, 1993. (el) (Entered: 04/06/1993)
04/05/1993	4355	RESPONSE by Defendant−All in opposition to [4311−1] motion for expedited Hearing re emergency relief (custodial staffing) at the Rio Piedras Complex. by Carlos Morales−Feliciano (el) (Entered: 04/06/1993)
04/06/1993	4357	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for Atty Jeffrey Williams in the amt of $560.75 for the month of March, 1993. (el) (Entered: 04/07/1993)
04/06/1993	4358	APPLICATION by Vincent M. Nathan for the appointment of Gerardo J. Rivera Fourquet, Esq. to serve as Executive Director of the EBP. (el) (Entered: 04/07/1993)
04/06/1993	4359	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for Atty Harry Anduze Montano in the amt of $1,260.48 and expenses in the amt of $29.58 for the month of March, 1993. (el) (Entered: 04/07/1993)
04/06/1993		CENTRAL HISPANO MANAGER'S CK #421029 dtd 4/6/93 in the amt of $18,622.80 payable to Hogares Crea, Inc. (el) (Entered: 04/16/1993)
04/06/1993	4362	ORDER granting [4358−1] motion for the appointment of Gerardo J. Rivera Fourquet, Esq. to serve as Executive Director of the EBP. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 04/16/1993)

04/07/1993	4360	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for Atty Nora L. Rodriguez Matias in the amt of $810.00 for the month of March, 1993. (el) (Entered: 04/08/1993)
04/07/1993	4361	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for Atty Luis M. Villaronga in the amt of $1,562.50 for the month of March, 1993. (el) (Entered: 04/08/1993)
04/08/1993	4363	MOTION by Defendant−All to Extend Time in which to file opposition to motion for OSC. (el) (Entered: 04/16/1993)
04/08/1993	4364	ORDER, Appointing Yvette Colon as interim director of EBP until such time as the person confirmed by the crt assumes full time responsibilities as the EBP Director. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 04/16/1993)
04/08/1993	4365	222nd Report by Vincent M. Nathan re: Selected Environmental conditions as assessed by the Crt's consultants in Sept. 1992. (el) (Entered: 04/16/1993)
04/12/1993	4366	59th Report by Defendant−All re: population and ofadmissions and releases of inmates for the month of March, 1993. (el) (Entered: 04/16/1993)
04/12/1993	4367	Itemized Statement by Vincent M. Nathan re: time and expenses for the period of 3/1/93 through 3/31/93. (el) (Entered: 04/16/1993)
04/12/1993	4368	APPLICATION by Vincent M. Nathan for Nomination and req. for Appointment of Assistant Crt. Monitors and Project Coordinator. (el) (Entered: 04/16/1993)
04/12/1993	4369	242nd Report by Vincent M. Nathan re: calculation of overcrowding submitted. (el) (Entered: 04/16/1993)
04/13/1993	4370	244th Report by Vincent M. Nathan re: overcrowding (el) (Entered: 04/16/1993)
04/14/1993	4371	MOTION SUBMITTING ck in the amt of $45,916.43 (rcpt #66832) for EBP's operating expenses for the month of December by Defendant−All (el) (Entered: 04/19/1993)
04/14/1993	4372	Amended 59th Report by Defendant−All re: inmates' population and of admissions and releases for the month of March, 1993. (el) (Entered: 04/19/1993)
04/14/1993	4373	ORDER granting [4367−1] itemized statement for the month of March, 1993. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 04/19/1993)
04/15/1993	4374	STIPULATION by Carlos Morales−Feliciano, Defendant−All to dispose of DSCA Controversy (Appendix B ofthe 12/30/91 Stipulation). (el) (Entered: 04/19/1993)
04/15/1993	4375	MOTION by Defendant−All to Extend Time in which to file second 60−day compliance progress report for the State Penitentiary complex. (el) Modified on 04/30/1993 (Entered: 04/19/1993)
04/16/1993	4376	MOTION SUBMITTING second 60−day compliance progress report for the State Penitentiary Complex by Defendant−All (el) (Entered: 04/19/1993)
04/16/1993	4377	Second Report re: Program forthe rehabilitation of Drug Users under the Auspices of Hogar Crea, Inc. (el) (Entered: 04/19/1993)
04/16/1993	4378	ORDER granting [4354−1] motion for Attorney Fees for Atty Carlos Garcia Gutierrez in the amt of $14,609.92 plus expenses in the amt of $451.94 for the month of March, 1993. Clerk is directed to issue forthwith a ck for the total amt of $15,061.86 payable to Carlos Garcia Gutierrez. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 04/19/1993)
04/21/1993		BANCO CENTRAL HISPANO ck. #421757 dtd 4/21/93 in the amt of $15,061.86 payable to Carlos V. Gutierrez, Esq. (el) Modified on 04/26/1993 (Entered: 04/26/1993)
04/21/1993	4379	ORDER granting and approving the [4374−1] stipulation to dispose of DSCA funding controversy and directing the Clerk to Disburse Funds in the amt of $435,425.96 to the Secretary of DSCA. The Court Monitor shall employ an independent acctg firm in P.R. to conduct a thorough audit of all moneys disbursed to the Commonwealth Treasury for the use of DSCA. (signed by Judge Juan M.

		Perez−Gimenez) (el) (Entered: 04/26/1993)
04/21/1993	4380	ORDER, Motion Hearing set for 9:00 6/7/93 for [4311−1] motion for expedited Hearing re emergency relief (custodial staffing) at the Rio Piedras Complex., [4181−1] motion to Amend [4153−1] order regarding conditions at State Penitentiary Complex, 4335−1] motion for order to Show Cause why defts should not be hld in contempt for failure to comply with Order dkt. #4166 of 12−28−93., [3922−1] motion req. permanent discharge of fines for the six month period btwn Nov./1991 and May/92, [4320−1] motion to request order for the permanent discharge of fines, dkt. 3746 pltf's motion for a hrg to establish the extent of defts' failure to provide policy and procedure manuals, dkt. #4333 pltfs' opposition to defts' plan for the provision of Mental Health Services for Female Inmates. It is further ordered that defts have until 5−3−93 in which to respond to the stated herein motions; pltfs shall file a motion no later than 4−27−93 setting forth the specific relief, if any they are seeking in connection with their motion for OSC why defts should not be held in contempt, etc.; the Crt Monitor shall cease calculating fines resulting from overcrowding. Any fines that have been calculated by the Crt Monitor and assessed but suspended by the Crt, following 1−2−93 are permanently discharged; pltfs shall be grntd to 4−3−93 to file any opposition they may have to defts' Motion req. Permanent Discharge of Fines. All discvy for the 6−7−93 hrg shall be completed by 5−28−93. No later than 6−1−93 the parties shall file a joint motion informing the crt of any matter addressed in this order that has been resolved and identifying the issues with respect to which the parties remain in dispute. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 04/26/1993)
04/27/1993	4381	MOTION SUBMITTING remedy for violation of 12−28−92 order and in compliance with Order dkt. #4380 by Carlos Morales−Feliciano (el) (Entered: 04/28/1993)
04/28/1993		BANCO CENTRAL HISPANO MANAGERS CK #426090 dtd 4/28/93 in the amt of $75,000.00 payable to EBP. (el) (Entered: 04/30/1993)
04/29/1993	4382	MOTION SUBMITTING Fourth Quarterly Acctg Report regarding Ponce Pilot Project by Defendant−All (el) (Entered: 04/30/1993)
04/29/1993	4383	MOTION by Carlos Morales−Feliciano for contempt for violations of Crt Orders on the construction of a psychiatric hospital. (el) (Entered: 04/30/1993)
04/29/1993	4384	MOTION by Defendant−All to Extend Time until 5−13−93 in which to file English translation of documents attached to Fourth quarterly Acctg Report. (el) (Entered: 04/30/1993)
04/29/1993	4385	ORDER, Directing the Clerk to Disburse Funds in the amt of $2,125.00 to Vila de Corral & Co. for services rendered in the acctg management for the month of March, 1993. (signed by Judge Juan M. Perez−Gimenez) (el) (Entered: 04/30/1993)
04/30/1993		BANCO CENTRAL HISPANO MANAGERS CK #426152 dtd 4/30/93 in the amt of $435,425.96 payable to Secretary of DSCA (np) (Entered: 05/04/1993)
04/30/1993	4386	MOTION SUBMITTING quarterly report re expenditures as per the environmental plan from Jan to Mar 1993 by Defendant−All (np) (Entered: 05/04/1993)
04/30/1993	4387	MOTION SUBMITTING quarterly food service audits and corrective action plans w/attchs by Defendant−All (np) (Entered: 05/04/1993)
05/03/1993	4388	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for atty J. Fernandez in the amt of $1,800 for the month of April 1993 (np) (Entered: 05/04/1993)
05/03/1993	4389	NOTICE of filing of summary of time charges for the month of April 1993 by Carlos Morales−Feliciano (np) (Entered: 05/04/1993)
05/03/1993	4390	RESPONSE by Carlos Morales−Feliciano in opposition to [4320−1] motion to request order for the permanent discharge of fines by Defendant−All (np) (Entered: 05/04/1993)
05/03/1993	4391	RESPONSE w/attchs by Defendant−All in opposition to [4335−1] motion for order to Show Cause why defts should not be hld in contempt for failure to comply with

		Order dkt. #4166 of 12−28−93. by Carlos Morales−Feliciano (np) (Entered: 05/04/1993)
05/03/1993	4392	RESPONSE by Defendant−All in opposition to [4333−1] opposition response plan for the provision of mental health services for female inmates by Carlos Morales−Feliciano (np) (Entered: 05/04/1993)
05/03/1993	4393	Motion by Defendant−All re: 159th report of the Crt Monitor (assessment of policy and procedure manuals fld 7/19/88. (np) (Entered: 05/04/1993)
05/03/1993	4394	RESPONSE by Defendant−All in opposition to plffs' mot to amend order regarding conditions at State Penitentiary complex. (order #4153 dtd 12/18/92) (np) (Entered: 05/04/1993)
05/03/1993	4395	MOTION in compliance with order dtd 12/28/93 re: progress report itemizing each of the 46 and status of implementation of the recommendations by Defendant−All (np) (Entered: 05/04/1993)
05/03/1993	4396	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for atty Pia Gallegos in the amt of $6,384 and expenses in the amt of $185.57 for the month of April 1993 (np) (Entered: 05/04/1993)
05/03/1993	4397	NOTICE of filing of time charges and expense summary for the month of Apr 1993 by atty H. Nachman w/attchs. (np) (Entered: 05/04/1993)
05/03/1993	4398	ORDER granting [4377−1] second report re: program for the rehabilitation of Drug Users under the auspices of Hogar Crea, Inc. The Clerk shall issue a check in the amt of $35,278.75 to Hogares Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/04/1993)
05/04/1993	4399	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,937.50 of atty Luis M. Villaronga for the month of April 1993 (np) (Entered: 05/05/1993)
05/04/1993	4400	MOTION by Defendant−All to Extend Time of 30 days to comply w/order confirming the 224th report of the Crt Monitor (np) (Entered: 05/05/1993)
05/04/1993	4401	NOTICE of by Carlos Morales−Feliciano re: taking of depo of the Adm of Corrections (np) (Entered: 05/05/1993)
05/05/1993	4402	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,146.60 for atty Carlos E. Ramos for the month of Apr 1993 (np) (Entered: 05/06/1993)
05/05/1993	4403	NOTICE of filing atty's time and expenses reports for Apr 1993 by atty J. Williams in the amt of $356.25 by Carlos Morales−Feliciano (np) (Entered: 05/06/1993)
05/05/1993	4404	49th report by EBP re: expenses for the month of Mar 1993 were $558,200.00. (np) (Entered: 05/06/1993)
05/05/1993	4405	Informative Motion by EBP re: invoice of expenses for the month of Mar 1993. (np) (Entered: 05/06/1993)
05/05/1993	4406	MOTION by Carlos Morales−Feliciano to hold defts in contempt , and to impose Sanctions in re: failure to comply w/the stip of 9/6/86 and 12/30/91 (np) (Entered: 05/06/1993)
05/06/1993	4407	MOTION SUBMITTING English transl of quarterly sanitation and maintenance inspection audits and corrective action plans w/attchs of by Defendant−All (np) (Entered: 05/07/1993)
05/06/1993	4408	MOTION SUBMITTING accounting expenditures of fine monies for the month of Mar 1993 by Vincent M. Nathan (np) (Entered: 05/07/1993)
05/06/1993	4409	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,560 of atty Nora L. Rodriguez for the month of Apr 1993 (np) (Entered: 05/07/1993)
05/06/1993	4410	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,853.28 and expenses in the amt of $20 of atty Harry Anduze for the month of Apr

		1993 (np) (Entered: 05/07/1993)
05/06/1993	4411	NOTICE of service of notice of depo to the Pres of the Parole Board of the Commonwealth of PR by Carlos Morales−Feliciano (np) (Entered: 05/07/1993)
05/06/1993	4412	ORDER that the Clerk issue forthwith a check in the amt of $4,780.80 for atty's fees incurred during the months of Sep, Oct, Dec 1992 and Jan, Feb, Mar of 1993 of atty Carlos E. Ramos Gonzalez (signed by Judge Juan M. Perez−Gimenez) (np) Modified on 05/12/1993 (Entered: 05/11/1993)
05/06/1993	4413	COPY OF ORDER Consolidating Case 93−1435 w/79−4 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/11/1993)
05/06/1993		BANCO CENTRAL HISPANO MANAGERS CK #426287 in the amt of $35,278.75 payable to Hogar Crea, Inc. (np) (Entered: 05/14/1993)
05/06/1993		BANCO CENTRAL HISPANO MANAGERS CK #426288 in the amot of $2,125.00 payable to Vila del Corral & Co. (np) (Entered: 05/14/1993)
05/07/1993	4414	ORDER OF USCA (certified copy), issued as informal mandate Re: dism the appeal. Each party shall bear its own costs s/cs to Judge Perez, Clerk, Appeals' Clerk (np) (Entered: 05/11/1993)
05/07/1993	4415	RESPONSE by Defendant−All in opposition to [4354−1] motion for Attorney Fees for Atty Carlos Garcia Gutierrez in the amt of $14,609.92 plus expenses in the amt of $451.94 for the month of March, 1993. by Carlos Morales−Feliciano, [4360−1] motion for Attorney Fees for Atty Nora L. Rodriguez Matias in the amt of $810.00 for the month of March, 1993. by Carlos Morales−Feliciano (np) (Entered: 05/11/1993)
05/10/1993	4416	MOTION SUBMITTING reports by RJA Group in re: facilities rehabilitation plan w/final rpt task 1−A selection of institutions, final rpt for task 1−B, 1−C, and 1−D inventory of construction docts, inventory of inspection rpts, audit of institutions, appendix B part I, appendix B part II. by Defendant−All (np) (Entered: 05/11/1993)
05/10/1993	4417	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $9,967.36 and expenses in the amt of $389.90 of atty Carlos V. Garcia Gutierrez for the month of Apr 1993 (np) (Entered: 05/11/1993)
05/10/1993	4418	MOTION by Defendant−All to Extend Time until 5/14/93 to submit the 60th rpt pursuant to 4/28/93 crt order (np) (Entered: 05/11/1993)
05/10/1993	4419	ORDER granting [4368−1] motion for Nomination and req. for Appointment of Assistant Crt. Monitors and Project Coordinator. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/13/1993)
05/11/1993	4420	APPLICATION by EBP for modification of the 9/1/92 order for increase in the allocation of funds for the operating expenses of the expedited bail project in the amt of $105,268.68 effective 7/1/93 and the Clerk to issue checks during the week of 5/14/93 in the amt of $30,268.68 and $7,630 to cover the addlt operating expenses for the period of May and June of 1993 w/memo & attchs (np) (Entered: 05/13/1993)
05/11/1993	4421	60th Report pursuant to the order of 4/28/88 by Defendant−All re: report of population and of admissions and releases, expanded furlough program, expansion of halfway house facilities. (np) (Entered: 05/13/1993)
05/11/1993	4422	FIRST Report re: external education university system (SEDUE(pursuant to Crt's order of 10/5/92. The tuiton cost for the academic year 1992−93 was $29,431. The Federal Pell Grant covered $8,379; the current balance is $21,052; and the same will be covered by funds from the Morales Feliciano litigation. (np) Modified on 05/13/1993 (Entered: 05/13/1993)
05/11/1993	4423	245th Report by Vincent M. Nathan re: 163rd report of overcrowding w/exh D during the period of 1/15/93 thru 1/28/93. (np) Modified on 05/13/1993 (Entered: 05/13/1993)
05/11/1993	4424	246th Report by Vincent M. Nathan re: 164th report of overcrowding w/exh D during the period of 1/29/93 thru 2/11/93. (np) Modified on 05/13/1993 (Entered: 05/13/1993)

05/12/1993	4425	MOTION by Carlos Morales−Feliciano for Appointment of Counsel Jose E. Fernandez Sein as trial counsel (np) Modified on 05/13/1993 (Entered: 05/13/1993)
05/12/1993	4426	MOTION by Carlos Morales−Feliciano for expert Fees of Steve J. Martin in the amt of $14,542.28 for the period of Dec 29, 1993 thru Mar 31, 1993 w/itemized list of hours and expenses (np) Modified on 05/13/1993 (Entered: 05/13/1993)
05/12/1993	4427	MOTION by Carlos Morales−Feliciano to Withdraw [4406−1] motion to hold defts in contempt by Carlos Morales−Feliciano, [4406−2] motion to impose Sanctions in re: failure to comply w/the stip of 9/6/86 and 12/30/91 by Carlos Morales−Feliciano (np) Modified on 05/13/1993 (Entered: 05/13/1993)
05/13/1993	4428	MOTION by Defendant−All to Extend Time to oppose mot #4406 (np) (Entered: 05/14/1993)
05/13/1993	4429	NOTICE of cancellation of depo and subpoena duces tecum of Jim Mates by Defendant−All (np) (Entered: 05/14/1993)
05/13/1993	4430	MOTION SUBMITTING nomination of Vila del Corral & Co to perform fiscal and program audit of expanded DSCA program by Vincent M. Nathan (np) (Entered: 05/14/1993)
05/13/1993	4431	THIRD Report re: program for the rehabilitation of drug users under the auspices of Hogar Crea, Inc. pursuant to Crt's order of 3/1/93 (np) (Entered: 05/14/1993)
05/13/1993		BANCO CENTRAL HISPANO CK #426442 in the amt of $4,780.80 payable to Carlos E. Ramos Gonzalez. (np) (Entered: 05/20/1993)
05/14/1993	4432	LETTER/MOTION from inmates req emergency Hearing in re: conditions at the State Prison (np) (Entered: 05/17/1993)
05/14/1993	4433	ORDER granting [4430−1] mot submitting nomination of Vila del Corral & Co. to perform fiscal and program audit of expanded DSCA program by Vincent Nathan (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/17/1993)
05/17/1993	4434	Itemized Statement by Vincent M. Nathan re: time and expenses for the period of Apr 1, 1993 thru Apr 30, 1993 (np) (Entered: 05/17/1993)
05/17/1993	4435	247th Report by Vincent M. Nathan re: 6th report re calculation of overcrowding for the period of Dec 25, 1992 thru Jan 21, 1993 (np) (Entered: 05/17/1993)
05/17/1993	4436	ORDER granting [4434−1] itemized statement of time and expenses in the amt of $114,573.03 for the period of Apr 1, 1993 thru Apr 30, 1993 by Vincent M. Nathan (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/18/1993)
05/17/1993	4437	ORDER granting [4417−1] motion for Attorney Fees in the amt of $9,967.36 and expenses in the amt of $389.90 for a total of $10,357.26 of atty Carlos V. Garcia Gutierrez for the month of Apr 1993 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/18/1993)
05/17/1993	4438	JOINT APPLICATION by Defendant−All, Carlos Morales−Feliciano for expedited transfer of Funds for the Ponce Pilot project w/exh A. (np) (Entered: 05/18/1993)
05/17/1993	4439	MOTION by Defendant−All to Extend Time for 30 days to file English translation of the itemized operational costs rpt (np) (Entered: 05/18/1993)
05/17/1993	4440	AMENDED 60th Report by Defendant−All fld on 5/11/93 re: rpt of population and of admissions and releases, expanded furlough program and expansion of halfway house facilities (np) (Entered: 05/18/1993)
05/17/1993	4441	Informative Motion by Defendant−All re: progress report of status of the implementation of recommendations 31 and 46. (np) (Entered: 05/18/1993)
05/18/1993		ENDORSED ORDER granting [4428−1] motion to Extend Time to oppose mot #4406 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/20/1993)
05/18/1993	4442	MOTION by Carlos Morales−Feliciano for Attorney Fees of the months of Jun, Jul, Aug, Sep, Oct and Dec 1992 or for 1993 of attys Jose E. Fernandez Sein and Harvey B. Nachman w/ copy of stmts (np) (Entered: 05/20/1993)

05/18/1993		Record on Appeal returned from U.S. Court of Appeals: [3962−1] appeal (np) (Entered: 05/20/1993)
05/18/1993	4443	Letter MOTION from Pablo E. Garcia Vega in Spanish in re: complaining about imprisonment conditions (np) (Entered: 05/20/1993)
05/19/1993		ENDORSED ORDER [4429−1] notice of cancellation of depo and subpoena duces tecum. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/20/1993)
05/19/1993		ENDORSED ORDER [4441−1] motion information re: progress report. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/20/1993)
05/19/1993		ENDORSED ORDER [4438−1] motion for expedited transfer of Funds for the Ponce Pilot project Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/20/1993)
05/19/1993		ENDORSED ORDER [4421−1] 60th report. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/20/1993)
05/19/1993		ENDORSED ORDER granting [4426−1] motion for expert Fees of Steve J. Martin in the amt of $14,542.28 for the period of Dec 29, 1993 thru Mar 31, 1993 w/itemized list of hours and expenses (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/20/1993)
05/19/1993	4444	ORDER for investment of transactions with Paine Webber, Inc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/20/1993)
05/19/1993	4445	ORDER to transfer funds to the Ponce Pilot Project the amt of $800,000 from the fine fund to the special act #93−252−098−01−081 at the Commonwealth of PR Treasury account (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/20/1993)
05/19/1993	4446	Informative Motion by Carlos Morales−Feliciano re: opposition to notice of cancellation of depo and subpoena duces tecum #4429. (np) (Entered: 05/20/1993)
05/20/1993	4447	MOTION SUBMITTING English transl of the itemized operational costs report of dkt #4438 and 4439 by Defendant−All (np) (Entered: 05/24/1993)
05/20/1993	4448	ORDER granting [4420−1] motion for modification of the 9/1/92 order for increase in the allocation of funds for the operating expenses of the expedited bail project in the amt of $105,268.68 effective 7/1/93 and the Clerk to issue checks during the week of 5/14/93 in the amt of $30,268.68 and $7,630 to cover the addlt operating expenses for the period of May and June of 1993 w/memo & attchs. The Clerk is to issue a check in the amt of $37,898.68 to the EBP. That the EBP's budget for operating expenses shall be increased to $105,268.68 for each two month period. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/24/1993)
05/20/1993		BANCO CENTRAL HISPANO in the amt of $10,357.26 payable to Carlos Garcia Gutierrez (np) (Entered: 05/24/1993)
05/24/1993	4449	MOTION leave to file under seal for Harvey B. Nachman to Withdraw as Attorney (np) (Entered: 05/24/1993)
05/24/1993	4450	SEALED DOCUMENT re: mot to w/d legal representation by H. Nachman. (np) (li). (Entered: 05/24/1993)
05/24/1993		BANCO CENTRAL HISPANO MANAGER'S CK #426774 in the amt of $800,000 payable to Ponce Pilot Project special acct #93−252−098−01−081 (np) (Entered: 05/25/1993)
05/24/1993	4451	Informative Motion by EBP re: itemized list of expenses for the month of April 1993 in the amt of $31,230.21. (np) Modified on 05/25/1993 (Entered: 05/25/1993)
05/24/1993	4452	50th financial Report by EBP re: expenses for the month of April 1993. (np) (Entered: 05/25/1993)
05/24/1993		BANCO CENTRAL HISPANO CK #426775 in the amt of $37,898.68 payable to Expedited Bail Project (np) (Entered: 05/26/1993)

05/25/1993		ENDORSED ORDER granting [4449−1] motion leave to file under seal for Harvey B. Nachman to Withdraw as Attorney (Terminated attorney Harvey B. Nachman for Carlos Morales−Feliciano (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 05/26/1993)
05/25/1993	4453	APPLICATION by Carlos Morales−Feliciano for Attorney Fees of counsel H. Nachman for the month of May 1 thru May 15, 1993 in the amt of $5,470 (np) (Entered: 05/26/1993)
05/25/1993	4454	Informative Motion by Defendant−All re: relocation of inmates to stateside facilities w/attchs. (np) (Entered: 05/26/1993)
05/25/1993	4455	Minute entry: parties discussed the present status of the negotiations of matters set for hrg on Jun 7, 1993 (Judge Juan M. Perez−Gimenez) (np) (Entered: 05/27/1993)
05/26/1993	4456	FOURTH accounting Report by Defendant−All re: expenditures for the DSCA expansion at Guerrero for the period of Jan − Apr 1993 w/attchs. (np) (Entered: 05/27/1993)
05/27/1993		ENDORSED ORDER [4454−1] motion information re: relocation of inmates. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/01/1993)
05/28/1993	4457	JOINT Informative Motion by Defendant−All, Carlos Morales−Feliciano re: the pts have resolved all matters addressed by the Crt. (np) (Entered: 06/01/1993)
06/01/1993	4458	MOTION SUBMITTING DOH's report pursuant to 3/29/93 crt's order re: progress toward the implementation of recommendations 1 thru 11 of the Crt Monitor's 224th rpt by Defendant−All (np) (Entered: 06/04/1993)
06/01/1993	4459	MOTION SUBMITTING AOC's report pursuant to 3/29/93 crt's order re: progress toward the implementation of recommendations 6 and 7 of Crt Monitor's 224th rpt by Defendant−All (np) (Entered: 06/04/1993)
06/01/1993		ENDORSED ORDER [4456−1] fourth accounting report re expenditures for the DSCA expansion at Guerrero for the Jan−Apr 1993 period. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/04/1993)
06/02/1993	4460	250th Report −−166th rpt re: overcrowding w/exh D by Vincent M. Nathan re: (np) Modified on 06/04/1993 (Entered: 06/04/1993)
06/02/1993	4461	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $4,651.50 of atty Nora L. Rodriguez Matias for the period of May 1993 (np) Modified on 06/04/1993 (Entered: 06/04/1993)
06/02/1993	4462	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $4,718.75 of atty Luis M. Villaronga for the month of May 1993 (np) (Entered: 06/04/1993)
06/02/1993		ENDORSED ORDER [4457−1] joint inf mot re: pts have resolved all matter addressed to the Crt. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/04/1993)
06/02/1993	4463	ORDER that the Clerk issue a check in the amt of $18,976.53 to Hogares Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/04/1993)
06/02/1993	4464	251th Report −− 167th rpt re: overcrowding w/exh D by Vincent M. Nathan re: (np) Modified on 06/04/1993 (Entered: 06/04/1993)
06/02/1993	4465	249th Report −− 165th rpt re: overcrowding by Vincent M. Nathan re: (np) (Entered: 06/04/1993)
06/03/1993	4466	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $5,286.40 of atty Jose E. Fernandez Sein for the period of May 1993 (np) (Entered: 06/04/1993)
06/03/1993	4467	MOTION by Defendant−All to Extend Time until 6/23/93 to oppose to mot to hold defts in contempt for violations of Crt orders on the construction of a psychiatric hospital (np) (Entered: 06/04/1993)

06/04/1993	4468	JOINT MOTION by Defendant−All, Carlos Morales−Feliciano to Extend Time until 6/7/93 to file sttlement agreement in re: matters set for hrg. (np) (Entered: 06/07/1993)
06/04/1993	4469	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $3,322.80 of atty Carlos E. Ramos Gonzalez for the month of May 1993 (np) (Entered: 06/07/1993)
06/04/1993	4470	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $374.75 of atty Jeffrey Williams for the month of May 1993 (np) (Entered: 06/07/1993)
06/04/1993	4471	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $22,216.48 and expenses in the amt of $672.09 for a total of $22,888.57 of atty Carlos V. Garcia Gutierrez for the month of May 1993 (np) (Entered: 06/07/1993)
06/07/1993	4472	ORDER granting [4471−1] motion for Attorney Fees in the amt of $22,216.48 and expenses in the amt of $672.09 for a total of $22,888.57 of atty Carlos V. Garcia Gutierrez for the month of May 1993 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/07/1993)
06/07/1993	4473	ORDER for payment of services to Vila del Corral & Co. The Clerk is to pay invoice #9801 in the amt of $1,625 for services provided for the month of April 1993 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/07/1993)
06/07/1993	4474	ORDER that the clerk shall issue a check in the amt of $21,052.00 to SEDUE (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/07/1993)
06/07/1993	4475	ITEMIZED stmt of time and expenses for the period of May 2 thru May 31, 1993 in the amt of $109,037.79 by Vincent M. Nathan (np) (Entered: 06/08/1993)
06/07/1993	4476	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $9,873.15 for atty Pia Gallegos for the month of May 1993 (np) (Entered: 06/08/1993)
06/08/1993		APPLICATION by Vincent M. Nathan for permission to increase compensation for Deputy Monitor Arron Guevara from $42,000. to $45,000. per year w/memorandum in support thereof attached. (il) (Entered: 06/10/1993)
06/08/1993		APPLICATION by Vincent M. Nathan for financial support for Chief Health Care Coordinator and Special Consultant Aida Guzman Font in the amt of $72,500. w/memorandum in support thereof. (il) (Entered: 06/10/1993)
06/08/1993	4477	STIPULATION by Carlos Morales−Feliciano, Pedro Rossello−Gonzalez, Enrique Vazquez−Quintana, Johnny Colon on the Rio Piedras complex and other matters (il) (Entered: 06/10/1993)
06/08/1993	4478	ORDER granting [4465−1] report, granting [4464−1] report, granting [4460−1] report, granting [4424−1] report, granting [4423−1] report, granting [4370−1] report, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/10/1993)
06/09/1993	4479	MOTION SUBMITTING financial statements for fiscal year ending 3−31−93 w/memorandum in support thereof and attachs., by Vincent M. Nathan (il) (Entered: 06/10/1993)
06/09/1993	4480	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of 5/93 in the amt of $1,728.48 plus expenses purs to order of 2−21−91 w/attachs. (il) (Entered: 06/10/1993)
06/09/1993		COPY of Manager's check #427248 from Banco Central Hispano in the amt of $22,888.57 payable to Carlos Garcia Gutierrez. (il) (Entered: 06/10/1993)
06/09/1993	4481	ORDER granting [4450−1] sealed document re: w/d of atty H. Nachman (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/15/1993)
06/09/1993	4482	ORDER approving the Crt's Monitor itemized stmt of time and expenses in the amt of $109,037.79 for the month of May (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/15/1993)

06/09/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #427430 in the amt of $21,052.00 payable to SEDUE (np) (Entered: 06/15/1993)
06/09/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #427429 in the amt of $1,625 payable to Vila del Corral & Co. (np) (Entered: 06/15/1993)
06/09/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #427427 in the amt of $18,976.53 payable to Hogares Crea, Inc. (np) (Entered: 06/15/1993)
06/10/1993	4483	SIXTY FIRST Report by Defendant−All re: population and of admissions and releases, expanded furlough program, and expansion of halfway house facilities. (np) (Entered: 06/15/1993)
06/10/1993	4484	MOTION SUBMITTING English transl of fourth quarterly accounting rpt regarding the Ponce Pilot Project w/attchs by Defendant−All (np) (Entered: 06/15/1993)
06/10/1993	4485	MOTION SUBMITTING English transl of quarterly food service audits and corrective action plans w/attchs by Defendant−All (np) (Entered: 06/15/1993)
06/11/1993	4486	252nd Report by Vincent M. Nathan re: 168th report of overcrowding w/exh D. (np) (Entered: 06/15/1993)
06/11/1993	4489	ORDER granting atty's fees of atty H. Anduze for the months of Sep, Oct, Dec 1992 and Jan, Feb, Mar and Apr 1993. The Clerk shall issue check in the amt of $14,847.80 payable to Harry Anduze. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/15/1993)
06/11/1993	4490	ORDER that the Clerk advance atty Pia Gallegos the sum of $26,963.29 in attys fees and expenses for the months of Mar, Apr and May 1993 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/15/1993)
06/14/1993	4487	253rd Report by Vincent M. Nathan re: 17th report regarding calculation of overcrowding. (np) (Entered: 06/15/1993)
06/14/1993	4488	MOTION SUBMITTING application for employment of Jerry A. O'Brien, as an expert in correctional security and staffing by Vincent M. Nathan (np) (Entered: 06/15/1993)
06/14/1993	4494	**VACATED SEE 9971 ORDER**ORDER approving stipulation on the Rio Piedras Complex and other matters. The following mots are dismissed: plffs' mot for emergency relief (custodial staffing) at the Rio Piedras complex, mot to amend order re conditions at State Penitentiary complex, mot for a hrg to establish the extent of defts' failure to provide policy and procedure manuals, mot for OSC why defts should not be hld in contempt and plffs' oppos to defts' plan for the provision of mental health services for female inmates, mot req permanent discharge of fines and defts' 3/12/93 mot req permanent discharge of fines. Confirming the 159th report of the Court Monitor in re assessment of policy and procedure manual. (signed by Judge Juan M. Perez−Gimenez) (np) Modified on 8/18/2011 (cm). (Entered: 06/16/1993)
06/14/1993	4495	ORDER approving application for financial support for Chief Health Care Coordinator and special consultant. The Crt Monitor is authorized to make supp payments from fine monies to Dr. Aida Guzman Font not to exceed $72,500 per year; authorized to make payments from fine monies to Ramon Garcia Santiago, Esq. for time spent providing services as a special consultant to the pts and the Office of the Court Monitor. These payments shall compensate Mr. Garcia at the rate of $120 per hour. The Crt monitor to file quarterly reports in re services rendered by Mr. Garcia (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/16/1993)
06/15/1993	4491	STIPULATION on findings of fact by the Crt Monitor regarding actions taken in advance of NCCHC accreditation inspections w/exhs A&B by Defendant−All, Carlos Morales−Feliciano . (np) (Entered: 06/16/1993)
06/15/1993	4492	MOTION by Defendant−All, Carlos Morales−Feliciano for reimbursement of Fines in the amt of $5,309,275 to the Commonwealth Treasury Dept (np) (Entered: 06/16/1993)
06/15/1993	4493	FOURTH Report re: of the program for the rehabilitation of drug users under the auspices of HOGAR CREA, INC. pursuant to court's order of 3/1/93 (np) (Entered:

		06/16/1993)
06/16/1993		ENDORSED ORDER granting [4488−1] mot submitting application for employment of expert, Jerry A. O'Brien as an expert in correctional security and staffing. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/18/1993)
06/17/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #427276 in the amt of $26,963.29 payable to Pia Gallegos, Esq. (np) (Entered: 06/18/1993)
06/17/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #427275 in the amt of $14,847.80 payable to Harry Anduze, Esq. (np) (Entered: 06/18/1993)
06/18/1993		ENDORSED ORDER [4491−1] stipulation on findings of fact by the Crt Monitor regarding actions taken in advance of NCCHC accreditation inspections. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/18/1993)
06/18/1993	4496	SECOND Informative Motion by Defendant−All re: relocation of inmates w/attchs. (np) (Entered: 06/21/1993)
06/21/1993	4497	254th Report by Vincent M. Nathan re: 8th report re calculation of overcrowding for the period of Feb 29, 1993 until Mar 18, 1993. (np) Modified on 06/25/1993 (Entered: 06/23/1993)
06/22/1993	4498	MOTION SUBMITTING health care statistics for the FIRST SEMESTER of 1992 by Defendant−All (np) (Entered: 06/23/1993)
06/23/1993	4499	MOTION by Defendant−All to Extend Time until 7/13/93 to oppose to mot to hold defts in contempt for violations of Crt orders on the construction of a psychiatric hospital (np) Modified on 06/25/1993 (Entered: 06/24/1993)
06/23/1993	4500	ORDER granting transfer $400,000 from the fine fund to the Ponce Pilot Project's special acct 93−252−098−01−081 at the Treasury of the Commonwealth of PR (signed by Judge Juan M. Perez−Gimenez) (np) Modified on 06/25/1993 (Entered: 06/25/1993)
06/24/1993	4501	MOTION by Defendant−All to Extend Time until 8/30/93 to revise feasibility study of chronic long term care unit and final housing plan (np) Modified on 06/25/1993 (Entered: 06/25/1993)
06/24/1993	4502	MOTION SUBMITTING report of progress toward the implementation of recommendations 13 through 21 of Crt Monitor's 224th report w/attchs by Defendant−All (np) Modified on 06/25/1993 (Entered: 06/25/1993)
06/25/1993		ENDORSED ORDER granting [4499−1] motion to Extend Time until 7/13/93 to oppose to mot to hold defts in contempt for violations of Crt orders on the construction of a psychiatric hospital (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/01/1993)
06/25/1993		ENDORSED ORDER [4498−1] mot submitting health care statistics for the first semester of 1992. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/01/1993)
06/25/1993		ENDORSED ORDER [4496−1] Second inf mot re: concerning relocation of inmates. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/01/1993)
06/28/1993		ENDORSED ORDER granting [4467−1] motion to Extend Time until 6/23/93 to oppose to mot to hold defts in contempt for violations of Crt orders on the construction of a psychiatric hospital (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/01/1993)
06/28/1993		ENDORSED ORDER mooting [4468−1] joint motion to Extend Time until 6/7/93 to file sttlement agreement in re: matters set for hrg. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/01/1993)
06/28/1993		ENDORSED ORDER [4479−1] submission of financial stms for the ending of 3/31/93. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/01/1993)

06/28/1993		ENDORSED ORDER [4502−1] motion submitting report of progress toward the implementation of recommendations 13 through 21 of Crt Monitor's 224th report w/attchs. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/01/1993)
06/28/1993		ENDORSED ORDER granting [4501−1] motion to Extend Time until 8/30/93 to revise feasibility study of chronic long term care unit and final housing plan (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/01/1993)
06/28/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #427708 in the amt of $400,000 payable to Ponce Pilot Project special acct #93−252−098−01−081 (np) (Entered: 07/01/1993)
06/29/1993	4503	Informative Motion by EBP re: invoice in the amt of $46,111.07 for the month of May 1993 w/attchs. (np) (Entered: 07/01/1993)
06/29/1993	4504	51st financial report by EBP re: expenses for the month of May 1993. (np) (Entered: 07/01/1993)
06/29/1993	4505	ORDER granting [4491−1] stipulation on findings of fact by the Crt Monitor regarding actions taken ina dvance of NCCHC accreditation inspections (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/01/1993)
06/29/1993	4506	ORDER granting [4497−1] motion for Pia Gallegos to Withdraw as Attorney (Terminated attorney Pia Gallegos for Carlos Morales−Feliciano (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/01/1993)
06/29/1993	4507	ORDER granting [4486−1] 252nd report of the Crt Monitor −−168th rpt (signed by Judge Juan M. Perez−Gimenez) (np) Modified on 07/01/1993 (Entered: 07/01/1993)
06/29/1993	4508	ORDER for payment of services to Vila del Corral & Co. in the amt of $2,250 for the month of May 1993 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/01/1993)
06/29/1993	4509	ORDER granting [4493−1] report. The Clerk shall issue a check in the amt of $23,770.09 to Hogares Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/01/1993)
06/30/1993	4510	MOTION by Defendant−All to Extend Time until 8/26/93 to comply w/the recommendations 24 thru 27 found in the order confirming the 224th rpt of the Crt Monitor (np) (Entered: 07/01/1993)
06/30/1993	4511	MOTION SUBMITTING accounting of expenditures of fine monies for the months of April and May 1993 by Vincent M. Nathan (np) (Entered: 07/01/1993)
06/30/1993	4512	MOTION by Vincent M. Nathan for transfer of Funds in the amt of $500,000 in fine monies to the Center for the Study of Law & Institutional Litigation (np) (Entered: 07/01/1993)
06/30/1993	4513	MOTION SUBMITTING quarterly sanitation and maintenance inspection audits and corrective action plans and req ext of time to file English transl w/attchs by Defendant−All (np) (Entered: 07/01/1993)
06/30/1993	4514	MOTION regarding 1/12/93 order in re: report on the expansion of the DSCA Program at Guerrero by Defendant−All . (np) (Entered: 07/02/1993)
07/01/1993	4515	MOTION by Defendant−All to Extend Time until 8/3/93 to file 7th semi annual comprehensive report (np) (Entered: 07/02/1993)
07/01/1993	4516	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $687.50 for the month of Jun 1993 of atty Luis M. Villaronga (np) (Entered: 07/02/1993)
07/01/1993	4517	NOTICE of change of address of atty Carlos V. Garcia Gutierrez (np) (Entered: 07/02/1993)
07/02/1993		ENDORSED ORDER granting [4503−1] motion information (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/07/1993)

07/02/1993		ENDORSED ORDER granting [4512−1] motion for transfer of Funds in the amt of $500,000 in fine monies to the Center for the Study of Law & Institutional Litigation (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/07/1993)
07/02/1993		ENDORSED ORDER [4511−1] mot submitting accounting expenditures of fine monies for Apr and May of 1993. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/07/1993)
07/02/1993		ENDORSED ORDER granting [4510−1] motion to Extend Time until 8/26/93 to comply w/the recommendations 24 thru 27 found in the order confirming the 224th rpt of the Crt Monitor (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/07/1993)
07/06/1993	4518	255th Report by Vincent M. Nathan re: 169th report pursuant to the Crt's order of 7/23/87 (overcrowding) w/exh D. (np) (Entered: 07/07/1993)
07/06/1993	4519	MOTION SUBMITTING itemized stmt of time and expenses for the period of Jun 1993 by Vincent M. Nathan (np) (Entered: 07/07/1993)
07/06/1993	4520	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $7,404.24 for the month Jun 1993 by atty Pia Gallegos (np) (Entered: 07/07/1993)
07/06/1993	4521	MOTION SUBMITTING monthly stmt of fees for the month of June 1993 in the amt of $688 by atty J.E. Fernandez Sein by Carlos Morales−Feliciano (np) (Entered: 07/07/1993)
07/06/1993	4522	NOTICE of filing of summary of time charges for the month of June 1993 by atty J.E. Fernandez Sein. (np) (Entered: 07/07/1993)
07/06/1993	4523	APPLICATION by Carlos Morales−Feliciano for Attorney's time and expenses reports for June 1993 in the amt of $390.25 by atty J. Williams (np) (Entered: 07/07/1993)
07/06/1993	4524	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $15,421.12 and expenses in the sum of $1,402.54 for the month of June 1993 of atty C. Garcia Gutierrez (np) (Entered: 07/07/1993)
07/07/1993		ENDORSED ORDER [4514−1] motion re: rpt of the expansion of the DSCA Program at Guerrero. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/09/1993)
07/07/1993		ENDORSED ORDER granting [4515−1] motion to Extend Time until 8/3/93 to file 7th semi annual comprehensive report (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/09/1993)
07/07/1993	4527	ORDER the Clerk shall issue a check in the amt of $1,682 for fees and expenses for the months of Mar, Apr, May and Jun 1993 to atty J. Williams. (signed by Judge Juan M. Perez−Gimenez) (np) Modified on 07/09/1993 (Entered: 07/09/1993)
07/07/1993	4526	ORDER approving the itemized stmt of time and expenses in the amt of $114,963.60 for the period of Jun 1, 1993 through June 30, 1993. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/09/1993)
07/07/1993	4525	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,682 of atty J. Williams for the months of Mar, Apr, May and June 1993 (np) Modified on 07/09/1993 (Entered: 07/09/1993)
07/08/1993	4528	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,417.50 for the month of June 1993 of atty Nora L. Rodriguez (np) (Entered: 07/09/1993)
07/08/1993	4529	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $13,362 for the months of Sep, Oct and Dec 1992, Jan, Feb, Mar, Apr and May 1993 of atty Nora L. Rodriguez (np) (Entered: 07/09/1993)
07/09/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #427987 in the amt of $500,000 payable to Center for the Study of Law and Int Litigation (np) (Entered: 07/13/1993)

07/09/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #427965 in the amt of $2,250 payable to Vila del Corral & Co. (np) (Entered: 07/13/1993)
07/09/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #427966 in the amt of $23,770.09 payable to Hogares Crea, Inc. (np) (Entered: 07/13/1993)
07/09/1993	4530	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of June 1993 of atty Harry Anduze in the amt of $1,320.40 (np) (Entered: 07/13/1993)
07/09/1993	4531	APPLICATION by EBP for Appointment of Counsel Guillermo Ramos as legal counsel for the EBP in re: KSP Surety & Bonding Corp fld a comp on 7−1−93 (np) (Entered: 07/13/1993)
07/09/1993		ENDORSED ORDER granting [4531−1] motion for Appointment of Counsel Guillermo Ramos as legal counsel for the EBP in re: KSP Surety & Bonding Corp fld a comp on 7−1−93 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/13/1993)
07/09/1993	4532	ORDER confiming 255th rpt of Crt Monitor−− 169th rpt (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/13/1993)
07/09/1993	4533	ORDER the Clerk shall issue a check in the amt of $16,823.66 payable to Carlos V. Garcia Gutierrez (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/13/1993)
07/09/1993	4534	ORDER the Clerk shall issue a check in the amt of $7,404.24 in atty's fees and expenses of atty Pia Gallegos for the month of June 1993. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/13/1993)
07/09/1993	4535	ORDER granting tranfer of funds for the Ponce Pilot Project to cover operational costs in the amt of $800,000 for the fine fund's special acct 93−252−098−01−081 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/13/1993)
07/09/1993	4536	ORDER approving joint mot req reimbursement of fines. The Clerk shall issue a check in the amt of $5,309,275 payable to the Dept of the Treasury of PR. The Clerk shall deliver the check to MR. Garcia Gregory to receive the money (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/13/1993)
07/09/1993	4537	ORDER amending the Medical Plan as stated herein (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/13/1993)
07/12/1993	4538	62nd Report by Defendant−All re: report of population and of admissions and releases, expanded furlough program, expansion of halfway house facilities (np) (Entered: 07/13/1993)
07/13/1993	4539	ORDER granting transfer of funds in the amt of $500,000 from the fine fund to the Ponce Pilot Project's special acct 93−252−098−01−081 at the Treasury Dept of PR (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/15/1993)
07/13/1993	4540	ORDER the Clerk shall issue a check in the amt of $3,058.88 payable to Harry Anduze Montano (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/15/1993)
07/13/1993	4541	RESPONSE by Defendant−All in opposition to [4383−1] motion for contempt for violations of Crt Orders on the construction of a psychiatric hospital. by Carlos Morales−Feliciano (np) (Entered: 07/15/1993)
07/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #428052 in the amt of $16,823.66 payable to Carlos Garcia Gutierrez. (np) (Entered: 07/15/1993)
07/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #428047 in the amt of $1,682 payable to J. Williams (np) (Entered: 07/29/1993)
07/14/1993	4542	MOTION by Carlos Morales−Feliciano for leave to join an attorney and a paralegal to the case in compliance w/the Crt's orders appointing lead counsel (np) (Entered: 07/15/1993)
07/14/1993	4543	ORDER for the transfer of investments to Paine Webber, Inc. from Banco Santander the amt of $1,485 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/15/1993)

07/14/1993	4544	ORDER for the transfer of investments to Paine Webber, Inc. from Banco Central Hispano the amt of $3,490. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/15/1993)
07/15/1993	4545	MOTION SUBMITTING English transl of quarterly sanitation and maintenance inspection audits and corrective action plans w/attchs by Defendant−All (np) (Entered: 07/16/1993)
07/15/1993		ENDORSED ORDER granting [4542−1] motion for leave to join an attorney and a paralegal to the case in compliance w/the Crt's orders appointing lead counsel (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/29/1993)
07/16/1993	4546	FIFTH Report re: program for the rehabilitation of drug users under the auspices of Hogar Crea, Inc. pursuant to Crt's order of 3/1/93. (np) (Entered: 07/19/1993)
07/16/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #437149 in the amt of $7,404.24 payable to Pia Gallego (np) (Entered: 07/29/1993)
07/16/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #437151 in the amt of $500,000 payable to Ponce Pilot Project special acct 93−252−098−01−081 (np) (Entered: 07/29/1993)
07/16/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK # 437150 in the amt of $3,058.88 payable to H. Anduze (np) (Entered: 07/29/1993)
07/19/1993	4547	ORDER that the Monitor's application for permission to increase compensation of Arron Guevara is gtd from $42,000 to $45,000. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/29/1993)
07/21/1993	4548	ORDER for investment of transactions with Paine Webber, Inc. to the acct 501−00001−7 at Banco Central Hispano. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/29/1993)
07/22/1993	4549	256th Report by Vincent M. Nathan re: 9th report regarding calculation of overcrowding. (np) (Entered: 07/29/1993)
07/22/1993	4550	MOTION SUBMITTING monthly stmts of fees for the months of Dec 1992 and Jan, Feb, Mar, Apr, May and Jun 1993 by atty J. Fernandez Sein in the amt of $14,534.40. (np) (Entered: 07/29/1993)
07/22/1993	4551	AMENDED 51st Report by EBP re: financial report including the amount of bail forfeited for the period of May 1993. (np) (Entered: 07/29/1993)
07/23/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #437262 in the amt of $5,309,275 payable to Dept of the Treasury of P.R. (np) (Entered: 07/29/1993)
07/23/1993	4552	MOTION by Carlos Morales−Feliciano for Disbursement of consultant fees to Dr. Cynthia Casanova in the amt of $4,015.63 (np) (Entered: 07/29/1993)
07/23/1993	4553	MOTION by Carlos Morales−Feliciano for Disbursement of of expert fees to Steve J. Martin, Esq. in the amt of $15,158.07 for the period of Mar 30, 1993 thru Jun 30, 1993 (np) (Entered: 07/29/1993)
07/27/1993	4554	MOTION by Carlos Morales−Feliciano for Hearing on Forensic Hospital contempt motions and req ext of 30 days to complete discov (np) (Entered: 07/29/1993)
07/27/1993	4556	ORDER for payment of services to Vila del Corral & Co. in the amt of $1,625 for the month of Jun 1993 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/29/1993)
07/28/1993	4555	OPINION AND ORDER the Clerk shall issue a check in the amt of $13,362 payable to Nora L. Rodriguez for attys fees for the months of Sep, Oct and Dec, 1992, Jan, Feb, Mar, Apr and May 1993 (signed by Judge Juan M. Perez−Gimenez (np) (Entered: 07/29/1993)
08/02/1993	4557	MOTION SUBMITTING quarterly food service audits and corrective action plans and req for ext of time until 8/30/93 to file transl by Defendant−All (np) (Entered: 08/04/1993)

08/02/1993	4558	APPLICATION by Vincent M. Nathan req permission for the Crt Monitor to employ a consultant in environmental health Dr. Bailus Walker w/memorandum (np) (Entered: 08/04/1993)
08/02/1993	4559	Informative Motion by EBP re: invoice of June 1993 of operating expenses in the amt of $47,559.83. (np) (Entered: 08/04/1993)
08/02/1993	4560	52nd report by EBP re: financial report for the period of June 1993 (np) (Entered: 08/04/1993)
08/02/1993	4561	MOTION SUBMITTING fifth quarterly accounting report regarding Ponce Pilot Project for the period of June 1993 by Defendant−All (np) (Entered: 08/04/1993)
08/03/1993	4562	ORDER consolidating Civ. 93−2014 (PG) with this case (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/04/1993)
08/03/1993	4563	MOTION by Defendant−All to Extend Time until 9/1/93 to file seventh semi−annual comprehensive report (np) (Entered: 08/04/1993)
08/03/1993	4564	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $2,176.20 for atty Carlos E. Ramos (np) (Entered: 08/04/1993)
08/03/1993	4565	ORDER the Clerk shall issue a check in the amt of $25,946.84 to Hogares Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/04/1993)
08/04/1993	4566	MOTION SUBMITTING monthly stmt of fees for the month of July for atty Jose E. Fernandez Sein in the amt of $4,712 (np) (Entered: 08/11/1993)
08/04/1993	4567	MOTION by Carlos Morales−Feliciano to Extend Time until 8−25−93 to file time and expenses reports by J. Williams (np) (Entered: 08/11/1993)
08/05/1993	4568	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of July 1993 of atty Luis M. Villaronga in the amt of $6,718.75 (np) (Entered: 08/11/1993)
08/05/1993	4569	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of July 1993 in the amt of $7,683.91 and expenses $831.23 of atty C. Garcia Gutierrez (np) (Entered: 08/11/1993)
08/05/1993	4570	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of July 1993 for atty Rachel Brill in the amt of $7,600 (np) (Entered: 08/11/1993)
08/05/1993	4571	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of July 1993 of atty Harry Anduze in the amt of $1,872 and expenses $47.75 (np) (Entered: 08/11/1993)
08/05/1993		ENDORSED ORDER [4557−1] mot submitting quarterly food service audits and corrective action plan. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/11/1993)
08/05/1993		ENDORSED ORDER [4559−1] informative mot re EBP invoice of expenses. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/11/1993)
08/05/1993		ENDORSED ORDER [4560−1] 52nd report of the EBP. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/11/1993)
08/05/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #426636 in the amt of $13,362 payable to Nora L. Rodriguez. (np) (Entered: 08/11/1993)
08/05/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #426635 in the amt of $25,946.84 payable to Hogar Crea, Inc. (np) (Entered: 08/11/1993)
08/05/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #426634 in the amt of $1,625 payable to Vila del Corral & Co. (np) (Entered: 08/11/1993)
08/05/1993	4572	ORDER granting the Crt Monitor permission to employ Theodore Gordon as a consultant in environmental health (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/11/1993)
08/05/1993		ENDORSED ORDER granting [4563−1] motion to Extend Time until 9/1/93 to file seventh semi−annual comprehensive report (signed by Judge Juan M.

		Perez−Gimenez) (np) (Entered: 08/11/1993)
08/06/1993	4573	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $2,355 of atty Nora L. Rodriguez (np) (Entered: 08/11/1993)
08/06/1993	4574	ORDER the Clerk shall issue a check in the amt of $1,919.75 payable to atty Harry Anduze (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/11/1993)
08/09/1993		ENDORSED ORDER granting [4553−1] motion for Disbursement of of expert fees to Steve J. Martin, Esq. in the amt of $15,158.07 for the period of Mar 30, 1993 thru Jun 30, 1993 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/11/1993)
08/09/1993	4575	MOTION SUBMITTING itemized stmt of time and expenses for the month of July 1993 by Vincent M. Nathan (np) (Entered: 08/11/1993)
08/09/1993	4576	ORDER the Clerk shall issue a check in the amt of $4,015.63 to Dr. Cynthia Casanova (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/11/1993)
08/09/1993	4577	ORDER the Clerk shall issue a check payable to Jose E. Fernandez in the amt of $14,534.40 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/11/1993)
08/09/1993	4581	ORDER the Clerk shall issue a check in the amt of $390.25 payable to Jeffrey Williams. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/12/1993)
08/09/1993	4582	ORDER the Clerk shall issue a check in the amt of $687.50 payable to Luis M. Villaronga. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/12/1993)
08/09/1993	4583	ORDER the Clerk shall issue a check in the amt of $688 payable to Jose E. Fernandez Sein (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/12/1993)
08/10/1993	4578	MOTION by Defendant−All to Extend Time until 8/24/93 to file 63rd report in re: status of prisoner intakes and releases (np) (Entered: 08/11/1993)
08/10/1993	4579	AMENDED 62nd Report by Defendant−All (np) (Entered: 08/11/1993)
08/10/1993	4580	MOTION SUBMITTING English transl of quarterly food service audits and corrective action plans by Defendant−All (np) (Entered: 08/11/1993)
08/11/1993	4584	ORDER the Clerk shall issue a check in the amt of $7,600 payable to Rachel Brill (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/12/1993)
08/11/1993	4585	ORDER hte Clerk shall issue a check in the amt of $5,515.14 payable to Carlos V. Garcia Gutierrez (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/12/1993)
08/11/1993	4586	ORDER the Clerk shall issue a check in the amt of $2,176.20 payable to Carlos E. Ramos (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/12/1993)
08/11/1993	4587	ORDER the Clerk shall issue a check in the amt of $15,344.95 payable to Harvey B. Nachman (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/12/1993)
08/11/1993	4588	ORDER hrg on mot to hold defts in contempt for violations of Crt orders on the construction of a psychiatric hospital. Parties gtd until 9/17/93 to conduct discov. set Contempt Hearing for 9:00 9/27/93 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/12/1993)
08/11/1993	4589	Informative Motion by EBP re: submitting copy of the engagement letter between the EBP and Guillermo Ramos, Esq establishing his compensation for all legal services in re: KSP Surety & Bonding Corp cmp fld on 7/1/93 against the EBP . (np) (Entered: 08/12/1993)
08/12/1993	4590	257th Report by Vincent M. Nathan re: 170th report of overcrowding (np) (Entered: 08/16/1993)
08/12/1993	4591	AMENDED 61st Report by Defendant−All (np) (Entered: 08/16/1993)
08/12/1993	4592	ORDER approving the itemized stmt of time and expenses submitted by the Crt Monitor for the month of July (signed by Judge Juan M. Perez−Gimenez) (np)

		(Entered: 08/16/1993)
08/12/1993		ENDORSED ORDER [4579−1] amended 62nd report Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/16/1993)
08/12/1993		ENDORSED ORDER [4589−1] motion information Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/16/1993)
08/13/1993	4593	NOTICE by Carlos Morales−Feliciano to take deposition of Johnny Colon, Nevarez & Villavicencio Construction S.E., Public Buildings Administration of the Commonwealth of PR, Grizzette Enid Davila Torres. (np) (Entered: 08/16/1993)
08/13/1993	4594	MOTION SUBMITTING time and expenses rpt for the month of July by atty J. Williams in the amt of $812.50. (np) (Entered: 08/16/1993)
08/13/1993		BANCO CENTRAL MANAGER'S CHECK #437734 in the amt of $14,534.40 payable to Jose E. Fernandez Sein (np) (Entered: 08/16/1993)
08/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #437733 in the amt of $688 payable to Jose E. Fernandez Sein. (np) (Entered: 08/16/1993)
08/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #437736 in the amt of $15,344.95 payable to Harvey Nachman. (np) (Entered: 08/16/1993)
08/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #437741 in the amt of $390.25 payable to J. Williams. (np) (Entered: 08/16/1993)
08/13/1993	4595	ORDER the Clerk shall issue a check in the amt of $812.50 payable to J. Williams. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/16/1993)
08/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #437739 in the amt of $8,515.14 payable to Carlos V. Garcia Gutierrez. (np) (Entered: 08/19/1993)
08/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #437738 in the amt of $7,600 payable to Rachel Brill (np) (Entered: 08/19/1993)
08/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #437732 in the amt of $1,919.75 payable to Harry Anduze. (np) (Entered: 08/19/1993)
08/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #437740 in the amt of $687.50 payable to Luis M. Villaronga, Esq. (np) (Entered: 08/25/1993)
08/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #437735 in the amt of $4,015.63 payable to Dr. Cynthia Casanova. (np) (Entered: 09/01/1993)
08/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #437737 in the amt of $2,176.20 payable to Carlos E. Ramos Gonzalez. (np) (Entered: 09/01/1993)
08/16/1993	4596	NOTICE of return of check inadvertently issued for attys fees and expenses for June 1993 by atty J. Williams (check #437741 for $390.25) (np) (Entered: 08/19/1993)
08/16/1993	4597	SIXTH Report re: program for the rehabilitation of drug users under the auspices of Hogar Crea, Inc. (np) (Entered: 08/19/1993)
08/18/1993	4598	NOTICE by Carlos Morales−Feliciano to take deposition of Administrator of the Administration of Correction of PR. (np) (Entered: 08/19/1993)
08/19/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #437855 in the amt of $800,000 payable to Ponce Pilot Project. (np) (Entered: 08/20/1993)
08/19/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #437856 in the amt of $105,268.68 payable to EBP. (np) (Entered: 08/25/1993)
08/19/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #437857 in the amt of $812.50 payable to J. Williams, Esq. (np) (Entered: 08/25/1993)
08/23/1993	4599	MOTION by Administrator of Correction of PR for Protective Order re depositions w/attchs. (np) (Entered: 08/25/1993)
08/23/1993	4600	MOTION SUBMITTING quarterly report re expenditures as per the environmental plan by Defendant−All (np) (Entered: 08/25/1993)

08/24/1993	4601	MOTION SUBMITTING report pursuant to order confirming the 224th report by Defendant−All (np) (Entered: 08/25/1993)
08/24/1993	4602	63rd Report by Defendant−All re: report of population and of admissions and releases, expanded furlough program, expansion of halfway house facilities. (np) (Entered: 08/25/1993)
08/25/1993	4603	AMENDED 6th Report re: Hogar Crea, Inc. available positions at the Women's Correctional Ins. (np) (Entered: 08/25/1993)
08/25/1993	4604	MOTION SUBMITTING the amt of $192,298.49 for the Jan thru May 1993 operating expenses of the EBP by the Commonwealth of P.R. Receipt #68645. (np) (Entered: 08/26/1993)
08/25/1993		ENDORSED ORDER [4604−1] mot reimbursing the funds for the operating expenses of the EBP. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/01/1993)
08/26/1993	4605	MOTION by Vincent M. Nathan to request permission to increase compensation for Deputy Monitor Chris Jenkins from $42,000 to $45,000 per yr (np) (Entered: 08/27/1993)
08/26/1993	4606	MOTION by Carlos Morales−Feliciano for Attorney Fees in the amt of $3,772.50 for the months of June and Jul 1993 of atty Nora L. Rodriguez (np) (Entered: 08/27/1993)
08/26/1993		ENDORSED ORDER granting [4603−1] amended 6th report of Hogar Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/01/1993)
08/26/1993	4607	ORDER confirming the 257th report of the Crt Monitor, etc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/01/1993)
08/26/1993	4612	COPY OF ORDER consolidating this case w/Civ. 93−2155 of MIGUEL A. NIEVES RUIZ (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/03/1993)
08/27/1993	4608	ORDER that the Clerk shall issue a check in the amt of $3,772.50 payable to Nora L. Rodriguez Matias, Esq. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/01/1993)
08/27/1993		ENDORSED ORDER mooting [4578−1] motion to Extend Time until 8/24/93 to file 63rd report in re: status of prisoner intakes and releases (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/01/1993)
08/27/1993		ENDORSED ORDER mooting [4599−1] motion for Protective Order re depositions (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/01/1993)
08/30/1993	4609	Informative Motion by EBP re: invoice of operating expenses for the month of July 1993 in the amt of $57,709.20. (np) (Entered: 09/01/1993)
08/30/1993	4610	53rd financial report by EBP (np) (Entered: 09/01/1993)
08/30/1993	4611	SUPPLEMENTAL MOTION for Protective Order referring to: [4599−1] motion for Protective Order re depositions by Defendant−All (np) (Entered: 09/01/1993)
08/31/1993	4613	MOTION SUBMITTING revised housing plan by Defendant−All (np) (Entered: 09/03/1993)
08/31/1993		ENDORSED ORDER granting [4567−1] motion to Extend Time until 8−25−93 to file time and expenses reports by J. Williams (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/03/1993)
08/31/1993	4614	ORDER the Clerk shall issue a check in the amt of $4,712 payable to Jose E. Fernandez Sein for the month of July 1993 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/03/1993)
08/31/1993	4615	ORDER the Clerk shall issue a check in the amt of $6,718.76 for the month of July 1993 payable to Luis M. Villaronga (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/03/1993)

08/31/1993	4616	ORDER the clerk shall issue a check in the amt of $7,600 for the month of July 1993 payable to Rachel Brill (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/03/1993)
08/31/1993	4617	ORDER the Clerk shall issue a check in the amt of $2,355 for the month of July 1993 payable to Nora L. Rodriguez (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/03/1993)
08/31/1993	4618	ORDER the Clerk shall issue a check in the amt of $8,515.14 for the month of July 1993 payable to Carlos V. Garcia Gutierrez (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/03/1993)
08/31/1993	4619	ORDER the Clerk shall issue a check in the amt of $1,919.75 for the month of July 1993 payable to Harry Anduze (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/03/1993)
09/02/1993		ENDORSED ORDER granting [4605−1] motion to request permission to increase compensation for Deputy Monitor Chris Jenkins from $42,000 to $45,000 per yr (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/03/1993)
09/02/1993	4620	MOTION SUBMITTING seventh semi−annual comprehensive report in re medical care plan and the mental health plan w/attchs by Defendant−All (np) (Entered: 09/03/1993)
09/02/1993	4621	MOTION by Carlos Morales−Feliciano for Attorney Fees for the month of Aug 1993 of atty Jose E. Fernandez Sein in the amt of $5,000 (np) (Entered: 09/03/1993)
09/02/1993	4622	NOTICE of filing of summary of time charges for the month of Aug 1993 by atty Jose E. Fernandez (np) (Entered: 09/03/1993)
09/02/1993		ENDORSED ORDER mooting [4611−1] supplemental motion for Protective Order (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/03/1993)
09/03/1993	4623	ORDER for payment of services to Vila del Corral & Co in the amt of $2,375 for the month of July 1993 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/03/1993)
09/03/1993	4624	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of Aug 1993 of atty Carlos V. Garcia Gutierrez in the amt of $11,146.72 and expenses $876.91 (np) (Entered: 09/09/1993)
09/03/1993	4625	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of Aug 1993 of atty Rachel Brill in the amt of $2.962.50 (np) (Entered: 09/09/1993)
09/03/1993	4626	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of Aug 1993 of atty Luis M. Villaronga in the amt of $1,062.50 (np) (Entered: 09/09/1993)
09/07/1993		ENDORSED ORDER [4613−1] miscellaneous Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/09/1993)
09/07/1993		ENDORSED ORDER [4620−1] miscellaneous Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/09/1993)
09/07/1993	4627	MOTION SUBMITTING itemized stmt of time and expenses for the month of Aug 1993 by Vincent M. Nathan (np) (Entered: 09/09/1993)
09/07/1993	4628	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of Aug 1993 of atty Nora L. Rodriguez in the amt of $999 (np) (Entered: 09/09/1993)
09/07/1993	4629	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of Aug 1993 of atty Harry Anduze in the amt of $2,327.52 and expenses $176.37. (np) (Entered: 09/09/1993)
09/07/1993	4630	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of Aug 1993 of atty Carlos E. Ramos in the amt of $421.12 (np) (Entered: 09/09/1993)
09/07/1993	4631	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the monthy of Aug 1993 of atty Jeffrey Williams in the amt of $964.25 (np) (Entered: 09/09/1993)

09/07/1993	4632	NOTICE of designation of alternate lead counsel by Carlos V. Garcia Gutierrez (np) (Entered: 09/09/1993)
09/08/1993	4633	Letter MOTION from prisoner ALEJANDRO COLLADO ORTIZ to request order for change of custody level (np) (Entered: 09/09/1993)
09/08/1993	4634	APPLICATION by EBP for Attorney Fees for the month of Aug 1993 of Guillermo Ramos in the amt of $3,651.11 (np) (Entered: 09/09/1993)
09/08/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445039 in the amt of $2,375 payable to Vila del Corral & Co. (np) (Entered: 09/10/1993)
09/08/1993	4640	ORDER granting [4629−1] motion for Attorney Fees for the month of Aug 1993 of atty Harry Anduze in the amt of $2,327.52 and expenses $176.37. Clerk shall issue forthwith a check from the fine fund mentioned herein in the amount of $2,503.89 payable to Harry Anduze Montano. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/15/1993)
09/08/1993	4641	ORDER vacating [4616−1] order of 8−31−93 since the matter has already been resolved by Order of 8−11−93. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/15/1993)
09/08/1993	4642	ORDER granting [4624−1] motion for Attorney Fees for the month of Aug 1993 of atty Carlos V. Garcia Gutierrez in the amt of $11,146.72 and expenses $876.91. The Clerk shall issue forthwith a check from the fine fund mentioned herein in the amt of $12,023.63 payable to Carlos V. Garcia Gutierrez, Esq. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/15/1993)
09/08/1993	4643	ORDER granting [4625−1] motion for Attorney Fees for the month of Aug 1993 of atty Rachel Brill in the amt of $2.962.50. Clerk shall issue forthwith a check from the fine fund mentioned herein in the amt of $2,962.50 payable to Rachel Brill, Esq. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/15/1993)
09/08/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445038 in the amt of $3,772.50 payable to Nora L. Rodriguez Matias. (re: atty's fees for June & July, 1993. (ni) (Entered: 09/15/1993)
09/08/1993	4644	ORDER amending nunc pro tunc the Order of 8−31−93 as to the advancement of fees to Luis M. Villaronga, Esq. for the month of July, 1993. The amt of $6,178.75 which appears on the second paragraph line 4 of the order, is not correct. The correct amt of money is $6,718.75. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/15/1993)
09/09/1993	4635	ORDER for the transfer of investments to Paine Webber, Inc. from Bco Central Hispano, acct #50−0226−00 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/09/1993)
09/09/1993	4636	ORDER for the transfer of investments to Paine Webber, Inc. from Smith Barney Shearson acct #837−08028−14−002 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/09/1993)
09/09/1993	4637	ORDER for the transfer of investments to Paine Webber, Inc. from Dean Witter act #356−018124 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/09/1993)
09/09/1993	4638	ORDER for the transfer of investments to Paine Webber, Inc. from Bco Santander acct #50−0005−00 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/09/1993)
09/09/1993	4639	258th Report by Vincent M. Nathan re: 171st report (overcrowding) w/exh D. (np) (Entered: 09/10/1993)
09/10/1993	4645	ORDER FOR INVESTMENT TRANSACTIONS WITH PAINE WEBBER, INC. re: Sale of U.S. Treasury Notes = Total proceeds on sale are $35,495,200.58. The total amt of investment, including interest is $35,511,099.90 which is to be paid from the proceeds on the sale. The difference of $15,899.32 will be paid by a check to be issued by the Clerk payable to Paine Webber, Inc. of PR. The settlement date of these transactions is 9−15−93. The semi−annual interest payments of the new investment shall be paid to the Clerk by check or wire transfer as stated herein. (

		signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/15/1993)
09/10/1993	4646	ORDER FOR TRANSFER OF INVESTMENT from Paine Webber, Inc. of PR, Account No. JX−12738−03 to BANCO SANTANDER, Account No. 50−0005−00, U.S. Treasury Note investment in the Face Value of $3,040,000, etc. as stated herein. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/15/1993)
09/10/1993	4647	ORDER FOR TRANSFER OF INVESTMENT from Paine Webber, Inc. of PR, Account No. JX−12738−03, to DEAN WITTER REYNOLDS, INC., Account No. 356−018124, U.S. Treasury Note investment in the Face Value of $12,912,000, etc as stated herein. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/15/1993)
09/10/1993	4648	ORDER FOR TRANSFER OF INVESTMENT from Paine Webber, Inc. of PR, Account No. JX−12738−03, to SMITH BARNEY SHEARSON, Account No. 837−08028−14−002, U.S. Treasury Note investment with a Face Value of $14,000,000, etc as stated herein. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/15/1993)
09/10/1993	4649	ORDER FOR TRANSFER OF INVESTMENT FROM Paine Webber, Inc. of PR, Account No. JX−12738−03, to BANCO CENTRAL HISPANO, Account No. 50−0226−00, U.S. Treasury Note investment with a Face Value of $3,853,000, etc as stated herein. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/15/1993)
09/10/1993	4650	ORDER granting [4639−1] 258th Report of Court Monitor. It is hereby confirmed in all respects, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/15/1993)
09/13/1993		BANCO CENTRAL HISPANO MANAGER'S check in the amt of $15,899.32 payable to Paine Webber, Inc. of P.R. (np) (Entered: 09/20/1993)
09/14/1993	4651	MOTION by Administrator of Corrections of the Commonwealth of PR to Extend Time to answer and/or object to req. for production of documents (ni) (Entered: 09/15/1993)
09/14/1993	4652	SIXTY−FOURTH Report pursuant to the 4−28−88 court order by Government Defendants (ni) (Entered: 09/15/1993)
09/15/1993		Certified copies of Orders, dkts #4645 thru #4650, referred to Financial Clerk. (ni) (Entered: 09/15/1993)
09/15/1993		BANCO CENTRAL HISPANO MANAGER'S check #445566 in the amt of $2,503.89 payable to Harry Anduze. (np) (Entered: 09/24/1993)
09/15/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445567 in the amt of $6,718.75 payable to Luis M. Villaronga. (np) (Entered: 09/24/1993)
09/15/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445568 in the amt of $12,023.63 payable to Carlos V. Garcia Gutierrez. (np) (Entered: 09/24/1993)
09/15/1993		BANCO CENTRAL HISPANO MANAGERS' CHECK #445569 in the amt of $2,962.50 payable to Rachel Brill (np) (Entered: 09/24/1993)
09/15/1993	4653	7th REPORT re: program for rehabilitation of drug users under the auspices of Hogar Crea, Inc. (np) (Entered: 09/24/1993)
09/20/1993	4654	MOTION SUBMITTING fire safety audits and corrective action plans and req ext to file English transl until 10−20−93 by Defendant−All (np) (Entered: 09/24/1993)
09/22/1993	4655	ORDER the Clerk shall issue a check in the amt of $23,085.80 to Hogares Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/24/1993)
09/22/1993	4656	THIRD Informative Motion by Defendant−All re: relocation of inmates outside of the AOC system. (np) (Entered: 09/24/1993)
09/22/1993	4657	54th financial Report by EBP (np) (Entered: 09/24/1993)
09/22/1993	4658	Informative Motion by EBP re: invoice for the month of Aug 1993 in the amt of $58,327.44. (np) (Entered: 09/24/1993)

09/22/1993		ENDORSED ORDER granting [4651−1] motion to Extend Time to answer and/or object to req. for production of documents (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/24/1993)
09/22/1993		ENDORSED ORDER [4652−1] 64th report by govt defts. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/24/1993)
09/23/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445037 in the amt of $4,712 payable to Jose E. Fernandez Sein (np) (Entered: 09/24/1993)
09/23/1993	4660	ORDER the Clerk shall issue a check in the amt of $3,651.11 payable to Guillermo J. Ramos Luina. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/30/1993)
09/23/1993	4661	ORDER for payment of custody fees to Banco Central Corp. in the amt of $100 covering custody services for the period of Sep 13, 1992 to Sep 13, 1993 as per invoice No. 93−187 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/30/1993)
09/23/1993	4662	ORDER for payment of services to Vila del Corral & Co in the amt of $1,625 for the month of Aug 1993. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/30/1993)
09/23/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445116 in the amt of $23,085.80 payable to Hogares Crea, Inc. (np) (Entered: 09/30/1993)
09/24/1993	4659	MOTION by Defendant−All, Carlos Morales−Feliciano to Continue hrg on new correctional psychiatrict hospital (np) (Entered: 09/27/1993)
09/27/1993		ENDORSED ORDER granting [4658−1] informative mot re EBP's invoice of Aug 1993 in the amt of $58,327.44. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/30/1993)
09/27/1993		ENDORSED ORDER granting [4659−1] motion to Continue hrg on new correctional psychiatrict hospital (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/30/1993)
10/01/1993	4663	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of Sep 1993 by atty Rachel Brill in the amt of $3,012.50 (np) (Entered: 10/04/1993)
10/01/1993	4664	APPLICATION by Carlos Morales−Feliciano for Attorney Fees for the month of Sep 1993 of atty Carlos V. Garcia Gutierrez in the amt of $9,784.32 and expenses for $3,988.16 (np) (Entered: 10/04/1993)
10/01/1993	4665	ORDER the Clerk shall issue check in the amt of $964.25 for atty Jeffrey Williams for expenses for the month of Aug 1993. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/07/1993)
10/01/1993		ENDORSED ORDER granting [4627−1] itemized stmt of Monitor's time and expenses for the month of Aug 1993. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/07/1993)
10/01/1993		ENDORSED ORDER [4632−1] notice of designation of alternate lead counsel. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/07/1993)
10/04/1993	4666	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,500 for the month of Sep 1993 of atty Luis M. Villaronga (np) (Entered: 10/07/1993)
10/04/1993	4667	SECOND MOTION to Extend Time to answer and/or object to req for production of docts until 10−11−93 by Adm of Corrections (np) (Entered: 10/07/1993)
10/05/1993	4668	APPLICATION for Attorney Fees in the amt of $281 for the month of Sep 1993 of atty Carlos E. Ramos Gonzalez (np) (Entered: 10/07/1993)
10/05/1993	4669	MOTION SUBMITTING reimbursement of funds for the operating expenses of the EBP in the amt of $47,559.83. Receipt #69206 by Defendant−All (np) (Entered: 10/07/1993)

10/05/1993	4670	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,560 and expenses in the amt of $172.37 for the month of Sep 1993 of atty Harry Anduze (np) (Entered: 10/07/1993)
10/05/1993	4671	MOTION SUBMITTING quarterly sanitation and maintenance inspection audits and corrective action plans and req ext until 11/4/93 to file English transl by Defendant−All (np) (Entered: 10/07/1993)
10/05/1993	4672	ORDER the Clerk shall issue a check in the amt of $1,062.50 for fees for the month of Aug 1993 to atty Luis M. Villaronga (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/07/1993)
10/05/1993	4673	ORDER the Clerk shall issue a check in the amt of $2,503.02 for fees for the month of Aug 1993 for atty Harry Anduze. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/07/1993)
10/05/1993	4674	ORDER the Clerk shall issue a check in the amt of $999 for fees for the month of Aug 1993 of atty Nora L. Rodriguez (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/07/1993)
10/05/1993	4675	ORDER the Clerk shall issue a check in the amt of $5,000 for fees for the month of Aug 1993 of atty Jose E. Fernandez Sein (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/07/1993)
10/05/1993	4676	ORDER the Clerk shall issue a check in the amt of $421.12 for fees for the month of Aug 1993 of atty Carlos E. Ramos Gonzalez (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/07/1993)
10/05/1993	4677	ORDER the Clerk shall issue a check in the amt of $3,012.50 for fees for the month of Sep 1993 of atty Rachel Brill (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/07/1993)
10/05/1993	4678	ORDER the Clerk shall issue a check in the amt of $13,772.48 for fees for the month of Sep 1993 of atty Carlos V. Garcia Gutierrez (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/07/1993)
10/05/1993	4679	ORDER the Clerk shall issue a check in the amt of $2,962.50 for fees for the month of Aug 1993 of atty Rachel Brill (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/07/1993)
10/05/1993	4680	ORDER the Clerk shall issue a check in the amt of $12,023.63 for fees for the month of Aug 1993 of atty Carlos V. Garcia Gutierrez (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/07/1993)
10/06/1993	4681	259th REPORT by Vincent M. Nathan re: 10th report regarding calculation of overcrowding. (np) (Entered: 10/07/1993)
10/06/1993	4682	APPLICATION by Vincent M. Nathan for permission to make severance payment to Manuel Romero from fine monies in the amt of $19,179.50 and req that the Crt approves payment of moving expenses not to exceed $5,000 (np) (Entered: 10/07/1993)
10/06/1993	4683	MOTION SUBMITTING accounting expenditures of fine monies for the months of June and July 1993 by Vincent M. Nathan (np) (Entered: 10/07/1993)
10/06/1993	4684	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $900 for the month of Sep 1993 for atty Nora L. Rodriguez (np) (Entered: 10/07/1993)
10/06/1993	4685	NOTICE of filing of time charges for the month of Sep 1993 by atty Jose E. Fernandez Sein (np) (Entered: 10/07/1993)
10/06/1993	4686	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,712 for the month of Sep 1993 for atty Jose E. Fernandez Sein (np) (Entered: 10/07/1993)
10/06/1993	4688	ORDER granting [4670−1] motion for Attorney Fees in the amt of $1,560 and expenses in the amt of $172.37 for the month of Sep 1993 of atty Harry Anduze. Clerk shall issue check forthwith from fine fund in the amt of $1,732.37 payable to Atty Anduze. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/14/1993)

10/07/1993	4687	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $900 for the month of Sep 1993 of atty Nora L. Rodriguez. (np) (Entered: 10/08/1993)
10/08/1993	4689	ORDER vacating [4679−1] order re: payment of $12,023.63 to Rachell Brill. These fees were paid , See dkt #4643. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/14/1993)
10/08/1993	4690	ORDER vacating [4680−1] order re: payment of $12,023.63 to Atty Carlos Garcia Gutierrez. These fees were paid, See dkt #4642. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/14/1993)
10/08/1993		ENDORSED ORDER granting [4634−1] motion for Attorney Fees for the month of Aug 1993 of Guillermo Ramos in the amt of $3,651.11 (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/14/1993)
10/08/1993	4691	APPLICATION w/memorandum in support thereof by Vincent M. Nathan for Appointment of Annette Ramirez de Arellano as additional medical Expert The Court monitor recommends she be compensated at the rate of $750.00 a day for work performed in PR and at a rate of $125.00 per hour for services performed outside of PR. (ni) (Entered: 10/14/1993)
10/08/1993	4692	APPLICATION by EBP for Attorney Fees to Guillermo Ramos Luina in the amt of $1,383.65 (ni) (Entered: 10/14/1993)
10/08/1993	4693	NOTICE of filing of atty's time and expenses reports for September w/attach, by Carlos Morales−Feliciano (ni) (Entered: 10/14/1993)
10/12/1993	4694	MOTION SUBMITTING first quarterly accounting report for the fiscal year 1993−1994 Ponce Pilot Project, by government Defendants w/attach. (ni) (Entered: 10/14/1993)
10/12/1993	4695	MOTION SUBMITTING itemized statement of monitor's time and expenses for the month of September, 1993, w/attach by Vincent M. Nathan (ni) (Entered: 10/14/1993)
10/12/1993	4696	MOTION SUBMITTING english translations of quarterly fire safety audits and corrective action plans w/attach by Government Defendants (ni) (Entered: 10/14/1993)
10/12/1993		ENDORSED ORDER granting [4667−1] motion to Extend Time to answer and/or object to req for production of docts until 10−11−93 by Adm of Corrections (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/14/1993)
10/12/1993		ENDORSED ORDER [4669−1] miscellaneous Noted. re: Check in the amt of $47,559.83 deposited on 10/5/93 for operating expenses of June 1993 of the EBP. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/14/1993)
10/12/1993	4697	ORDER granting [4695−1] miscellaneous re: itemized statement of fees and expenses covering period of 9−1−93 thru 9−30−93, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/14/1993)
10/12/1993	4698	ORDER granting [4682−1] motion for permission to make severance payment to Manuel Romero from fine monies in the amt of $19,179.50 and req that the Crt approves payment of moving expenses not to exceed $5,000 (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/14/1993)
10/12/1993		ENDORSED ORDER [4683−1] miscellaneous Noted. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/14/1993)
10/12/1993	4699	ORDER granting [4691−1] motion for Appointment of Annette Ramirez de Arellano as additional medical Expert (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/14/1993)
10/13/1993	4700	QUARTERLY Report concerning activities of special consultant by Vincent M. Nathan re: (np) (Entered: 10/20/1993)
10/13/1993	4701	ORDER the Clerk shall issue a check in the amt of $1,500 for fees of Sep 1993 payable to Luis M. Villaronga (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/20/1993)

10/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445482 in the amt of $3,651.11 payable to Guillermo J. Ramos. (np) (Entered: 10/20/1993)
10/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445487 in the amt of $1,062.50 payable to Luis M. Villaronga. (np) (Entered: 10/20/1993)
10/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445483 in the amt of $1,625 payable to Vila del Corral & Co. (np) (Entered: 10/20/1993)
10/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445484 in the amt of $100 payable to Bco Central Hispano. (np) (Entered: 10/20/1993)
10/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445485 in the amt of $13,772.48 payable to Carlos Garcia Gutierrez. (np) (Entered: 10/20/1993)
10/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445481 in the amt of $3,012.50 payable to Rachel Brill. (np) (Entered: 10/20/1993)
10/13/1993	4702	ORDER the Clerk shall issue a check in the amt of $900 for fees of Sep 1993 payable to Nora L. Rodriguez (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/20/1993)
10/13/1993	4703	ORDER the Clerk shall issue a check in the amt of $1,732.37 for fees of Sep 1993 payable to Harry Anduze. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/20/1993)
10/13/1993	4704	ORDER the Clerk shall issue a check in the amt of $282.75 for fees of Sep 1993 payable to Jeffrey Williams. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/20/1993)
10/13/1993	4705	ORDER the Clerk shall issue a check in the amt of $1,712.00 for fees of Sep 1993 payable to Jose E. Fernandez Sein. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/20/1993)
10/13/1993	4706	ORDER the Clerk shall issue a check in the amt of $281 for fees of Sep 1993 payable to Carlos E. Ramos Gonzalez (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/20/1993)
10/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445486 in the amt of $964.25 payable to Jeffrey Williams. (np) (Entered: 10/20/1993)
10/13/1993		ENDORSED ORDER on dkt #4687: This docket entry is a duplicate of dkt $4684. The Clerk shall proceed accordingly to correct this situation. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/20/1993)
10/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445491 in the amt of $421.12 payable to Carlos E. Ramos Gonzalez. (np) (Entered: 10/26/1993)
10/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445488 in the amt of $2,503.02 payable to Harry Anduze. (np) (Entered: 10/26/1993)
10/13/1993		BANCO CENTRAL HISPANO MANGER'S CHECK #445490 in the amt of $999 payable to Nora L. Rodriguez. (np) (Entered: 11/02/1993)
10/13/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445489 in the amt of $5,000 payable to Jose E. Fernandez Sein. (np) (Entered: 11/12/1993)
10/14/1993		Certified copy of dkts #4688, 4689, 4690, 4634, 4669, 4697, and 4682 (ni) (Entered: 10/14/1993)
10/14/1993	4707	MOTION by Defendant−All to request approval of contract documents pursuant to the facilities rehabilitation program (FRP) w/six binders attached (np) (Entered: 10/20/1993)
10/14/1993	4708	MOTION SUBMITTING final reports for tasks 1−H, 1−I and 1−J of the facilities rehabilitation program (FRP) w/binder by Defendant−All (np) (Entered: 10/20/1993)
10/15/1993	4709	260th Report by Vincent M. Nathan re: 172nd report (overcrowding) w/exh D. (np) (Entered: 10/20/1993)

10/15/1993	4710	EIGHTH Report re: of the program for the rehabilitation of drug users under the Auspices of Hogar Crea, Inc. (np) (Entered: 10/20/1993)
10/18/1993	4711	ORDER confirming the 260th report of the Crt Monitor −− 172nd report (overcrowding) (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/20/1993)
10/18/1993	4712	ORDER the Clerk shall issue a check in the amt of $20,798.54 payable to Hogares Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/20/1993)
10/18/1993	4713	MOTION SUBMITTING English transl of quarterly sanitation and maintenance inspection audits and corrective action plans by Defendant−All (np) (Entered: 10/20/1993)
10/19/1993	4714	SIXTY−FIFTH Report by Defendant−All re: report of population and of admissions and releases, expanded furlough program, expansion of halfway house facilities. (np) (Entered: 10/20/1993)
10/19/1993	4715	Informative Motion by Defendant−All re: concernings Tasks 1−L and 1−M of the facilities rehabilitation program and mot in compliance w/requirements of Task 2−C. (np) (Entered: 10/26/1993)
10/19/1993	4716	MOTION SUBMITTING substitution of exh to the RJAG agreement for the one submitted w/defts mot dated 7/22/92 by Defendant−All (np) (Entered: 10/26/1993)
10/20/1993	4717	MOTION by Defendant−All to Extend Time to file English translations of exhs A,B and C to the mot fld on 10/19/93 #4715 until 11/18/93 (np) (Entered: 10/26/1993)
10/21/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #445848 in the amt of $20,798.54 payable to Hogar Crea, Inc. (np) (Entered: 10/26/1993)
10/21/1993	4718	MOTION SUBMITTING fourth quarterly report prepared by RJAG (np) (Entered: 10/26/1993)
10/21/1993	4719	ORDER in Civ. 93−1985 of KSP Surety Bonding Corp. consolidating this action with Civ. 79−04. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/26/1993)
10/25/1993		ENDORSED ORDER [4714−1] Sixty−fifth report. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/26/1993)
10/25/1993		ENDORSED ORDER [4708−1] miscellaneous Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/26/1993)
10/25/1993		ENDORSED ORDER [4700−1] quarterly report in re activities of special consultant by Monitor. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/26/1993)
10/26/1993	4720	MOTION by Carlos Morales−Feliciano for Temporary Restraining Order to correct violations of plffs' constitutional rights and violations of Crt orders w/stmt of Steve Martin (np) (Entered: 10/26/1993)
10/26/1993	4721	CERTIFICATE OF SERVICE to defts' counsel of TRO mot by Carlos Morales−Feliciano (np) (Entered: 10/26/1993)
10/26/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446161 in the amt of $105,268.68 payable to Expedited Bail Project (np) (Entered: 10/27/1993)
10/26/1993	4722	MOTION SUBMITTING fifth sixty day compliance progress report for the State Penitentiary complex by Defendant−All (np) (Entered: 10/27/1993)
10/26/1993	4723	248th Report by Vincent M. Nathan re: staffing patterns for Administration of Correction Facilities (np) (Entered: 10/27/1993)
10/26/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446167 in the amt of $282.75 payable to Jeffrey Williams. (np) (Entered: 11/01/1993)
10/26/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446163 in the amt of $900 payable to Nora L. Rodriguez (np) (Entered: 11/02/1993)

10/26/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446164 in the amt of $1,500 payable to Luis M. Villaronga (np) (Entered: 11/02/1993)
10/26/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446166 in the amt of $1,732.37 payable to Harry Anduze. (np) (Entered: 11/02/1993)
10/26/1993	4727	Minute entry: MEETING IN CHAMBERS called. Parties stated that they are willing to stipulate the TRO. The stipulation is discussed and plffs will submit a proposed form of order. (Judge Juan M. Perez−Gimenez) (np) (Entered: 11/02/1993)
10/26/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446165 in the amt of $1,712 payable to Jose E. Fernandez Sein (np) (Entered: 11/12/1993)
10/26/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446162 in the amt of $281 payable to Carlos E. Ramos Gonzalez. (np) (Entered: 12/02/1993)
10/27/1993	4724	INFORMATIVE LETTER/MOTION from CONFINADOS BAJO LA CUSTODIA DE LA ADMINISTRACION DE CORRECCION PRO DERECHO AL CONFINADO in re: conditions at the Inst. Regional de Bayamon, req the establishment of "Comite de Confinados", etc. (np) (Entered: 11/01/1993)
10/28/1993	4728	TEMPORARY RESTRAINING ORDER that defts are enjoined to reduce the inmate populations at Section Q of the Bayamon Metropolitan Inst. (Bayamon 308); to bring up the custodial staff to cover all positions, etc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/02/1993)
10/28/1993	4729	ORDER for payment of services to Vila del Corral & Co. in the amt of $1,975 for the month of Sep 1993. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/02/1993)
10/28/1993		ENDORSED ORDER [4722−1] motion enclosing fifth sixty day compliance progress rpt for the State Penitentiary complex. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/02/1993)
10/29/1993	4725	262nd Report by Vincent M. Nathan re: 11th report regarding calculation of overcrowing (np) (Entered: 11/01/1993)
10/29/1993	4726	233rd Report by Vincent M. Nathan re: security and staffing consultant's report of the Oct 26−29, 1992 security and staffing audit of Bayamon 292, Bayamon 1072, Arecibo, Camp La Pica and the Ponce Pilot Project. (np) (Entered: 11/01/1993)
11/01/1993	4730	261st report of Vincent M. Nathan re: 173rd report (overcrowding) w/exh D. (np) (Entered: 11/02/1993)
11/01/1993	4731	263rd Report by Vincent M. Nathan re: 174th report (overcrowding) w/exh D. (np) (Entered: 11/02/1993)
11/02/1993	4732	NOTICE of filing of mot for approval of costs and atty fees in the amt of $1,936. for the month of Oct 1993 by Jose E. Fernandez Sein. (np) (Entered: 11/03/1993)
11/02/1993	4733	MOTION SUBMITTING quarterly food service audits and corrective action plans and req ext to file English translations by Defendant−All (np) (Entered: 11/03/1993)
11/02/1993	4734	MOTION by EBP requesting that stmt of uncontested facts be deemed admitted and that summ jdmt be ent'd in Civ. 93−1985 (np) (Entered: 11/05/1993)
11/02/1993		ENDORSED ORDER granting [4717−1] motion to Extend Time to file English translations of exhs A,B and C to the mot fld on 10/19/93 #4715 until 11/18/93 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/05/1993)
11/02/1993		ENDORSED ORDER granting [4716−1] mot req substitution of exh (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/05/1993)
11/02/1993		ENDORSED ORDER [4715−1] inf mot re: tasks 1−L and 1−M of the facilities rehabilitation program and mot in compliance w/requirements of task 2−c. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/05/1993)
11/02/1993		ENDORSED ORDER [4718−1] mot submitting fourth quarterly rpt prepapred by RJAG. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/05/1993)

11/04/1993	4735	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $514.80 of atty Carlos E. Ramos Gonzalez for the month of Oct 1993 (np) (Entered: 11/05/1993)
11/04/1993	4736	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $2,125 of atty Luis M. Villaronga for the month of Oct 1993 (np) (Entered: 11/05/1993)
11/04/1993	4737	MOTION SUBMITTING itemized stmt of time and expenses for the month of Oct 1993 by Vincent M. Nathan (np) (Entered: 11/05/1993)
11/04/1993	4738	264th Report by Vincent M. Nathan re: 175th report (overcrowding) w/exh D. (np) (Entered: 11/05/1993)
11/05/1993	4739	FIFTY FIFTH financial Report by EBP (np) (Entered: 11/08/1993)
11/05/1993	4740	Informative Motion by EBP re: invoice for the month of Sep 1993 in the amt of $52,411.25. (np) (Entered: 11/08/1993)
11/05/1993	4741	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,435.20 and expenses for $43.87 for the month of Oct 1993 of atty Harry Anduze. (np) (Entered: 11/08/1993)
11/05/1993	4742	MOTION by Defendant−All to request approval of contract documents pertaining to water distribution improvements at Sabana Hoyos Correctional Ins., Sabana Hoyos Penal Camp, and State Penitentiary as well as the construction documents for Phase I of El Zarzal Penal Camp (np) (Entered: 11/08/1993)
11/05/1993	4743	APPLICATION by EBP for Attorney Fees to Guillermo Ramos in the amt of $543.21 for the month of Oct 1993 (np) (Entered: 11/08/1993)
11/08/1993	4744	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $105.75 and $12 for expenses of atty Jeffrey Williams for the month of Oct 1993 (np) (Entered: 11/08/1993)
11/08/1993	4745	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $6,331.25 to Rachel Brill for the month of Oct 1993 (np) (Entered: 11/09/1993)
11/08/1993	4746	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,650 for the month of Oct 1993 of atty Nora L. Rodriguez (np) (Entered: 11/09/1993)
11/08/1993	4747	ORDER for the transfer of investments to Paine Webber, Inc. from Dean Witter, Acct #356−018124 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/09/1993)
11/08/1993	4748	ORDER for the transfer of investments to Paine Webber, Inc. from Banco Central Hispano, Acct #50−0226−00, JX−12738−03 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/09/1993)
11/08/1993	4749	ORDER for the transfer of investments to Paine Webber, Inc. from Banco Santander Acct #50−0226−00, JX−12738−03 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/09/1993)
11/08/1993	4750	MOTION by Defendant−All requesting permission to use housing areas B−1 and C−1 of State Penitentiary to full capacity w/sworn stmt (np) (Entered: 11/09/1993)
11/08/1993		ENDORSED ORDER [4733−1] mot submitting quarterly food service audits and corrective action plans and req ext to file English transl. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/09/1993)
11/08/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446473 in the amt of $1,975 payable to Vila del Corral & Co. (np) (Entered: 11/12/1993)
11/08/1993	4752	ORDER the Clerk shall issue a check in the amt of $4,469.40 for fees during the months of April and May 1993 of atty Carlos E. Ramos (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/12/1993)
11/08/1993	4753	ORDER the Clerk shall issue a check in the amt of $1,383.65 for fees for the month of Oct 1993 to atty Guillermo Ramos (signed by Judge Juan M. Perez−Gimenez)

		(np) (Entered: 11/12/1993)
11/08/1993	4754	ORDER the Clerk shall issue a check in the amt of $1,479.07 for fees for the month of Oct 1993 to atty Harry Anduze. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/12/1993)
11/09/1993	4751	ORDER for investment transactions with Paine Webber, Inc., etc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/09/1993)
11/09/1993	4755	ORDER approving the itemized stmt of time and expenses for the month of Oct 1993 of the Court Monitor in the amt of $67,138.92 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/12/1993)
11/10/1993	4756	ORDER amending nunc pro tunc order #4749 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/12/1993)
11/10/1993		ENDORSED ORDER [4739−1] fifty fifth financial report by the EBP. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/12/1993)
11/10/1993		ENDORSED ORDER [4740−1] informative mot re EBP's invoice for the month of Sep 1993. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/12/1993)
11/12/1993	4757	MOTION by Carlos Morales−Feliciano to file instanter time records and expenses for the month of Oct 1993 (np) (Entered: 11/18/1993)
11/12/1993	4758	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $8,567.52 and expenses $487.28 for the month of Oct 1993 of atty Carlos V. Garcia Gutierrez (np) (Entered: 11/18/1993)
11/12/1993	4759	ORDER the Clerk shall issue a check in the amt of $20,798.54 to Hogares Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/18/1993)
11/12/1993	4760	ORDER approving the 261st report of the Crt Monitor (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/18/1993)
11/12/1993	4761	ORDER approving the 263rd report of the Crt Monitor (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/18/1993)
11/12/1993	4762	ORDER approving the 264th report of the Crt Monito (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/18/1993)
11/12/1993	4763	ORDER the Clerk shall issue a check in the amt of $1,650 for the month of Oct of atty Nora L. Rodriguez (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/18/1993)
11/12/1993	4764	ORDER the Clerk shall issue a check in the amt of $6,331.25 for the month of Oct 1993 of atty Rachel Brill (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/18/1993)
11/12/1993	4765	ORDER the Clerk shall issue a check in the amt of $105 for the month of Oct of atty Jeffrey Williams (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/18/1993)
11/12/1993	4766	ORDER the Clerk shall issue a check in the amt of $2,125 for the month of Oct 1993 of atty Luis M. Villaronga (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/18/1993)
11/12/1993	4767	ORDER the Clerk shall issue a check in the amt of $1,936 for the month of Oct 1993 of atty Jose E. Fernandez (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/18/1993)
11/12/1993	4768	NINTH Report re: program for the rehabilitation of drug users under the auspices of Hogar Crea, Inc. (np) (Entered: 11/18/1993)
11/15/1993	4769	MOTION by Johnny Colon to Extend Time until 11−30−93 to answer the compt in Civ. 93−1985 (np) (Entered: 11/18/1993)
11/15/1993	4770	265th Report by Vincent M. Nathan re: 176th report (overcrowding) w/exh D. (np) (Entered: 11/18/1993)

11/16/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446629 in the amt of $20,798.54 payable to Hogar Crea, Inc. (np) (Entered: 11/18/1993)
11/16/1993	4771	ORDER the Clerk shall issue a check in the amt of $9,054.80 for the month of Oct 1993 of atty Carlos V. Garcia Gutierrez (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/18/1993)
11/16/1993	4772	Report by Vincent M. Nathan re: summary of the deficiencies during the sweeps held on 11/3/93 and 11/4/93 in the correctional institutions. (np) (Entered: 11/18/1993)
11/17/1993	4773	266the Report by Vincent M. Nathan re: 177th report (overcrowding) w/exh D (np) (Entered: 11/18/1993)
11/17/1993	4775	ORDER consolidating Civ. 92−1284 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/02/1993)
11/18/1993	4774	ORDER approving the 265th report of the Crt Monitor (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 11/18/1993)
11/22/1993	4776	Report by Vincent M. Nathan re: 267th report 178th report of overcrowding w/exhs. (np) (Entered: 12/02/1993)
11/22/1993		ENDORSED ORDER [4772−1] report of a summary of the deficiencies OCM staff encountered during visits to each institution. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/02/1993)
11/22/1993		ENDORSED ORDER granting [4769−1] motion to Extend Time until 11−30−93 to answer the compt in Civ. 93−1985 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/02/1993)
11/22/1993		ENDORSED ORDER granting [4757−1] motion to file instanter time records and expenses for the month of Oct 1993 by atty Garcia Gutierrez (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/02/1993)
11/23/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446723 in the amt of $1,650 payable to Nora L. Rodriguez (np) (Entered: 12/02/1993)
11/23/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446726 in the amt of $1,936 payable to Jose E. Fernandez Sein (np) (Entered: 12/02/1993)
11/23/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446718 in the amt of $1,383.65 payable to Guillermo J. Ramos. (np) (Entered: 12/02/1993)
11/23/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446722 in the amt of $6,331.25 payable to Rachel Brill. (np) (Entered: 12/02/1993)
11/23/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446721 in the amt of $9,054.80 payable to Carlos V. Garcia Gutierrez (np) (Entered: 12/02/1993)
11/23/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446720 in the amt of $4,469.40 payable to Carlos E. Ramos Gonzalez (np) (Entered: 12/02/1993)
11/23/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446719 in the amt of $1,479.07 payable to Harry Anduze. (np) (Entered: 12/02/1993)
11/23/1993	4777	MOTION SUBMITTING English transl of quarterly food service audits and corrective action plans by Defendant−All (np) (Entered: 12/02/1993)
11/23/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446724 in the amt of $105 payable to Jeffrey Williams. (np) (Entered: 12/08/1993)
11/23/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #446725 in the amt of $2,125 payable to Luis M. Villaronga (np) (Entered: 12/08/1993)
11/29/1993	4778	MOTION SUBMITTING accounting expenditures of fine monies for Aug, Sep and Oct 1993 by Vincent M. Nathan (np) (Entered: 12/02/1993)
11/29/1993	4779	ORDER appointing members and chair Special Advisory Committee (Dr. Eliezer Curet Cuevas, Julio Pietrantoni, Esq and Professor Luis Gonzalez Vales) (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/02/1993)

11/30/1993	4780	MOTION by KSP Surety & Bonding for addlt Extend of Time to file oppos to deft Rivera's EBP mot for summ jdmt in Civ. 93−1985 (np) (Entered: 12/02/1993)
11/30/1993	4781	MOTION by Johnny Colon, Juan A. Garcia to Dismiss , for More Definite Statement in Civ. 93−1985 (np) (Entered: 12/02/1993)
11/30/1993	4782	268th Report by Vincent M. Nathan re: 179th report of overcrowding. (np) Modified on 12/02/1993 (Entered: 12/02/1993)
11/30/1993	4783	269th Report by Vincent M. Nathan re: 180th report of overcrowding (np) (Entered: 12/02/1993)
12/01/1993	4784	ORDER confirming the 266th report of the Crt Monitor 177th report (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/02/1993)
12/01/1993	4785	ORDER confirming the 267th report of the Crt Monitor 178th report (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/02/1993)
12/01/1993	4786	ORDER approving the 248th report of the Crt Monitor −−report enclosing staffing patterns for Adm of Correction Facilities (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/02/1993)
12/01/1993	4787	ORDER approving the 233rd report of the Crt Monitor−− enclosing security and staffing consultant's report of the Oct 26−29, 1993 security and staffing audit of Bayamon 292, Bayamon 1072, Arecibo, Camp La Pica, and the Ponce Complex (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/02/1993)
12/01/1993	4788	ORDER for payment of services to Vila del Corral & Co in the amt of $1,525 for the month of Oct 1993. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/02/1993)
12/02/1993	4789	MOTION by Defendant−All to request approval of docts pursuant to task 1−N of the facilities rehabilitation program w/attchs. (np) (Entered: 12/03/1993)
12/03/1993	4790	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $4,750 for the month of Nov 1993 of atty Luis M. Villaronga (np) (Entered: 12/08/1993)
12/03/1993	4791	MOTION by Carlos Morales−Feliciano for approval of monthly stmt of fees in the amt of $854.40 for the month of Nov 1993 of atty Jose E. Fernandez Sein (np) (Entered: 12/08/1993)
12/03/1993	4792	NOTICE of filing of summary of time charges of atty Jose E. Fernandez Sein (np) (Entered: 12/08/1993)
12/03/1993	4793	MOTION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,696.50 for the month of Nov. 1993 of atty Jeffrey Williams (np) (Entered: 12/08/1993)
12/03/1993	4794	MOTION by Carlos Morales−Feliciano for Disbursement of Funds of expert fees to Steve J. Martin, Esq. in the amt of $20,956.93 from period of Jul 1 thru Sep 30, 1993 w/itemized stmt (np) (Entered: 12/08/1993)
12/03/1993	4795	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $11,269.44 and expenses of $1,907.26 for the month of Nov 1993 of atty Carlos Garcia Gutierrez (np) (Entered: 12/08/1993)
12/03/1993	4796	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $3,850 for the month of Nov 1993 of atty Rachel Brill (np) (Entered: 12/08/1993)
12/03/1993	4797	MOTION by Carlos Morales−Feliciano to allow plfs 10 days to audit the facilities in the B−1 and C−1 housing units at the State Penitentiary (np) (Entered: 12/08/1993)
12/03/1993	4798	FIFTY SIXTH financial report by EBP (np) (Entered: 12/08/1993)
12/03/1993	4799	APPLICATION by EBP for authorization to utilize funds from the EBP fee fund for the renovation and expansion of the EBP office space and other related expenses (np) (Entered: 12/08/1993)
12/03/1993	4800	ORDER confirming the 268 rpt of the Crt Monitor−− 179th rpt (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/08/1993)

12/03/1993	4801	ORDER consolidating Civ. 93−2387 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/08/1993)
12/03/1993	4802	Informative Motion by EBP re: invoice for the month of Oct 1993 in the amt of $47,161.47. (np) (Entered: 12/08/1993)
12/06/1993	4803	ORDER vacating the order of Judge Acosta appointing atty Pedro A. Malavet Cruz to represent plff Hector Manuel Sanchez Castro in Civ. 92−1284 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/08/1993)
12/06/1993	4804	ORDER the Clerk shall issue a check in the amt of $3,850 payable to Rachel Brill, Esq. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/08/1993)
12/06/1993	4805	ORDER the Clerk shall issue a check in the amt of $13,176.70 payable to Carlos V. Garcia Gutierrez, Esq. (signed by Judge Juan M. Perez−Gimenez) (np) Modified on 12/16/1993 (Entered: 12/08/1993)
12/06/1993	4806	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,060.80 and expenses for $39.25 for the month of Nov. 1993 of atty Harry Anduze (np) (Entered: 12/08/1993)
12/07/1993	4807	APPLICATION by Carlos Morales−Feliciano for Attorney Fees in the amt of $967.50 for the month of Nov 1993 of atty Nora L. Rodriguez (np) (Entered: 12/08/1993)
12/07/1993	4808	ORDER the Clerk shall issue a check in the amt of $1,100.05 payable to Harry Anduze, Esq. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/08/1993)
12/07/1993	4809	ORDER confirming the 269th rpt of the Crt Monitor−−180th rpt (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/08/1993)
12/07/1993		ENDORSED ORDER [4789−1] motion to request approval of docts pursuant to task 1−N of the facilities rehabilitation program w/attchs. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/08/1993)
12/08/1993	4810	Letter MOTION by Raymond Rivera−Rios pro−se in Spanish to request order addressed to defts to cease and desist his civil rights violation (tendered) (np) (Entered: 12/14/1993)
12/08/1993		ENDORSED ORDER granting [4780−1] motion for addlt Extend of Time to file oppos to deft Rivera's EBP mot for summ jdmt in Civ. 93−1985 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/14/1993)
12/08/1993		ENDORSED ORDER [4778−1] submission of accounting of expenditures of fine monies for Aug, Sep and Oct 1993. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/14/1993)
12/09/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #459880 in the amt of $13,176.70 payable to Carlos V. Garcia Gutierrez. (np) (Entered: 12/14/1993)
12/09/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #459881 in the amt of $3,850 payable to Rachel Brill, Esq. (np) (Entered: 12/14/1993)
12/09/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #459879 in the amt of $1,525.00 payable to Vila del Corral & Co. (np) (Entered: 12/16/1993)
12/09/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #459882 in the amt of $1,100.05 payable to Harry Anduze. (il) (Entered: 12/29/1993)
12/10/1993	4811	NOTICE by Vincent M. Nathan of itemized stmt of time and expenses for the period of Nov 1 thru Dec 2, 1993. (np) (Entered: 12/14/1993)
12/10/1993	4817	RESPONSE by KSP Surety & Bonding in opposition to [4781−1] motion to Dismiss by Juan A. Garcia, Johnny Colon, [4781−2] motion for More Definite Statement in Civ. 93−1985 by Juan A. Garcia, Johnny Colon (np) (Entered: 12/16/1993)
12/13/1993	4812	MOTION by Carlos Morales−Feliciano to request order for exec of fines pursuant to the 1991 stipulation , to hold defts in contempt ,and to impose Sanctions and reinstate the Crt's order of 9/5/91 (np) (Entered: 12/14/1993)

12/13/1993	4813	270th Report by Vincent M. Nathan re: enclosing security and staffing consultant's report of the Mar−Apr 1993 audit (np) (Entered: 12/14/1993)
12/13/1993	4814	ORDER approving the itemized stmt of time and expenses fld by the Crt Monitor #4811 in the amt of $70,302.58. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/14/1993)
12/13/1993	4815	ORDER the Clerk shall issue a check in the amt of $1,696.50 payable to atty Jeffrey Williams (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/14/1993)
12/13/1993	4816	ORDER confirming the 8th and 9th rpts of the program for the rehabilitation of drug users under the auspices of Hogar Crea, Inc. in the amt of $335.71 for the difference in the 8th rpt, and $30,300.24 for the 9th rpt. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/14/1993)
12/13/1993		ENDORSED ORDER [4798−1] 56th financial report of EBP. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/14/1993)
12/13/1993		ENDORSED ORDER [4802−1] inf mot re EBP's invoice for the month of Oct 1993. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/14/1993)
12/13/1993		ENDORSED ORDER granting [4797−1] motion to allow plfs 10 days to audit the facilities in the B−1 and C−1 housing units at the State Penitentiary (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/14/1993)
12/13/1993		ENDORSED ORDER granting [4794−1] motion for Disbursement of Funds of expert fees to Steve J. Martin, Esq. in the amt of $20,956.93 from period of Jul 1 thru Sep 30, 1993 w/itemized stmt (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/14/1993)
12/13/1993		ENDORSED ORDER granting [4799−1] motion for authorization to utilize funds from the EBP fee fund for the renovation and expansion of the EBP office space and other related expenses (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/14/1993)
12/14/1993	4818	ORDER the Clerk shall issue a check in the amt of $967.50 payable to atty Nora L. Rodriguez for the month of Nov 1993. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/16/1993)
12/14/1993	4819	ORDER the Clerk shall issue a check in the amt of $854.40 payable to atty Jose E. Fernandez Sein for the month of Nov 1993. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/16/1993)
12/14/1993	4820	ORDER the Clerk shall issue a check in the amt of $4,750 payable to Luis M. Villaronga for the month of Nov 1993. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/16/1993)
12/14/1993		ENDORSED ORDER denying w/o prej [4781−1] motion to Dismiss, granting [4781−2] motion for More Definite Statement, granting as to a req for an English transl of the cmp, in Civ. 93−1985 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/16/1993)
12/15/1993	4821	TENTH Report of the program for the rehabilitation of drug users under the auspices of Hogar Crea, Inc. (np) (Entered: 12/16/1993)
12/15/1993	4822	272nd Report by Vincent M. Nathan re: 181st report (overcrowding) w/attchs. (np) (Entered: 12/16/1993)
12/16/1993	4824	RESPONSE by KSP Surety & Bonding in opposition to Rivera's mot for summ jdmt and/or mot for summ fld in civ. 93−1985 dkt #6 (np) (Entered: 12/22/1993)
12/16/1993	4825	RESPONSE by KSP Surety & Bonding in opposition to [4734−1] motion requesting that stmt of uncontested facts be deemed admitted and that summ jdmt be ent'd in Civ. 93−1985 by EBP (np) (Entered: 12/22/1993)
12/16/1993	4826	MOTION by KSP Surety & Bonding for Leave to File Spanish doct on mot #4825 (np) (Entered: 12/22/1993)
12/17/1993	4827	ORDER approving documents fld pursuant to task 1−N of the facilities rehabilitation program (FRP) (signed by Judge Juan M. Perez−Gimenez) (np) (Entered:

		12/22/1993)
12/17/1993	4828	ORDER confirming the tenth report of the program for the rehabilitation of drug users under the auspices of Hogar Crea, Inc. in the amt of $26,465.52 to Hogar Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (np) Modified on 12/22/1993 (Entered: 12/22/1993)
12/17/1993	4829	ORDER establishing period for discovery, setting pretrial conf hrg for Apr 5, 1994 at 9am to resolve any outstanding disputes regarding the proposed pre−hrg order and to approve that order. Hearings shall commence on Apr 11, 1994 at 9am; the Crt has set aside two weeks for the conduct of this hrg, etc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/22/1993)
12/20/1993	4830	273rd Report by Vincent M. Nathan re: 12th report regarding calculation of overcrowding. (np) (Entered: 12/22/1993)
12/21/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #460114 in the amt of $30,300.24 payable to Hogar Crea Inc. (il) (Entered: 12/29/1993)
12/21/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #460113 in the amt of $26,465.52 payable to Hogar Crea Inc. (il) (Entered: 12/29/1993)
12/21/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #460112 in the amt of $105,268.68 payable to Expedited Bail Project for operating expenses of January and February, l994. (il) (Entered: 12/29/1993)
12/21/1993	4831	APPLICATION w/memorandum in support for order requiring reimbursement of the July 23, l987 Fund (Fine Account) in the amt of $35,848.65 by Vincent M. Nathan. (il) (Entered: 12/29/1993)
12/22/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #460164 in the amt of $967.50 payable to Nora L. Rodriguez for fees of Nov. l993. (il) (Entered: 12/29/1993)
12/22/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #460165 in the amt of $854.40 payable to Jose E. Fernandez for fees of Nov. l993. (il) (Entered: 01/18/1994)
12/22/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #460166 in the amt of $4,750. payable to Luis M. Villaronga for fees earned during the month of November, l993. (il) (Entered: 01/20/1994)
12/23/1993	4832	ORDER directing the defts to deposit within 15 days the amt of $35,848.65 in the registry of the court for deposit in the special fine account established on July 23, 1987; in the alternative, defts shall file evidence of full reimbursement of this amt for the advance made by the court to the Expedited Bail Project for its operating expenses for the month of June 1992. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/29/1993)
12/23/1993	4833	SIXTY−SIXTH Report by Defendant−All purs to court order of April 28,1988 re: inmate population (il) (Entered: 12/29/1993)
12/23/1993	4834	AMENDED SIXTY−THIRD Report by Defendant−All purs to court order dtd April 28, 1988 re: inmate population (il) (Entered: 12/29/1993)
12/23/1993	4835	SIXTY−SEVENTH Report by Defendant−All purs to court order dtd April 28, 1988 re: inmate population (il) (Entered: 12/29/1993)
12/27/1993	4836	MOTION by Gerardo Rivera for Leave to File reply to oppos to mot for summary jdmt (il) (Entered: 12/29/1993)
12/27/1993	4837	MOTION by Defendant−All to Extend Time until 1/5/94 to file response to mot for execution of fines filed by pltfs (il) (Entered: 12/29/1993)
12/29/1993	4838	57th Financial Report of the Expedited Bail Project purs to the Court's Order of 4/28/88. (il) (Entered: 01/03/1994)
12/29/1993	4839	Informative Motion by EBP re: Expedited Bail Project's November, 1993 invoice. (il) (Entered: 01/03/1994)

12/30/1993		BANCO CENTRAL HISPANO MANAGER'S CHECK #460306 in the amt of $1,696.50 payable to Jeffrey M. Williams purs to order of 12−10−93. (il) (Entered: 01/05/1994)
12/31/1993	4840	FIFTH AMENDED COMPLAINT by Carlos Morales−Feliciano (Answer due 1/10/94 for Rafael Hernandez−Colon, for Lorenzo Villalba, for Jose E. Soler−Zapata, for Jose A. Nunez−Lopez, for Isabel Suliveres, for Victor A. Vazquez−Gonzalez, for Juanita Gomez, for Heriberto Acevedo, for Julio Acevedo−Asencio, for Julio Garcia−Garcia, for Julian O. McConnie, for Jose L. Cruz−Ramos, for Carlos Romero−Barcelo, for Irba Cruz de Batista, for Juan Del−Valle−Lopez, for Felix Rodriguez−Pinero, for Zulma Martinez−de−Cone, for Mercedes Otero−de−Ramos, for Pedro Rossello−Gonzalez, for Enrique Vazquez−Quintana, for Johnny Colon) amending [7−1] complaint against Zoraida Buxo, Carmen Feliciano, Nestor Galarza, Aixa Mariano, Enrique Garcia−Garcia (il) (Entered: 01/03/1994)
01/03/1994	4841	MOTION SUBMITTING review of utilization of Fine Monies by DSCA by Vincent M. Nathan w/attachs. (il) (Entered: 01/03/1994)
01/03/1994	4842	271st Report by Vincent M. Nathan re: enclosing Security and Staffing Consultants' report of their July 1993 Audit. (il) (Entered: 01/05/1994)
01/04/1994	4843	APPLICATION w/memorandum of in support thereof for deposit of funds in the amt of $1,000,000. by Vincent M. Nathan. (il) (Entered: 01/05/1994)
01/04/1994	4844	MOTION SUBMITTING Accounting of Expenditures of Fine Monies for November, 1993 by Vincent M. Nathan (il) (Entered: 01/05/1994)
01/04/1994	4845	MOTION SUBMITTING Quarterly Sanitation and Maintenance Inspection Audits and Corrective Action Plans purs to March 30, 1990 order and req. ext of time to file English translations by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 01/05/1994)
01/04/1994	4846	MOTION SUBMITTING for approval Monthly Statement of Fees for the month of December, 1993, in the amt of $2,804.80 by Carlos Morales−Feliciano (il) (Entered: 01/05/1994)
01/04/1994	4847	MOTION SUBMITTING Attorney's time and expenses Reports for December by Carlos Morales−Feliciano (il) (Entered: 01/05/1994)
01/05/1994	4848	APPLICATION for atty fees for the month of December, l993 in the amt of $1,446.40 by Atty Harry Anduze, purs to order of 2−21−91 w/attachs. (il) (Entered: 01/11/1994)
01/05/1994	4849	NOTICE of Attorney Appearance for Carlos Morales−Feliciano by Bruce J. McGiverin (il) (Entered: 01/11/1994)
01/05/1994	4850	Informative Motion by Atty Carlos Garcia re: designation of Atty Jose E. Fernandez as lead counsel for pltfs during his absence from PR. (il) (Entered: 01/11/1994)
01/05/1994	4851	APPLICATION for atty fees for the month of December, l993 in the amt of $6,643.75 to Rachel Brill by pltfs. w/attachs. (il) (Entered: 01/11/1994)
01/05/1994	4852	APPLICATION for atty fees for the month of December, l993 in the amt of $16,167.84 and expenses in the amt of $746.71 to Carlos Garcia Gutierrez by pltfs., w/attachs. (il) (Entered: 01/11/1994)
01/05/1994	4853	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez to Extend Time until 1/14/94 to file response to pltfs mot to execute (il) (Entered: 01/11/1994)
01/05/1994	4854	ORDER The Clerk shall issue a check in the amt of $16,914.55 payable to Carlos V. Garcia for payment of atty fees for the month of December, l993. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1994)
01/05/1994	4855	ORDER The Clerk shall issue a check in the amt of $1,498.15 payable to Atty Harry Anduze for atty fees during the month of December, l993. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1994)

01/05/1994	4856	ORDER The Clerk shall issue a check in the amt of $6,643.75 payable to Atty Rachel Brill for atty fees during the month of December, l993. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1994)
01/07/1994	4857	ORDER The Clerk is hereby ordered to pay invoice #1383 in the amt of $1,625. to Vila de Corral & Company. This invoice is covering the services for the month of November, l993. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1994)
01/07/1994	4858	Informative Motion by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez re: implementation of six month pilot roster management system. (il) (Entered: 01/11/1994)
01/10/1994	4859	APPLICATION for atty fees in the amt of $1,282.50 for Nora L. Rodriguez for the month of December, l993, w/attachs. (il) (Entered: 01/11/1994)
01/10/1994	4860	RESPONSE by Carlos Morales−Feliciano in opposition to [4853−1] motion to Extend Time until 1/14/94 to file response to pltfs mot to execute by Pedro Rossello−Gonzalez, Enrique Vazquez−Quintana, Johnny Colon (il) (Entered: 01/11/1994)
01/10/1994		ENDORSED ORDER [4838−1] report Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1994)
01/10/1994		ENDORSED ORDER mooting [4837−1] motion to Extend Time until 1/5/94 to file response to mot for execution of fines filed by pltfs (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1994)
01/10/1994		ENDORSED ORDER granting [4836−1] motion for Leave to File reply to oppos to mot for summary jdmt (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1994)
01/10/1994		ENDORSED ORDER [4835−1] report Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1994)
01/10/1994		ENDORSED ORDER [4834−1] report Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1994)
01/10/1994		ENDORSED ORDER [4833−1] report Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1994)
01/10/1994		ENDORSED ORDER [4839−1] motion information Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1994)
01/10/1994		ENDORSED ORDER [4844−1] miscellaneous Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1994)
01/10/1994		ENDORSED ORDER [4845−1] miscellaneous Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1994)
01/10/1994		ENDORSED ORDER, on dkt#4843: The defts shall make the deposit herein ordered within 30 days. set Motion Filing deadline to 2/10/94 (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1994)
01/11/1994	4861	274th REPORT of Vincent M. Nathan re: 182nd report regarding calculation of overcrowding, w/attachs. (il) (Entered: 01/11/1994)
01/11/1994	4862	ORDER The Clerk of the Court will advance Jose E. Fernandez Sein the sum of $2,804.80 for fees earned during the month of December, l993. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1994)
01/11/1994	4863	ORDER confirming the 272nd rpt of the Court Monitor −− 181st rpt. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1994)
01/12/1994	4864	ORDER approving the 270th rpt of the Court Monitor. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1994)
01/12/1994		ENDORSED ORDER granting [4849−1] appear/appearance notice (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1994)

01/12/1994		ENDORSED ORDER granting [4853−1] motion to Extend Time until 1/14/94 to file response to pltfs mot to execute (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1994)
01/12/1994		ENDORSED ORDER denying [4860−1] opposition response (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1994)
01/12/1994		ENDORSED ORDER [4850−1] motion information Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1994)
01/12/1994		ENDORSED ORDER [4858−1] motion information Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1994)
01/13/1994	4865	11th REPORT of the Program for the Rehabilitation of Drug Users under the Auspices of Hogar Crea Inc. purs to Court order of 3/1/93. (il) (Entered: 01/18/1994)
01/14/1994	4866	RECOMMENDATION of the Special Advisory Committee in the amt of $36,440. to cover tuition costs for inmates. (il) (Entered: 01/18/1994)
01/14/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #460537 in the amt of $6,643.75 payable to Rachel Brill for the month of December, l993. (il) (Entered: 01/18/1994)
01/14/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #460545 in the amt of $16,914.55 payable to Carlos V. Garcia Gutierrez for the month of December, l993. (il) (Entered: 01/18/1994)
01/14/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #460540 in the amt of $1,625. payable to Vila del Coral for invoice #1383 for the month of November, l993. (il) (Entered: 01/18/1994)
01/14/1994	4867	MOTION by Gerardo Rivera to Extend Time until 1/28/94 to file the reply to pltfs cross mot for summary jdmt (il) (Entered: 01/18/1994)
01/14/1994	4868	ORDER The Clerk of the Court is ordered to advance to Atty Nora L. Rodriguez Matias the amt of $1,282.50 for fees earned during the month of December, l993. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/18/1994)
01/14/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #460538 in the amt of $1,498.15 payable to Harry Anduze for fees and expenses during the month of December, l993. (il) (Entered: 01/24/1994)
01/17/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK # 499445 in the amt of $1,925. payable to Atty Rachel Brill for expenses during the month of December, 1994. (il) (Entered: 01/19/1995)
01/18/1994	4869	ITEMIZED statement of Monitors' time and expenses in the amt of $106,127.08 covering the period of December lst thru December 31, l993. (il) (Entered: 01/20/1994)
01/18/1994	4870	ORDER Approving the itemized statement of time and expenses submitted by the Court Monitors in the amt of $106,127.08. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/20/1994)
01/18/1994	4871	ORDER Approving the 271st Report of the Court Monitor. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/20/1994)
01/19/1994	4872	MOTION to submit agreement to address the pltfs mot for execution of fines purs to the 1991 stipulation and to hold defts in contempt and to impose sanctions and to reinstate the Court's Order of 9−5−91 by pts. (il) (Entered: 01/20/1994)
01/19/1994	4873	ORDER Approving the amt of $36,440. sought by Father Pico to cover tuition costs for inmates. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/20/1994)
01/20/1994	4874	SIXTY−EIGHTH REPORT by govt defts purs to Court order of 4−28−88 re:inmate population (il) (Entered: 01/24/1994)
01/20/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #460645 in the amt of $1,282.50 payable to Nora Rodriguez for fees during the month of December, l993. (il) (Entered: 01/28/1994)

01/20/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #460644 in the amt of $2,804.80 payable to Jose Fernandez for fees during the month of December, l993. (il) (Entered: 01/28/1994)
01/21/1994		ENDORSED ORDER granting [4867−1] motion to Extend Time until 1/28/94 to file the reply to pltfs cross mot for summary jdmt (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/24/1994)
01/24/1994	4875	275th Report of the Court Monitor − 183rd Report purs to Court's Order of 7−23−87 re: overcrowding (il) (Entered: 01/28/1994)
01/26/1994		ENDORSED ORDER [4874−1] 68th Report. Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/28/1994)
01/26/1994	4876	ORDER Approving the stipulation of January l9, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/28/1994)
01/26/1994	4877	Progress Report on selected compliance issues by Court Monitor w/attachs. (il) (Entered: 01/28/1994)
01/27/1994	4878	ORDER for the transfer of investments from Banco Central Hispano to Paine Webber Inc. in amt of $1,000,000. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/28/1994)
01/27/1994	4879	ORDER for the transfer of investments from Dean Witter to Paine Webber Inc., in the amt of $l,850,000. and $2,000,000. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/28/1994)
01/27/1994	4880	ORDER for the transfer of investments from Smith Barney Shearson to Paine Webber Inc. in the amt of $3,000,000. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/28/1994)
01/27/1994	4881	ORDER for the transfer of investments from Banco Santander to Paine Webber Inc., in the amt of $1,000,000. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/28/1994)
01/27/1994	4882	ORDER Approving the 274th Report of the Court Monitor − 182nd Report. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/28/1994)
01/28/1994	4883	MOTION SUBMITTING English translations of Quarterly Sanitation and Maintenance inspection audits and corrective action plans by gov't defts w/attachs. (il) (Entered: 01/31/1994)
01/28/1994	4884	ORDER Approving Eleventh Report of the Program for the Rehabilitation of Drug Users under the Auspices of Hogar Crea Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/31/1994)
02/01/1994	4885	APPLICATION for attys fees on behalf of Guillermo Ramos Luinas in the amt of $730.06 for services rendered from November 1st thru December 31, l993. (il) (Entered: 02/02/1994)
02/01/1994	4886	58th FINANCIAL REPORT OF THE EXPEDITED BAIL PROJECT by Gerardo J. Rivera. (il) (Entered: 02/02/1994)
02/01/1994	4887	EXPEDITED BAIL PROJECT'S DECEMBER, l993 INVOICE in the amt of $67,516.05 w/attachs. (il) (Entered: 02/02/1994)
02/01/1994	4888	ORDER for payment of services to Vila Del Corral & Company in the amt of $1,625. for services provided during the month of December, l993. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/02/1994)
02/01/1994	4889	ORDER for investment transactions with Paine Webber Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/02/1994)
02/01/1994	4890	REPLY to pltfs cross−mot for summary jdmt in Civ. 93−l985 by Gerardo Rivera. (il) (Entered: 02/02/1994)
02/01/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #460885 in the amt of $l,103.19 payable to Paine Webber to cover the difference of total proceeds. (il) (Entered: 02/04/1994)

02/01/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #460886 in the amt of $1,625.00 payable to Vila Del Corral Co. for services provided during the month of December, l993. (il) Modified on 02/11/1994 (Entered: 02/11/1994)
02/02/1994	4891	APPLICATION for fees in the amt of $1,704.00 by Atty Jose E. Fernandez for expenses during the month of January, l994. (il) (Entered: 02/04/1994)
02/04/1994	4892	ORDER for transfer of investment from Paine Webber to Banco Santander in amts stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/09/1994)
02/04/1994	4893	ORDER for transfer of investment from Paine Webber to Banco Central Hispano amts stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/09/1994)
02/04/1994	4894	ORDER for transfer of investment from Paine Webber to Smith Barney Shearson amts stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/09/1994)
02/04/1994	4895	ORDER for transfer of investment from Paine Webber to Dean Witter amts stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/09/1994)
02/04/1994	4896	APPLICATION for payment of attys fees to Guillermo Ramos Luina in the amt of $1,461.75 for services during the month of January, l994. (il) (Entered: 02/09/1994)
02/04/1994	4897	APPLICATION for atty fees in the amt of $2,093.75 payable to Rachel Brill for services during the month of January, l994. (il) (Entered: 02/09/1994)
02/04/1994	4898	NOTICE of Attorney Appearance for Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez by John F. Conrad−Rodriguez (il) (Entered: 02/09/1994)
02/04/1994	4899	MOTION SUBMITTING agenda of the proposed negotiations by pts. (il) (Entered: 02/09/1994)
02/04/1994		ENDORSED ORDER granting [4891−1] mot req. temporary waiver of Local Rule l08.1 (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/09/1994)
02/04/1994		ENDORSED ORDER on dkt#4883: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/09/1994)
02/04/1994		ENDORSED ORDER on dkt#4887: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/09/1994)
02/04/1994	4900	APPLICATION of attys fees in the amt of $2,914.80 payable to Jeffrey M. Williams for expenses during January, l994. (il) (Entered: 02/09/1994)
02/07/1994	4901	276th REPORT of the Court Monitor− 13th REPORT re: overcrowding. (il) (Entered: 02/09/1994)
02/07/1994	4902	APPLICATION for increase in compensation for Court Monitor from $145.00 per hour to $165.00 per hour effective January 1, l994 w/attachs. (il) (Entered: 02/09/1994)
02/07/1994	4903	3lst APPLICATION for attys fees in the amt of $537.00 payable to Carlos E. Ramos for expenses during the month of January, l994. (il) (Entered: 02/09/1994)
02/07/1994	4904	ITEMIZED statement of Monitor's time and expenses in the amt of $69,220.82 for the month of January, l994. (il) (Entered: 02/09/1994)
02/07/1994	4905	APPLICATION for attys fees in the amt of $1,341.60 payable to Harry Anduze for expenses during the month of January, l994. (il) (Entered: 02/09/1994)
02/07/1994	4906	APPLICATION for attys fees in the amt of $1,441.38 payable to Carlos Garcia Gutierrez for the month of January, l994. (il) (Entered: 02/09/1994)
02/07/1994	4907	MOTION SUBMITTING Quarterly food service audits and corrective action plans and req. for ext of time to file English translations by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 02/09/1994)
02/08/1994	4908	Letter MOTION by Raymond Rivera Rios req. status of case (il) (Entered: 02/09/1994)

02/09/1994		ENDORSED ORDER on dkt#4902: Granted and so ordered. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/09/1994)
02/09/1994	4909	APPLICATION for attys fees in the amt of $1,755.83 payable to Nora L. Rodriguez for expenses during the month of January, l994. (il) (Entered: 02/10/1994)
02/09/1994	4910	MOTION for reconsideration of order approving stipulation of January 19, l994 and req. order in relation to notification of mots and documents filed in Court, by Rafael Hernandez Colon and others. (il) (Entered: 02/10/1994)
02/09/1994	4911	ORDER Granting itemized statement of time and expenses in the amt of $69,220.82 submitted by Court Monitors covering the period of January, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/10/1994)
02/09/1994	4912	ORDER Approving the 275th Report of the Court Monitor− 183rd Report purs to the Court's order of July 23, l987, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/10/1994)
02/09/1994	4913	ORDER The Clerk shall issue a check in the amt of $11,396.26 payable to Carlos V. Garcia Gutierrez for expenses during the month of January, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/10/1994)
02/09/1994	4914	ORDER The Clerk shall issue a check in the amt of $1,375.10 payable to Harry Anduze for expenses during the month of January, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/10/1994)
02/09/1994	4915	ORDER The Clerk shall issue a check in the amt of $2,093.75 payable to Rachel Brill for expenses during the month of January, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/10/1994)
02/09/1994	4916	ORDER The Clerk shall advance Jose E. Fernandez the sum of $1,704.00 for fees earned during the month of January, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/10/1994)
02/10/1994		ENDORSED ORDER on dkt#4907: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/11/1994)
02/10/1994		ENDORSED ORDER on dkt#4904: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/11/1994)
02/10/1994		ENDORSED ORDER on dkt#4899: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/11/1994)
02/10/1994		ENDORSED ORDER on dkt#4898: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/11/1994)
02/10/1994	4917	ORDER The Clerk shall issue a check in the amt of $1,051.80 payable to Carlos E. Ramos Gonzalez for services rendered from November 1993 thru January, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/11/1994)
02/10/1994	4918	ORDER The Clerk shall issue a check in the amt of $2,098.00 payable to Jeffrey M. Williams for services rendered during the month of December, l993. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/11/1994)
02/10/1994	4919	ORDER The Clerk shall issue a check in the amt of $2,914.80 payable to Jeffrey M. Williams for services rendered during the month of January, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/11/1994)
02/11/1994	4920	12th REPORT of the Program for the Rehabilitation of Drug Users under the Auspices of Hogar Crea Inc. (il) (Entered: 02/14/1994)
02/15/1994	4921	ORDER The Clerk is to advance atty Nora Rodriguez the sum of $1,755.83 for fees earned during the month of January, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/15/1994)
02/15/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461176 in the amt of $11,396.26 payable to Carlos V. Garcia Gutierrez for fees during the month of January, l994. (il) (Entered: 02/18/1994)

02/15/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461179 in the amt of $2,093.75 payable to Rachel Brill for fees during the month of January, l994. (il) (Entered: 02/18/1994)
02/15/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461177 in the amt of $1,704.00 payable to Jose E. Fernandez for fees during the month of January, l994. (il) (Entered: 02/18/1994)
02/15/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461178 in the amt of $1,375.10 payable to Harry Anduze for fees during the month of January, l994. (il) (Entered: 02/18/1994)
02/15/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461181 in the amt of $23,506.49 payable to Hogares Crea Inc. for services. (il) (Entered: 02/18/1994)
02/15/1994		ENDORSED ORDER on dkt#4910: The req to declare null and void the mot to submit agreement of Jan. 19, 1994 is taken under advisement. All pts are hereby ordered to notify codefts of all papers, mots and documents filed in this case. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/18/1994)
02/16/1994	4922	MOTION by pts to hold in abeyance ruling on motions for summary jdmt pending filing of stipulation. (il) (Entered: 02/18/1994)
02/17/1994	4923	ORDER approving 12th REPORT of the Program for the Rehabilitation of Drug Users under the Auspicies of Hogar Crea Inc. (il) (Entered: 02/18/1994)
02/17/1994	4924	ORDER (PG) that the Clerk issue a check in the amt of $1,461.75 to Guilllermo Ramos for payment to the Expedited Bail Project. (il) (Entered: 02/18/1994)
02/18/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461258 in the amt of $105,268.68 payable to Expedited Bail Project for operating expenses of March and April, l994. (il) (Entered: 02/23/1994)
02/18/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461261 in the amt of $2,914.80 payable to Jeffrey M. Williams for expenses during the month of January, l994. (il) (Entered: 02/23/1994)
02/18/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461264 in the amt of $2,098.00 payable to Jeffrey M. Williams for expenses during the month of December, l993. (il) (Entered: 02/23/1994)
02/18/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461260 in the amt of $1,461.75 payable to Guillermo J. Ramos Luina for legal fees. (il) (Entered: 03/03/1994)
02/18/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461263 in the amt of $1,755.83 payable to Nora L. Rodriguez for services during the month of January, 1994. (il) (Entered: 03/04/1994)
02/18/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461262 in the amt of $1,051.80 payable to Carlos E. Ramos Gonzalez for fees during the months of November, l993 and January 1994. (il) (Entered: 03/08/1994)
02/19/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461259 in the amt of $25,286.65 payable to Hogares Crea Inc. regarding approval of 12th report. (il) (Entered: 02/23/1994)
02/22/1994	4925	MOTION by Carlos Morales−Feliciano to hold in abeyance all pending dispositive mots (il) (Entered: 02/23/1994)
02/22/1994	4926	RESPONSE by Carlos Morales−Feliciano in opposition to 275th Report of the Court Monitor and to require the office of the Court Monitor to investigate and report within 30 days. (il) (Entered: 02/23/1994)
02/22/1994	4927	MOTION by Carlos Morales−Feliciano agreeing to resumption of established population levels and to request Court order defts to report measures taken to address security concerns (il) (Entered: 02/23/1994)
02/22/1994	4928	59th Financial report of the Expedited Bail Project by Gerardo J. Rivera (il) (Entered: 02/23/1994)

02/22/1994	4929	INVOICE of the Expedited Bail Project's operating expenses during the month of January, l994 in the amt of $52,742.39 by Gerardo J. Rivera. (il) (Entered: 02/23/1994)
02/22/1994		ENDORSED ORDER on dkt#4922 Motion to hold in abeyance ruling on mots for summary jdmt pending filing of stipulation: GRANTED. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1994)
02/28/1994		ENDORSED ORDER on dkt#4928: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/03/1994)
02/28/1994		ENDORSED ORDER on dkt#4925: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/03/1994)
02/28/1994		ENDORSED ORDER on dkt#4926: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/03/1994)
02/28/1994		ENDORSED ORDER on dkt#4927: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/03/1994)
02/28/1994		ENDORSED ORDER on dkt#4929: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/03/1994)
02/28/1994	4930	MOTION by Administrator of Corrections of the Commonwealth of PR to Extend Time 30 days to file certifications (il) (Entered: 03/03/1994)
02/28/1994	4931	69th REPORT byf Government Defts regarding overcrowding. (il) (Entered: 03/03/1994)
03/01/1994	4932	MOTION by Jeffrey Williams for Attorney Fees in the amt of $240.75 for expenses during the month of February, 1994 w/attachs. (il) (Entered: 03/03/1994)
03/01/1994	4933	MOTION SUBMITTING English translations of quarterly food service audits and corrective action plans by gov't defts w/attachs. (il) (Entered: 03/03/1994)
03/01/1994	4934	ORDER for payment of services to Vila del Corral and Co in the amt of $2,125. invoice #1591 for the month of January, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/03/1994)
03/02/1994	4935	MOTION by Harry Anduze for Attorney Fees in the amt of $1,892.30 for services during the month of February, 1994 (il) (Entered: 03/03/1994)
03/02/1994	4936	MOTION by Jose E. Fernandez for Attorney Fees in the amt of $2,358.40 for services during the month of February, 1994 (il) (Entered: 03/03/1994)
03/03/1994	4937	ORDER Granting Jeffrey Williams the amt of $3,053.25 for expenses during the month of Feb. 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/03/1994)
03/03/1994	4938	MOTION by Nora L. Rodriguez for Attorney Fees in the amt of $3,330. for services during the month of February, 1994. (il) (Entered: 03/04/1994)
03/03/1994	4939	ORDER the Clerk shall issue a check in the amt of $1,892.30 payable to Harry Anduze Montano for services during the month of February, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/04/1994)
03/07/1994	4940	RECOMMENDATION of the Special Advisory Committee and the Court Monitor for the extension of funding for the Program for the Rehabilitation of Drug Users under the Auspicies of Hogar Crea Inc. (il) (Entered: 03/08/1994)
03/07/1994	4941	APPLICATION for permission to employ William Angell and to increase compensation of Kristin Komives and Teal Luthy. (il) (Entered: 03/08/1994)
03/07/1994	4942	SUBMISSION of Accounting Expenditures of Fine Monies for December 1993 and January 1994 by Court Monitor. (il) (Entered: 03/08/1994)
03/07/1994	4943	APPLICATION for attys fees in the amt of $2,223.00 of Carlos E. Ramos Gonzalez for fees during the month of February, 1994. (il) (Entered: 03/08/1994)
03/07/1994	4944	SECOND Quarterly Report concerning activities of Special Consultant w/attachs. (il) (Entered: 03/08/1994)

03/07/1994	4945	APPLICATION for deposit of fine funds in the amt of $500,000. to the Center for the Study of Law & Institutional Litigation by Court Monitor. (il) (Entered: 03/08/1994)
03/07/1994	4946	ORDER The Clerk shall issue a check in the amt of $2,358.40 to Jose E. Fernandez for fees earned during February, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/08/1994)
03/07/1994	4947	ORDER The Clerk shall issue a check in the amt of $3,300. payable to Nora L. Rodriguez for fees earned during the month of February, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/08/1994)
03/07/1994		ENDORSED ORDER on dkt#4930: Noted and granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/08/1994)
03/07/1994		ENDORSED ORDER on dkt#4931: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/08/1994)
03/07/1994		ENDORSED ORDER on dkt#4933: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/08/1994)
03/07/1994	4948	APPLICATION for atty fees in the amt of $13,285.65 payable to Bruce J. McGiverin for the month of February, l994. (il) (Entered: 03/09/1994)
03/07/1994	4949	MOTION for disbursement of expert fees in the amt of $14,638.81 payable to Steve J. Martin for the months of October1, 1993 thru December 31, 1993. (il) (Entered: 03/09/1994)
03/07/1994	4950	APPLICATION for atty fees in the amt of $732.51 payable to Carlos V. Garcia for the month of February, 1994. (il) (Entered: 03/09/1994)
03/07/1994	4951	APPLICATION for atty fees in the amt of $4,443.75 payable to Rachel Brill for the month of February, 1994. (il) (Entered: 03/09/1994)
03/08/1994	4952	SUBMISSION to add exhb to recommendation of Special Advisory Committee and the Court Monitor w/attachs. (il) (Entered: 03/09/1994)
03/08/1994	4953	SUBMISSION to add exhb. to Vila del Corral & Company's review of Utilization of Fine Monies by the Department of Services to Counter Addiction (DSCA) w/attachs. (il) (Entered: 03/09/1994)
03/08/1994	4954	ITEMIZED statement of Monitor's time and expenses in the amt of $69,231.28 for the month of February, 1994. (il) (Entered: 03/09/1994)
03/08/1994	4955	ORDER The proposal to extend funding of the Program for the Rehabilitation of Drug Users under the Auspicies of Hogar Crea at seven Administration of Correction institutions at the budgetary level of $285,386.62 is approved, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/09/1994)
03/09/1994		ENDORSED ORDER on dkt#4941: Granted and so ordered. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/10/1994)
03/09/1994	4956	ORDER Contingent on no objection being filed by any party within ten days of the date of this order, the aforementioned Itemized Statement of Fees and Expenses in the amt of $69,231.28 is approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/10/1994)
03/09/1994	4957	ORDER That the Clerk shall issue a check in the amt of $10,146.59 payable to Carlos V. Garcia for expenses during the month of February, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/10/1994)
03/09/1994	4958	ORDER It is ordered that the Submission of Vila Del Corral & Company's Review of Utilization of Fine Monies by DSCA is approved. Court also accepts the Court Monitor's contention that the expenditures of $522,209. incurred by DSCA after the expiration of the program where reasonable and allowable, and requires that AMSCA submit substantiating documentation for disbursement to DSCA employees in the amt of $110,008. within 30 days, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/10/1994)

03/09/1994	4959	ORDER The Clerk shall issue a check in the amt of $4,443.75 payable to Rachel Brill for expenses during the month of February, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/10/1994)
03/09/1994	4960	ORDER The Clerk shall issue a check in the amt of $13,285.65 payable to Bruce J. McGiverin for expenses during the month of February, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/10/1994)
03/09/1994	4961	ORDER The Clerk shall advance Atty Carlos E. Ramos the amt of $2,223. for fees earned during the month February, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/10/1994)
03/10/1994		ENDORSED ORDER on dkt#4953: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/11/1994)
03/10/1994		ENDORSED ORDER on dkt#4952: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/11/1994)
03/10/1994		ENDORSED ORDER on dkt#4949: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/11/1994)
03/10/1994		ENDORSED ORDER on dkt#4945: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/11/1994)
03/10/1994		ENDORSED ORDER on dkt#4944: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/11/1994)
03/10/1994	4962	ORDER Contingent that no objection being filed by any party within ten days of this order, the aforementioned Itemized Statment of Fees and Expenses is hereby approved in the amt of $69,231.28 for the period of February, 1994 by Court Monitor. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/11/1994)
03/11/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461610 in the amt of $2,125. payable to Vila Del Corral and Co. for invoices covering the month of January 1994. (il) (Entered: 03/15/1994)
03/11/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461613 in the amt of $13,285.65 payable to Bruce McGiverin for fees and expenses during the month of February, 1994. (il) (Entered: 03/15/1994)
03/11/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461605 in the amt of $10,146.59 payable to Carlos V. Garcia Gutierrez for expenses during the month of February, 1994. (il) (Entered: 03/15/1994)
03/11/1994		BANCO CENTRAL MANAGER'S CHECK #461607 in the amt of $4,443.75 payable to Rachel Brill for expenses during the month of February, 1994. (il) (Entered: 03/15/1994)
03/11/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461612 in the amt of $3,053.25 payable to Jeffrey Williams for expenses during the month of February, 1994. (il) (Entered: 03/16/1994)
03/11/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461609 in the amt of $1,892.30 payable to Harry Anduze for expenses during the month of February, 1994. (il) (Entered: 03/18/1994)
03/11/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461608 in the amt of $3,300. payable to Nora L. Rodriguez for fees during the month of February, 1994. (il) (Entered: 03/22/1994)
03/14/1994	4963	MOTION by EBP to request order for the modification of the May 20, 1993 for an increase in the allocation of funds for the operating expenses of EBP in the amt of $115,502.61 w/attachs. (il) (Entered: 03/15/1994)
03/16/1994	4964	lst REPORT of the Program for Rehabilitation of Drug Users under the Auspicies of Hogar Crea Inc., by Elliot G. Alicea (il) (Entered: 03/18/1994)
03/18/1994	4965	MOTION SUBMITTING modified progress chart by Vincent M. Nathan w/attachs. (il) (Entered: 03/22/1994)

03/18/1994	4966	ORDER for transfer of investment to Banco Santander from Paine Webber Inc., in the amt of $3,925,000. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/22/1994)
03/18/1994	4967	ORDER for transfer of investment to Dean Witter from Paine Webber Inc., in the amt of $3,500,000. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/22/1994)
03/18/1994	4968	ORDER for transfer of investment to Banco Central Hispano from Paine Webber Inc., in the amt of $1,015,000. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/22/1994)
03/21/1994		ENDORSED ORDER on dkt#4964: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/22/1994)
03/23/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461606 in the amt of $2,223. payable to Carlos E. Ramos Gonzalez for expenses during the month of February, 1994. (il) (Entered: 03/24/1994)
03/24/1994	4969	MOTION by Carlos Morales−Feliciano to Clarify exhbs B−1 and C−1 filed with mot dtd 2−22−94 (il) (Entered: 03/25/1994)
03/25/1994		BANCO CENTRAL MANAGER'S CHECK #472667 in the amt of $500,000. payable to Center for the Study of Law & Institutional Litigation. (il) (Entered: 03/25/1994)
03/25/1994	4970	Informative Motion by Carlos V. Garcia re: alternate lead counsel. (il) (Entered: 04/07/1994)
03/25/1994	4971	MOTION addressing additional security concerns related to housing units B−1 and C−1 of the State Penitentiary by defts. (il) (Entered: 04/07/1994)
03/25/1994	4972	Informative Motion by DOJ re: notification of orders. (il) (Entered: 04/07/1994)
03/28/1994	4973	ORDER for investment transaction with Paine Webber Inc., of US Treasury Note in the amt of $3,645,000. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/07/1994)
03/29/1994		ENDORSED ORDER on dkt#4969: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/07/1994)
03/29/1994	4974	MOTION SUBMITTING fire safety audits and corrective action plans and req for ext of time to file English translations by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 04/07/1994)
03/29/1994	4975	MOTION by Administrator of Corrections to Extend Time until 4/27/94 to certify that the Chief of Security, Superintendents and Commanders of the Guard of the audited institutions have received and read a copy of the 271st report. (il) (Entered: 04/07/1994)
03/29/1994	4976	MOTION SUBMITTING quarterly sanitation and maintenance inspection audits and corrective action plans w/attachs. by gov't defts. (il) (Entered: 04/07/1994)
03/30/1994	4977	RESPONSE of the Office of the Court Monitor to defts mot addressing additional security concerns related to housing units B−1 and C−1 of the State Penitentiary. (il) (Entered: 04/07/1994)
03/30/1994	4978	MOTION SUBMITTING invoice for expenses during the month of Feb.1994 by EBP (il) (Entered: 04/07/1994)
03/30/1994	4979	60th Financial Report of the Expedited Bail Project (il) (Entered: 04/07/1994)
03/30/1994	4980	APPLICATION for payment to Guillermo Ramos Luina for legal services rendered during the month of Feb., l994 in the amt of $1,116.33. (il) (Entered: 04/07/1994)
03/30/1994	4981	MOTION by Administrator of Corrections to Extend Time until 4/27/94 to file certification regarding the 270th Report of the Court Monitor (il) (Entered: 04/07/1994)

03/30/1994	4982	ORDER That the Expedited Bail Project's budget for operating expenses be increased to $115,502.61 for each two−month period beginning May 4, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/07/1994)
03/30/1994		ENDORSED ORDER on dkt#4965: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/07/1994)
04/04/1994	4983	MOTION SUBMITTING deposit for O.C.M. and EBP accounts by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 04/07/1994)
04/04/1994	4984	APPLICATION for attys fees in the amt of $8,406.25 for atty Luis Villaronga for expenses during the month of March, l994. (il) (Entered: 04/07/1994)
04/04/1994	4985	70th REPORT by gov't defts re:overcrowding. (il) (Entered: 04/07/1994)
04/04/1994	4986	MOTION notifying amendment to interagency agreement among Administration of Correction, Department of Health and Department of Drug Addiction Services w/attachs. (il) (Entered: 04/07/1994)
04/05/1994	4987	APPLICATION for attys fees in the amt of $4,942.40 for atty Jose Fernandez for expenses during the month of March, l994. (il) (Entered: 04/07/1994)
04/05/1994	4988	ITEMIZED statement of Monitors' time and expenses in the amt of $85,054.40 from Feb. 8th through March 31, l994 w/attachs. (il) (Entered: 04/07/1994)
04/05/1994	4989	APPLICATION for attys fees in the amt of $1,459.75 for atty Harry Anduze for expenses during the month of March, l994. (il) (Entered: 04/07/1994)
04/05/1994	4990	APPLICATION for atty fees in the amt of $2,811.75 for atty Jeffrey Williams for expenses during the month of March, l994. (il) (Entered: 04/07/1994)
04/05/1994	4991	APPLICATION for attys fees in the amt of $20,231.18 for atty Carlos V. Garcia for the month of March, l994. (il) (Entered: 04/07/1994)
04/05/1994	4992	APPLICATION for atty fees in the amt of $10,156.25 to atty Rachel Brill for expenses during the month of March, l994. (il) (Entered: 04/07/1994)
04/05/1994	4993	APPLICATION for atty fees in the amt of $15,663.35 for atty McGiverin for expenses during the month of March, l994. (il) (Entered: 04/07/1994)
04/05/1994	4994	APPLICATION for atty fees in the amt of $2,761. for atty Carlos E. Ramos for expenses during the month of March, l994. (il) (Entered: 04/07/1994)
04/06/1994	4995	MOTION SUBMITTING expenditures incurred by DSCA in compliance w/Court order dtd 3−8−94 by defts w/attachs. (il) (Entered: 04/07/1994)
04/06/1994	4996	APPLICATION for atty fees in the amt of $3,482.50 for atty Nora L. Rodriguez for expenses during the month of March, l994. (il) (Entered: 04/07/1994)
04/06/1994	4997	ORDER The Clerk shall issue a check in the amt of $23,243.33 to Hogar Crea Inc., for expenses. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/07/1994)
04/06/1994	4998	ORDER The Clerk shall issue a check in the amt of $20,231.18 payable to Atty Carlos V. Garcia for expenses during the month of March, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/07/1994)
04/06/1994	4999	ORDER The Clerk shall issue a check in the amt of $10,156.25 payable to Atty Rachel Brill for expenses during the month of March, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/07/1994)
04/06/1994	5000	ORDER The Clerk shall issue a check in the amt of $15,663.35 payable to Atty McGiverin for expenses during the month of March, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/07/1994)
04/06/1994	5001	ORDER The itemized statement submitted by the Court Monitor in the amt of $85,054.40 covering the period of Feb. 8th through March 31, l994 is approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/07/1994)
04/06/1994	5002	ORDER The Clerk shall issue a check in the amt of $2,811.75 for atty fees payable to Jeffrey M. Williams for expenses during March, l994. (signed by Judge Juan M.

		Perez−Gimenez) (il) (Entered: 04/07/1994)
04/07/1994	5003	SUBMISSION of accounting expenditures of fine monies for February, l994 by Court Monitor. (il) (Entered: 04/08/1994)
04/11/1994	5004	ORDER The Clerk shall issue a check in the amt of $2,761.00 payable to Carlos E. Ramos for fees earned during the month of March, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/11/1994)
04/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #461611 in the amt of $2,358.40 payble to Jose Fernandez Sein for expenses during the month of February, l994. (il) (Entered: 04/13/1994)
04/12/1994	5005	MOTION to hold defts in contempt of the Court's various orders to evaluate and remedy unconstitutional environmental conditions, to appoint a director to oversee the Court−ordered facilities rehabilitation program and for other emergency relief w/memo in support thereof, by pltfs. (il) (Entered: 04/13/1994)
04/12/1994	5006	MOTION by Carlos Morales−Feliciano for Leave to File documents in Spanish in support of mot #5005. (il) (Entered: 04/13/1994)
04/12/1994	5007	MOTION by Carlos Morales−Feliciano for setting of hrg as to the req for findings of contempt and appointment of FRP Director. (il) (Entered: 04/13/1994)
04/12/1994	5008	SIXTH quarterly report prepared by RJAP w/attachs. (il) (Entered: 04/13/1994)
04/13/1994	5009	ORDER The Clerk is directed to transfer the sum of $l,000,000. from fine monies on deposit to the Center for the Study of Law and Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/13/1994)
04/13/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #472983 in the amt of $2,811.75 payable to Jeffrey Williams for expenses during the month of March, l994. (il) (Entered: 04/15/1994)
04/13/1994		BANCO CENTRAL MANAGER'S CHECK #472979 in the amt of $23,243.33 payable to Hogares Crea Inc. (il) (Entered: 04/15/1994)
04/13/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #472981 in the amt of $20,231.18 payable to Carlos V. Garcia Gutierrez for expenses during the month of March, 1994. (il) (Entered: 04/15/1994)
04/13/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #472980 in the amt of $10,156.25 payable to Rachel Brill for expenses during the month of March, 1994. (il) (Entered: 04/15/1994)
04/13/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #472982 in the amt of $15,663.35 payable to Bruce J. McGiverin for expenses during the month of March, l994. (il) (Entered: 04/15/1994)
04/13/1994	5010	ORDER That the members' decision to forego further consideration of nine proposals and to study more in detail the viability of five proposals is approved, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/15/1994)
04/13/1994	5011	RESPONSE by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez in opposition to [5007−1] motion for setting of hrg as to the req for findings of contempt and appointment of FRP Director. by Carlos Morales−Feliciano (il) (Entered: 04/15/1994)
04/13/1994	5012	RECOMMENDATION OF THE SPECIAL ADVISORY COMMITTEE. (il) (Entered: 04/15/1994)
04/13/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #472984 in the amt of $2,761. payable to Carlos E. Ramos Gonzalez for expenses during the month of March, 1994. (il) (Entered: 04/22/1994)
04/14/1994	5013	SECOND report of the Program for the Rehabilitation of Druge Users under the Auspices of Hogar Crea Inc. (il) (Entered: 04/15/1994)

04/15/1994	5014	ORDER A review of attys fees and expenses paid during 1993 showed that atty Harry Anduze was overpaid $2,503.02. The Clerk shall monitor this account and inform the Court when this overpayment is cleared, etc.,as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/15/1994)
04/15/1994	5015	ORDER Atty Harry Anduze has submitted expenses and attys fees for the month of March, l994. The Court will advance to Atty Anduze the amt of $55.75 for fees and office expenses. Purs to Court order of this same date, the amt of $1,459.75 due to Atty Anduze will be applied to the overpayment of $2,0503.02 and the balance of $l,043.27 shall be refunded by Atty Anduze by check payable to the Clerk of the Court, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/15/1994)
04/15/1994	5016	MOTION by Carlos Morales−Feliciano for Leave to File reply to defts oppos to mot for expedited hrg w/reply attached tendered. (il) (Entered: 04/22/1994)
04/15/1994	5017	MOTION SUBMITTING revised copy of mot to executed filed on 12−13−93 by Carlos Morales−Feliciano (il) (Entered: 04/22/1994)
04/19/1994		ENDORSED ORDER on dkt#4970: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1994)
04/19/1994		ENDORSED ORDER on dkt#4971: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1994)
04/19/1994		ENDORSED ORDER on dkt#4972: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1994)
04/19/1994		ENDORSED ORDER on dkt#4986: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1994)
04/19/1994		ENDORSED ORDER on dkt#5008: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1994)
04/19/1994		ENDORSED ORDER on dkt#4979: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1994)
04/19/1994		ENDORSED ORDER on dkt#4978: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1994)
04/19/1994		ENDORSED ORDER on dkt#4977: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1994)
04/19/1994		ENDORSED ORDER on dkt#4974: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1994)
04/19/1994		ENDORSED ORDER on dkt#4975: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1994)
04/19/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #473240 in the amt of $1,000,000. payable to Center for Study of Law and Institutional Litigation. (il) (Entered: 04/22/1994)
04/21/1994	5018	MOTION SUBMITTING FINANCIAL STATEMENTS AND SUPPORTING SCHEDULES RELATING TO MORALES FELICIANO SPECIAL ACCOUNT by Vincent M. Nathan w/attachs. (il) (Entered: 04/22/1994)
04/22/1994	5019	MOTION SUBMITTING English translations of quarterly Fire Safety Audits and corrective action plans by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 04/26/1994)
04/22/1994	5020	MOTION SUBMITTING English translations of Quarterly Sanitation and Maintenance Inspection Audits and Corrective Action Plans by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 04/26/1994)
04/25/1994	5021	SEVENTY−FIRST report for the month of March, 1994 (re: overcrowding) (il) (Entered: 04/26/1994)

04/25/1994	5022	MOTION SUBMITTING translations of exhbs. by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 04/26/1994)
04/26/1994		ENDORSED ORDER on dkt#5018: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/28/1994)
04/26/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #473339 in the amt of $115,502.61 payable to Expedited Bail Project (il) (Entered: 04/28/1994)
04/26/1994	5023	EXPEDITED BAIL PROJECT'S MARCH, 1994 INVOICE IN THE AMT OF $52,066.14 (il) (Entered: 04/28/1994)
04/26/1994	5024	61st FINANCIAL REPORT OF THE EXPEDITED BAIL PROJECT. (il) (Entered: 04/28/1994)
04/26/1994	5025	2nd REPORT OF THE EXTERNAL EDUCATION UNIVERSITY SYSTEM (SEDUE) (il) (Entered: 04/28/1994)
04/26/1994	5026	ORDER The Clerk shall issue a check in the amt of $22,264.32 payable to Hogares Crea Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/28/1994)
04/26/1994	5027	MOTION Nunc Pro Tunc for leave to amed the complaint and to enlarge time which process may be served by pltfs. (il) (Entered: 04/28/1994)
04/28/1994	5028	STIPULATION by pts . (il) (Entered: 04/29/1994)
04/28/1994	5029	MOTION certifying compliance with Court order concerning the 270th and 271th report of the Court Monitor, by gov't defts. (il) (Entered: 04/29/1994)
04/29/1994	5030	ORDER The Clerk is ordered to pay invoice #1695 in the amt of $2,625. to Vila de Corral and Company for the month of Feb. 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/29/1994)
04/29/1994	5031	JOINT CLARIFICATION OF STIPULATION by pts . (il) (Entered: 05/02/1994)
04/29/1994	5032	THIRD REPORT OF THE EXTERNAL EDUCATION UNIVERSITY SYSTEM (SEDUE). (il) (Entered: 05/02/1994)
04/29/1994	5033	ORDER The Court will convene a hrg on pltfs mot to hold defts in contempt filed on 4−12−94 at 9:00AM on June 20, l994 . Pts will have until 5−31−94 to complete all discovery. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/02/1994)
04/29/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #473466 in the amt of $2,625. payable to Vila del Corral & Co. for services provided during the month of Feb. 1994, invoice #1695. (il) (Entered: 05/10/1994)
04/29/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #473465 in the amt of $22,264.32 payable to Hogares Crea Inc. (il) (Entered: 05/10/1994)
05/03/1994	5034	AMENDED ORDER The Court will advance to atty Anduze the amt of $1,459.75 for fees and office expenses to be drawn from the interest earned on the fines paid by the defts purs to and subject to the conditions set out in the Court's order of 2−21−91. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/06/1994)
05/03/1994	5035	MOTION by Jose E. Fernandez Sein for Attorney Fees in the amt of $6,064. for expenses during the month of April, l994 (il) (Entered: 05/06/1994)
05/03/1994	5036	MOTION by Luis M. Villaronga for Attorney Fees in the amt of $7,875. for the month of April, 1994 (il) (Entered: 05/06/1994)
05/03/1994	5037	ORDER for payment of services to Vila del Corral and Company in the amt of $1,875. covering the period of March, l994 invoice #1805. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/06/1994)
05/03/1994	5038	MOTION by Rachel Brill for Attorney Fees in the amt of $9,293.75 for expenses for the month of April, l994. (il) (Entered: 05/06/1994)
05/03/1994	5039	MOTION by Carlos V. Garcia for Attorney Fees in the amt of $15,851.29 for fees during the month of April, l994. (il) (Entered: 05/06/1994)

05/03/1994	5040	MOTION by Bruce J. McGiverin for Attorney Fees in the amt of $14,161.10 for expenses during the month of April, l994. (il) (Entered: 05/06/1994)
05/03/1994	5041	MOTION by Steve J. Martin for Attorney Fees in the amt of $19,955.21 for expenses during the month of Jan. 1994 thru March, 1994. (il) (Entered: 05/06/1994)
05/04/1994	5042	ORDER The Clerk shall issue a check in the amt of $14,161.10 payable to Bruce J. McGiverin for expenses during the month of April, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/06/1994)
05/04/1994	5043	ORDER The Clerk shall issue a check in the amt of $15,851.29 payable to Atty Carlos V. Gutierrez for expenses during the month of April, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/06/1994)
05/04/1994	5044	ORDER The Clerk shall issue a check in the amt of $9,293.75 payable to Rachel Brill for expenses during the month of April, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/06/1994)
05/04/1994		ENDORSED ORDER on dkt#5031: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/06/1994)
05/04/1994	5045	MOTION by Atty Nora L. Rodriguez for Attorney Fees in the amt of $3,725. for expenses during the month of April, 1994. (il) (Entered: 05/06/1994)
05/05/1994	5046	MOTION by Atty Harry Anduze for Attorney Fees in the amt of $2,560.17 for expenses during the month of April, 1994. (il) (Entered: 05/06/1994)
05/05/1994	5047	MOTION by Atty Carlos E. Ramos for Attorney Fees in the amt of $1,170. for expenses during the month of April, 1994. (il) (Entered: 05/06/1994)
05/05/1994	5048	MOTION enclosing Quarterly Food Service Audits and Correction Action Plans by Gov't Defts w/attachs. (il) (Entered: 05/09/1994)
05/05/1994	5049	MOTION by Jeffrey Williams for Attorney Fees in the amt of $4,152. for expenses during the month of April, 1994 (il) (Entered: 05/09/1994)
05/06/1994	5050	ORDER The Clerk of the Court shall issue a check in the amt of $4,152. payable to Jeffrey Williams for expensed during the month of April, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/09/1994)
05/06/1994	5051	ORDER The Clerk of the Court shall issue a check in the amt of $1,516.90 after deducting the overpayment payable to Harry Anduze for expenses during the month of April, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/09/1994)
05/09/1994	5052	ORDER Approving defts mot in compliance with March 8, 1994 Court order regarding expenditures incurred by DSCA in the amt of $110,007.96. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/09/1994)
05/09/1994	5053	ITEMIZED statement of Monitors' time and expenses in the amt of $128,735.81 for the month of April, 1994. (il) (Entered: 05/10/1994)
05/09/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #480694 in the amt of $20,000. payable to Angel Morales Yulfo and Zulma R. Rosario closing savings acct. #501−15015−4. (il) (Entered: 05/23/1994)
05/10/1994	5054	MOTION by defts to Extend Time until 5/24/94 to oppose mot Nunc Pro Tunc (il) (Entered: 05/12/1994)
05/10/1994	5055	SUBMISSION of accounting expenditures of fine monies for March, l994 by Court Monitor. (il) (Entered: 05/12/1994)
05/11/1994	5056	RECOMMENDATION of the Special Advisory Committee for the Use of Fine Funds to Conduct a Compensation study following the Recommendation of the Health Care Executive Committee, by Court Monitor w/attachs. (il) (Entered: 05/12/1994)
05/11/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #480730 in the amt of $9,293.75 payable to Rachel Brill for expenses during the month of April, l994. (il) (Entered: 05/12/1994)

05/11/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #480731 in the amt of $14,161.10 payable to Bruce J. McGiverin for expenses during the month of April, l994. (il) (Entered: 05/12/1994)
05/11/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #480732 in the amt of $15,851.29 payable to Carlos V. Garcia Gutierrez for expenses during the month of April, l994. (il) (Entered: 05/12/1994)
05/11/1994	5057	ORDER The Clerk of the Court shall make check payable to Nora L. Rodriguez in the amt of $3,725. for fees earned during the month of April, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/12/1994)
05/11/1994	5058	ORDER The Clerk of the Court shall make check payable to Jose E. Fernandez in the amt of $6,064. for fees earned during the month of April, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/12/1994)
05/11/1994		ENDORSED ORDER on dkt#5048: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/12/1994)
05/11/1994	5059	ORDER The Clerk of the Court shall make check payable to Luis M. Villaronga in the amt of $7,875. for fees earned during the month of April, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/12/1994)
05/11/1994	5060	ORDER The Clerk of the Court shall make check payable to Carlos E. Ramos Gonzalez in the amt of $1,170. for fees earned during the month of April, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/12/1994)
05/11/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #480748 in the amt of $1,516.90 payable to Harry Anduze Montano for expenses during the month of April, l994. (il) (Entered: 05/13/1994)
05/11/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #480733 in the amt of $1,875. payble to Vila del Corral and Co. for invoice #1805 for services during the month of March, 1994. (il) (Entered: 05/13/1994)
05/11/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #480729 in the amt of $4,152. payable to Jeffrey M. Williams for expenses during the month of April, l994. (il) (Entered: 05/13/1994)
05/12/1994	5061	ORDER Contingent that no objection is filed within 10 days, the Itemized Statment of Fees and Expenses is approved in the amt of $128,735.81 covering the period from April 1 thru April 30, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/13/1994)
05/12/1994	5062	ORDER Approving the Use of Fine Funds to Fund Personnel Studies for Correctional Health Services in the amt of $66,000., etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/13/1994)
05/12/1994	5063	ORDER The Court Monitor shall issue a check in the amt of $19,955.21 payable to Steve J. Martin for expenses during January 1st thru March 31, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/13/1994)
05/13/1994	5064	THIRD REPORT OF THE PROGRAM FOR REHABILITATION OF DRUG USERS UNDER THE AUSPICIES OF HOGAR CREA INC. (il) (Entered: 05/16/1994)
05/16/1994	5065	ORDER The Clerk shall issue a check in the amt of $30,710. to the Metropolitan University. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/17/1994)
05/17/1994	5066	ORDER for the transfer of Investments to Paine Webber Inc. from Dean Witter, Acct. 356−018124 US Treasury Note in the amt of $5,700,000. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/19/1994)
05/17/1994	5067	ORDER for the Transsfer of Investments to Paine Webber Inc., from Smith Barney Shearson, Acct. #837−08028−14−002, US Treasury Note in the amts of $7,200,000. and $1,800,000. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/19/1994)

05/17/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #480835 in the amt of $7,875. payable to Luis M. Villaronga for fees and expenses during the month of April, l994. (il) (Entered: 05/23/1994)
05/17/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #480834 in the amt of $6,064. payable to Jose E. Fernandez Sein for expenses and fees during the month of April, l994. (il) (Entered: 05/23/1994)
05/17/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #480836 in the amt of $1,170. payable to Carlos E. Ramos Gonzalez for fees during the month of April, l994. (il) (Entered: 05/26/1994)
05/18/1994	5068	RECOMMENDATION OF THE SPECIAL ADVISORY COMMITTEE REGARDING HOGAR CREA'S EXPENDITURES ON THE PROGRAM FOR THE REHABILITATION OF DRUG USERS, BY COURT MONITOR. (il) (Entered: 05/19/1994)
05/19/1994	5069	ORDER for Investment Transactions with Paine Webber Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/19/1994)
05/19/1994	5070	ORDER Approving the recommendation of the Special Advisory Committee regarding Hogar Crea's expenditures on the Program for the Rehabilitation of Drug Users. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/23/1994)
05/23/1994	5071	SEVENTY−SECOND REPORT purs to April 28, l988 Court order by gov't defts. (il) (Entered: 05/25/1994)
05/24/1994	5072	MOTION SUBMITTING English translations of Quarterly Food Service Audits and Corrective Action Plans by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 05/25/1994)
05/26/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #480833 in the amt of $3,725.00 payable to Nora L. Rodriguez for fees during the month of April, l994. (il) (Entered: 06/02/1994)
05/26/1994	5073	APPLICATION for employment of expert Mr. Timothy Roche at a rate of $65. per hour, by CM. (il) (Entered: 06/02/1994)
05/27/1994	5074	JOINT MOTION by pts to Extend Time until 6/15/94 to conduct discovery (il) (Entered: 06/02/1994)
05/27/1994	5075	APPLICATION for permission for the Special Advisory Committee to employ Maria del Carmen Arteta as an administrative assistant parttime for two days a week at the rate of $200. (il) (Entered: 06/02/1994)
05/27/1994	5076	ORDER The Clerk is to issue a check in the amt of $3,482.50 for fees earned during the month of March, l994 payable to Nora L. Rodriguez. (See dkt#4996). (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
05/27/1994		ENDORSED ORDER on dkt#5071: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
05/27/1994		ENDORSED ORDER on dkt#5072: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
05/31/1994	5077	ORDER re dkt#5073: Granted, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
05/31/1994	5078	277th REPORT OF THE COURT MONITOR − Report Regarding Amendment of Population Reports w/attachs. (il) (Entered: 06/02/1994)
06/01/1994		ENDORSED ORDER on dkt#5027: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
06/01/1994		ENDORSED ORDER on dkt#5029: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
06/01/1994		ENDORSED ORDER on dkt#5023: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)

06/01/1994		ENDORSED ORDER on dkt#5022: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
06/01/1994		ENDORSED ORDER on dkt#5020: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
06/01/1994		ENDORSED ORDER on dkt#5016: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
06/01/1994		ENDORSED ORDER on dkt#5011: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
06/01/1994		ENDORSED ORDER on dkt#5003: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
06/01/1994		ENDORSED ORDER on dkt#4995: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
06/01/1994		ENDORSED ORDER on dkt#4985: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
06/01/1994		ENDORSED ORDER on dkt#4983: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
06/01/1994		ENDORSED ORDER on dkt#4981: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
06/01/1994		ENDORSED ORDER on dkt#5006: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1994)
06/01/1994	5079	REPLY to defts oppos to pltfs mot for expedited hrg. (il) (Entered: 06/02/1994)
06/01/1994	5080	62nd FINANCIAL REPORT OF THE EXPEDITED BAIL PROJECT for the month of April, l994. (il) (Entered: 06/02/1994)
06/01/1994	5081	INFORMATIVE MOT re Expedited Bail Project's April, l994 invoice. (il) (Entered: 06/02/1994)
06/02/1994	5082	ORDER The Clerk shall make check payable to Luis Villaronga in the amt of $8,406.25 for fees earned during the month of March, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1994)
06/03/1994	5083	ORDER The Clerk shall issue a check in the amt of $1,116.33 payable to Guillermo Ramos Luina for legal services on behalf of Expedited Bail Project (dkt#4980). (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1994)
06/03/1994	5084	ORDER The Clerk shall issue a check in the amt of $18,616.75 payable to Carlos V. Garcia for expenses during the month of May, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1994)
06/03/1994	5085	ORDER The Clerk shall issue a check in the amt of $4,256.25 payable to Rachel Brill for expenses during the month of May, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1994)
06/03/1994	5086	APPLICATION for atty fees in the amt of $18,616.55 payable to Carlos V. Garcia for the month of May, l994. (il) (Entered: 06/06/1994)
06/03/1994	5087	APPLICATION for atty fees in the amt of $4,256.25 for Rachel Brill for expenses during the month of May, l994. (il) (Entered: 06/06/1994)
06/03/1994	5088	APPLICATION for atty fees in the amt of $12,414.20 payable to Bruce J. McGiverin for expenses during the month of May, l994. (il) (Entered: 06/06/1994)
06/03/1994	5089	ORDER The Clerk shall issue a check in the amt of $12,414.20 payable to Bruce J. McGiverin for expenses during the month of May, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1994)
06/03/1994	5090	APPLICATION for atty fees in the amt of $1,281.25 payable to Luis M. Villaronga for expenses during the month of May, l994. (il) (Entered: 06/06/1994)

06/03/1994	5091	ORDER The Clerk shall issue a check in the amt of $21,201.16 payable to Hogares Crea Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1994)
06/03/1994	5092	ORDER That the members decision to forego further consideration of nine (9) proposals and to study more in detail the viability of five (5) proposals is approved, etc., as stated herein.(dkt#5012). (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1994)
06/03/1994		ENDORSED ORDER on dkt#5080: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1994)
06/03/1994		ENDORSED ORDER on dkt#5081: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1994)
06/03/1994		ENDORSED ORDER on dkt#5074: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1994)
06/03/1994	5093	STIPULATION by pts . (il) (Entered: 06/06/1994)
06/03/1994	5094	REVISED STIPULATION by pts . (il) (Entered: 06/06/1994)
06/06/1994	5095	APPLICATION for atty fees in the amt of $2,503.91 payable to Jeffrey Williams for expenses during the month of May, l994. (il) (Entered: 06/08/1994)
06/06/1994	5096	ITEMIZED statement of monitors' time and expenses in the amt of $81,135.64 for the month of May, l994. (il) (Entered: 06/08/1994)
06/06/1994	5097	APPLICATION for atty fees in the amt of $1,330.07 payable to Harry Anduze for the month of May, l994. (il) (Entered: 06/08/1994)
06/07/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481220 in the amt of $4,256.25 payable to Rachel Brill for expenses during the month of May, l994. (il) (Entered: 06/08/1994)
06/07/1994		BANCO CENTRAL MANAGER'S CHECK #481218 in the amt of $12,414.20 payable to Bruce J. McGiverin for expenses during the month of May, l994. (il) (Entered: 06/08/1994)
06/07/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481221 in the amt of $18,616.55 payable to Carlos V. Garcia for expenses during the month of May, l994. (il) (Entered: 06/08/1994)
06/07/1994	5098	278th Report by Vincent M. Nathan re: AOC inmates incarcerated in the Continental United States and in Leased facilities in PR (il) (Entered: 06/08/1994)
06/07/1994	5099	APPLICATION for atty fees in the amt of $1,860. payble to Nora L. Rodriguez for expenses during the month of May, l994. (il) (Entered: 06/08/1994)
06/07/1994	5100	MOTION by Carlos Morales−Feliciano to request order for increase in rate compensation for atty Jeffrey Williams to $165.00 per hour as a flat rate (il) (Entered: 06/08/1994)
06/07/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481224 in the amt of $8,406.25 payable to Luis M. Villarong for expenses during the month of March, l994. (il) (Entered: 06/14/1994)
06/07/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481215 in the amt of $21,201.16 payable to Hogar Crea. (il) (Entered: 06/14/1994)
06/07/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481213 in the amt of $1,116.33 payable to Guilllermo Ramos Luina for expenses. (il) (Entered: 06/14/1994)
06/07/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481217 in the amt of $30,710. payable to Metropolitan University purs to order dtd 5−16−94. (il) (Entered: 06/16/1994)
06/07/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481223 in the amt of $3,482.50 payable to Nora L. Rodriguez for fees during the month of March, l994. (il) (Entered: 06/23/1994)

06/08/1994	5101	ORDER Preliminary approving pts stipulation regarding the facilities rehabilitation program. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/08/1994)
06/08/1994	5102	ORDER Granting joint mot and preliminarily approving revised stipulation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/08/1994)
06/09/1994	5103	Minute entry: By order of the Court OSC hrg set for 6−20−94 is vacated and set aside. Pts are informed that a S/C will be held instead. (Judge Juan M. Perez−Gimenez) (il) (Entered: 06/14/1994)
06/10/1994	5104	RECOMMENDATION OF THE SPECIAL ADVISORY COMMITTEE TO USE FINE FUNDS TO CONDUCT AN EVALUATION OF HOGAR CREA'S PROGRAM FOR THE REHABILITATION OF DRUG USERS payable by Court Monitor in the amt of $60,000. (il) (Entered: 06/14/1994)
06/13/1994	5105	279TH REPORT of the Court Monitor − l4th Report regarding overcrowing. (il) (Entered: 06/14/1994)
06/14/1994		ENDORSED ORDER on dkt#5094: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/15/1994)
06/14/1994	5106	ORDER Approving application for permission for the Special Advisory Committee to employ an administrative assistant by the name of Carmen Arteta on a three month trial beg. July 1, l994 on a part−time basis for two days a week, at the rate of $200. per day to be paid out of the fine funds.(dkt#5075). (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/15/1994)
06/14/1994	5107	ORDER Contingent that no objection is filed within ten days, the Itemized Statement of Fees and Expenses is approved in the amt of $81,135.64 covering the period of May 1 thru May 31, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/15/1994)
06/14/1994	5108	ORDER The Clerk is ordered to issue a check in the amt of $1,860. payable to Nora L. Rodriguez for expenses during the month of May, l994. (dkt#5099). (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/15/1994)
06/14/1994	5109	ORDER The Clerk of the Court is ordered to issue a check in the amt of $1,281.25 payable to Luis M. Villaronga for expenses during the month of May, l994. (dkt#5090). (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/15/1994)
06/14/1994	5110	ORDER Contingent upon no objection being filed within ten days, Court approves for atty Jeffrey Williams the amt of $2,503.91 for expenses during the month of May, l994. (dkt#5095). (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/15/1994)
06/14/1994	5111	ORDER The Clerk shall issue a check in the amt of $1,330.07 payable to Harry Anduze for fees earned during the month of May, l994. (dkt#5097). (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/15/1994)
06/14/1994	5112	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez to Extend Time until 7/6/94 to respond to Atty Williams mot to increase rate of compensation (il) (Entered: 06/15/1994)
06/14/1994	5113	MOTION SUBMITTING payment for reimbursement of fund in the amt of $313,124.82 by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 06/15/1994)
06/15/1994	5114	NOTICE of Voluntary Dismissal with prejudice by pltfs and deft Gerardo Rivera in Civ. 93−1985(PG). (il) (Entered: 06/16/1994)
06/16/1994		ENDORSED ORDER on dkt#5ll3: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/17/1994)
06/16/1994		ENDORSED ORDER on dkt#5112: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/17/1994)
06/16/1994	5115	280th REPORT OF THE COURT MONITOR− 15th REPORT re: overcrowding. (il) (Entered: 06/17/1994)

06/16/1994	5116	FOURTH REPORT OF THE PROGRAM FOR THE REHABILITATION OF DRUG USERS UNDER THE AUSPICIES OF HOGAR CREA INC. (il) (Entered: 06/17/1994)
06/16/1994	5117	ORDER, Consolidating Case with 94CV1535 (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/20/1994)
06/17/1994	5118	ORDER Approving the use of Fine Funds to conduct an evaluation of Hogar Crea's Program for the Rehabilitation of Drug Users in the amt of $60,000., etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/20/1994)
06/17/1994		ENDORSED ORDER on dkt#5114: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/20/1994)
06/17/1994	5119	JUDGMENT The Court having entered on this same date an order granting pts mot for voluntary dismissal in Civ. 93−1985, jdmt is hereby entered dismissing this action with prejudice. No costs or atty fees are imposed. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/20/1994)
06/17/1994	5120	SEVENTY−THIRD report by gov't defts. (il) (Entered: 06/20/1994)
06/20/1994	5121	DESIGNATION of alternate lead counsel. (il) (Entered: 06/21/1994)
06/20/1994	5122	Minute entry: S/C held. Several aspects of case are discussed as well as the efforts that defts are making in trying to comply with the Court's order. (Judge Juan M. Perez−Gimenez) (il) (Entered: 06/23/1994)
06/21/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481462 in the amt of $1,860. payable to Nora L. Rodriguez for the month of May, l994. (il) (Entered: 06/23/1994)
06/21/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481460 in the amt of $1,330.07 payable to Harry Anduze for expenses during the month of May, l994. (il) (Entered: 06/23/1994)
06/21/1994	5123	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez to Extend Time until 7/21/94 to file answer to pltfs 5th amended complaint (il) (Entered: 06/23/1994)
06/21/1994	5124	281st REPORT of the Court Monitor − 16th Report re overcrowding. (il) (Entered: 06/23/1994)
06/21/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481459 in the amt of $115,502.61 payable to Expedited Bail Project. (il) (Entered: 06/24/1994)
06/21/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481461 in the amt of $1,281.25 payable to Luis M. Villaronga for fees during the month of May, l994. (il) (Entered: 06/27/1994)
06/23/1994	5125	SIXTY THIRD Financial report of the Expedited Bail Project. (il) (Entered: 06/24/1994)
06/23/1994	5126	EXPEDITED BAIL PROJECT'S INVOICE FOR THE MONTH OF MAY, l994 in the amt of $53,805.42. (il) (Entered: 06/24/1994)
06/24/1994	5127	Informative Motion by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez re: extension to Pilot Roster Management System. (il) (Entered: 06/27/1994)
06/24/1994		ENDORSED ORDER on dkt#5121: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/27/1994)
06/24/1994		ENDORSED ORDER on dkt# 5120: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/27/1994)
06/24/1994	5128	ORDER Denying mot for increase in rate of compensation filed on June 7, 1994 by Jeffrey M. Williams, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/27/1994)

06/27/1994		ENDORSED ORDER on dkt#5126: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/29/1994)
06/27/1994	5132	Letter MOTION by Raymond Rivera−Rios advising that he has been denied placement in a minimum custody cell (il) (Entered: 06/30/1994)
06/28/1994		ENDORSED ORDER on dkt# 5127: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/29/1994)
06/28/1994	5129	ORDER The Clerk shall issue a check in the amt of $21,499.17 to Hogares Crea Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/29/1994)
06/28/1994	5130	ORDER The Clerk is hereby ordered to pay invoice #1962 in the amt of $1,875.00 to Vila de Corral & Co. for the month of April, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/29/1994)
06/28/1994	5131	ORDER The Clerk is hereby ordered to pay invoice #1963 in the amt of $2,875. to Vila de Corral & Co. for the month of May, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/29/1994)
06/29/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481588 in the amt of $2,503.91 payable to Jeffrey Williams for expenses during the month of May, l994. (il) (Entered: 07/01/1994)
06/29/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481589 in the amt of $4,750. payable to Vila del Corral and Co. for services during the month of April, l994. (il) (Entered: 07/08/1994)
07/01/1994	5139	MOTION by Jeffrey Williams for payment of Attorney Fees in the amt of $2,094.59 for the month of June, 1994. (il) (Entered: 07/06/1994)
07/05/1994	5133	MOTION by Jose Fernandez Sein for payment of Attorney Fees in the amt of $935.00 for the month of June, l994 (il) (Entered: 07/06/1994)
07/05/1994	5134	MOTION by Rachel Brill for payment of Attorney Fees in the amt of $8,200. for the month of June, 1994. (il) (Entered: 07/06/1994)
07/05/1994	5135	MOTION by Bruce McGiverin for payment of Attorney Fees in the amt of $12,086.76 for the month of June, l994. (il) (Entered: 07/06/1994)
07/05/1994	5136	MOTION by Luis Villaronga for payment of Attorney Fees in the amt of $1,000. for the month of June, l994. (il) (Entered: 07/06/1994)
07/05/1994	5137	ITEMIZED statement of Monitors' time and expenses during the month of June, l994, by V. Nathan. (il) (Entered: 07/06/1994)
07/05/1994	5138	MOTION by Harry Anduze for payment of Attorney Fees in the amt of $1,802.88 for the month of June, 1994. (il) (Entered: 07/06/1994)
07/06/1994	5140	MOTION by Nora Rodriguez for Attorney Fees in the amt of $6,791.56 for the month of June, l994. (il) (Entered: 07/07/1994)
07/06/1994	5141	MOTION by Steve J. Martin for Attorney Fees in the amt of $22,379.07 for expenses during the month of June, l994. (il) (Entered: 07/07/1994)
07/06/1994	5142	MOTION by Carlos V. Garcia for Attorney Fees in the amt of $18,394.76 for expenses during the month of June, l994. (il) (Entered: 07/07/1994)
07/06/1994	5143	ORDER Approving the amt of $7,738.34 payable to Jeffrey M. Williams for attys fees during the month of June, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/07/1994)
07/06/1994	5144	ORDER Approving the itemized statement of fees and expenses in the amt of $189,279.02 of the Court Monitor for the period of June, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/07/1994)
07/06/1994	5145	ORDER The Clerk shall issue a check in the amt of $1,802.88 payable to Atty Harry Anduze for expenses during the month of June, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/07/1994)

07/06/1994	5146	ORDER Amending Order Nunc Pro Tunc of 6−10−92. The Court directed the Clerk of the Court to issue a check in the amt of $942.50 to the law firm of Dominguez & Totti. Although payment to that firm was appropriate, the Court did not intend for payment to be made from fine monies. Defts will be ordered to deposit the amount of payment to reimburse the fine fund. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/07/1994)
07/07/1994	5147	MOTION SUBMITTING Quarterly Sanitation and Maintenance Inspection Audits and Corrective Action Plans by gov't defts. (il) (Entered: 07/08/1994)
07/07/1994	5148	MOTION notifying segregation of Guarantee Account by gov't defts. (il) (Entered: 07/08/1994)
07/07/1994	5149	MOTION designating Defts' Proposal for the New Program Manager of the FRP and req. the Court's approval. (il) (Entered: 07/08/1994)
07/07/1994	5150	MOTION SUBMITTING Plan for Population Projections, by gov't defts. (il) (Entered: 07/08/1994)
07/08/1994	5151	ORDER The Clerk shall issue a check in the amt of $8,200. payable to Rachel Brill for expenses during the month of June, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/11/1994)
07/08/1994	5152	ORDER The Clerk shall issue a check in the amt of $12,086.76 payable to Bruce J. McGiverin for expenses during the month of June, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/11/1994)
07/08/1994	5153	ORDER The Clerk shall issue a check in the amt of $18,394.76 payable to Carlos V. Garcia Gutierrez for expenses during the month of June, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/11/1994)
07/11/1994	5154	AMENDED ORDER approving the Fourth Report of Program for Rehabilitation of Drug Users under the Auspicies of Hogar Crea, Inc. The Clerk shall issue a check in the amt of $21,499.17 to Hogares Crea Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/11/1994)
07/11/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481801 in the amt of $7,738.34 payable to Jeffrey M. Williams for expenses during the month of June, l994. (il) (Entered: 07/12/1994)
07/11/1994	5155	SUBMISSION of Accounting Expenditures of Fine Monies for April 1994 and May 1994 by Court Monitor. (il) (Entered: 07/12/1994)
07/11/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481804 in the amt of $1,802.88 payable to Harry Anduze for expenses during the month of June, l994. (il) (Entered: 07/14/1994)
07/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481822 in the amt of $21,499.17 payable to Hogar Crea Inc. (il) (Entered: 07/14/1994)
07/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481820 in the amt of $18,394.76 payable to Carlos V. Garcia Gutierrez for expenses during the month of June, l994. (il) (Entered: 07/14/1994)
07/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481823 in the amt of $8,200. payable to Rachel Brill for expenses during the month of June, l994. (il) (Entered: 07/14/1994)
07/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #481821 in the amt of $12,086.76 payable to Bruce J. McGiverin for expenses during the month of June, l994. (il) (Entered: 07/14/1994)
07/12/1994		ENDORSED ORDER on dkt#5150: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/14/1994)
07/13/1994		ENDORSED ORDER on dkt# 5148: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/14/1994)
07/13/1994		ENDORSED ORDER on dkt# 5149: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/14/1994)

07/13/1994		ENDORSED ORDER on dkt#5147: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/14/1994)
07/13/1994	5156	MOTION SUBMITTING English translations of Quarterly Sanitation and Maintenane Inspection Audits and Corrective Action Plans by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 07/14/1994)
07/13/1994	5157	MOTION SUBMITTING application for permission to employ Daniela and Michael Thompson as assistant monitors, by Vincent Nathan. (il) (Entered: 07/14/1994)
07/14/1994	5158	282nd REPORT OF THE COURT MONITOR − 184th REPORT RE:OVERCROWDING (il) (Entered: 07/15/1994)
07/15/1994	5159	Seventy−Fourth Report for the month of June, l994 from gov't defts. (il) (Entered: 07/15/1994)
07/15/1994	5160	FIFTH REPORT of the Program for the Rehabilitation of Drug Users under the Auspices of Hogar Crea Inc. (il) (Entered: 07/22/1994)
07/19/1994	5161	MOTION by Felix and Justo Torres Garcia to request order for detention center to investigate prison conditions (il) (Entered: 07/22/1994)
07/19/1994	5162	Letter MOTION to Amend parties in complaint (il) (Entered: 07/22/1994)
07/19/1994	5163	Letter MOTION by Felix and Justo Torres to request order for injunction (il) (Entered: 07/22/1994)
07/20/1994		ENDORSED ORDER on dkt#5l56: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/22/1994)
07/20/1994		ENDORSED ORDER on dkt#5l57: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/22/1994)
07/20/1994		ENDORSED ORDER on dkt# 5l55: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/22/1994)
07/20/1994		ENDORSED ORDER on dkt# 5l59: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/22/1994)
07/21/1994	5164	ORDER The Clerk shall issue to Jose Fernandez Sein a check in the amt of $16,264. corresponding to fees and expenses claimed for June, July and August, l992. The Clerk shall also issue a check to Jose Fernandez Sein in the amt of $40,544.20 in his capacity as representative of the estate of Harvey B. Nachman for the fees and expenses claimed by Mr. Nachman for the months of June, July, August and Sept. l992. Defts are ordered to deposit with the Court within 10 days the sum of $1,226,328.69, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/22/1994)
07/21/1994	5165	SIXTY−FOURTH Financial Report of the Expedited Bail Project. (il) (Entered: 07/22/1994)
07/21/1994	5166	EXPEDITED BAIL PROJECT INVOICE for the month of June, l994. (il) (Entered: 07/22/1994)
07/21/1994	5167	ANSWER by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez (Attorney Jay A. Garcia) to fifth amended complaint (il) (Entered: 07/22/1994)
07/22/1994	5168	283rd REPORT of the Court Monitor − l85th Report re: Overcrowding (il) (Entered: 07/26/1994)
07/22/1994	5169	284th REPORT of the Court Monitor − l86th Report re: Overcrowding (il) (Entered: 07/26/1994)
07/22/1994	5170	285th REPORT of the Court Monitor − l87th Report re: Overcrowding (il) (Entered: 07/26/1994)
07/26/1994		ENDORSED ORDER on dkt# 5l65: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/27/1994)

07/26/1994		ENDORSED ORDER on dkt# 5l66: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/27/1994)
07/27/1994	5171	Submission of Accounting Expenditures of Fine Monies for June, l994 by Court Monitor. (il) (Entered: 07/28/1994)
07/27/1994	5172	Submission of Reviewed Financial Statements for the Fiscal Year ending March, 31, l994 by Court Monitor. (il) (Entered: 07/28/1994)
07/27/1994	5173	ORDER The Clerk is ordered to pay invoice #2051 in the amt of $2,125. to Vila del Corral covering the services for the month of May, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/28/1994)
07/27/1994	5174	ORDER The Clerk is ordered to pay invoice #2052 in the amt of $1,625. to Vila del Corral and Co. covering expenses during the month of June, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/28/1994)
07/27/1994	5175	ORDER The Clerk is ordered to pay the amt of $6,791.56 to atty Nora L. Rodriguez for expenses during the month of June, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/28/1994)
07/29/1994	5176	Informative Motion by Jose E. Fernandez Sein re: order regarding objections to atty fee applications. (il) (Entered: 08/01/1994)
07/29/1994	5183	MOTION informing the Court that atty fees for the month of March, l994 in the amt of $4,942.40 for atty Jose E. Fernandez Sein were not paid. (il) (Entered: 08/03/1994)
08/01/1994		ENDORSED ORDER on dkt#5172: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/02/1994)
08/01/1994		ENDORSED ORDER on dkt#5171: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/02/1994)
08/01/1994	5177	APPLICATION for attys fees in the amt of $3,875. for atty Luis M. Villaronga for the month of July, l994. (il) (Entered: 08/02/1994)
08/01/1994	5178	APPLICATION for attys fees in the amt of $2,181.40 for atty Jeffrey M. Williams for expenses during the month of July, l994. (il) (Entered: 08/02/1994)
08/01/1994	5179	ITEMIZED statement of Monitor's Time and Expenses in the amt of $72,321.38 for the month of July, l994, by Court Monitor. (il) (Entered: 08/02/1994)
08/01/1994	5180	MOTION SUBMITTING QUARTERLY FOOD SERVICE AUDITS AND CORRECTIVE ACTION PLAN W/ATTACHS. (il) (Entered: 08/02/1994)
08/01/1994	5181	ORDER Civil Case #94−1936 (PG) is ordered consolidated with this case. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/03/1994)
08/01/1994	5182	ORDER Civil Case 94−1947(PG) is consolidated into this case. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/03/1994)
08/02/1994	5184	MOTION submitting unpaid requests for attys fees for the months of March, l993, April through June, l994 for atty Luis M. Villaronga. (il) (Entered: 08/03/1994)
08/03/1994		ENDORSED ORDER on dkt#5176: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/04/1994)
08/03/1994		ENDORSED ORDER on dkt# 5180: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/04/1994)
08/03/1994	5185	ORDER Contingent no objection the Itemized Statement of Time and Expenses in the amt of $72,321.38 covering the month of July, 1994 is approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/04/1994)
08/03/1994	5186	ORDER The Clerk is ordered to advance Atty Jeffrey M. Williams the sum of $81.40 for fees earned during the month of July, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/04/1994)
08/03/1994	5187	ORDER The Clerk is ordered to advance to Atty Luis M. Villaronga the sum of $3,875. for fees earned during the month of July, l994. (signed by Judge Juan M.

		Perez−Gimenez) (il) (Entered: 08/04/1994)
08/03/1994	5188	Letter MOTION by Rafael Ramos Ortiz to request order for copies of documents (il) (Entered: 08/04/1994)
08/03/1994	5189	MOTION by Mercedes Otero−de−Ramos, Rafael Hernandez−Colon to request order pltfs to notify them of the amended complaint . (il) (Entered: 08/04/1994)
08/04/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #482293 in the amt of $3,750. payable to Vila del Corral covering invoices of May and June, l994. (il) (Entered: 08/08/1994)
08/04/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #482294 in the amt of $6,791.56 payable to Nora L. Rodriguez covering expenses during the month of June, l994. (il) (Entered: 08/08/1994)
08/05/1994	5190	MOTION by Nora L. Rodriguez for Attorney Fees in the amt of $1,920.00 for expenses during the month of July, l994 (il) (Entered: 08/08/1994)
08/05/1994	5191	MOTION by Rachel Brill for Attorney Fees in the amt of $4,106.25 for expenses during the month of July, l994 (il) (Entered: 08/08/1994)
08/05/1994	5192	MOTION by Bruce J. McGiverin for Attorney Fees in the amt of $8,584.45 for expenses during the month of July, l994. (il) (Entered: 08/08/1994)
08/05/1994	5193	MOTION by Carlos V. Garcia for Attorney Fees in the amt of $7,227.96 for expenses during the month of July, l994 (il) (Entered: 08/08/1994)
08/05/1994	5194	MOTION by Harry Anduze for Attorney Fees in the amt of $1,648.27 for expenses during the month of July, 1994. (il) (Entered: 08/08/1994)
08/05/1994	5195	MOTION SUBMITTING Financial Statements and Supporting Schedules for Morales Feliciano Account by Vincent M. Nathan (il) (Entered: 08/08/1994)
08/05/1994	5196	ORDER The Clerk is ordered to pay Atty Jose E. Fernandez Sein the sum of $4,942.00 for fees earned during the month of March, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1994)
08/05/1994	5197	ORDER The Clerk is ordered to pay Atty Luis M. Villaronga the sum of $30,031.25 for fees earned during February, March, April and May, l993. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1994)
08/08/1994	5198	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez to Extend Time until 9/22/94 to deposit with the Court the sum of $1,226,328.69 purs to order of 2−21−91 establishing the Special Fund for Payment of Pltfs Atty fees and expenses on a regular basis. (il) (Entered: 08/09/1994)
08/09/1994	5199	MOTION NOTIFYING AMENDMENT to Interagency Agreement among Administration of Correction, Department of Health and the Department of Drug Addiction Services w/attachs. (il) (Entered: 08/09/1994)
08/09/1994	5200	ORDER The Clerk shall issue a check in the amt of $22,581.47 to Hogares Crea Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/09/1994)
08/09/1994	5201	ORDER The Clerk shall issue a check in the amt of $8,584.45 payable to atty Bruce J. McGiverin covering expenses during the month of July, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/09/1994)
08/09/1994	5202	ORDER The Clerk shall issue a check in the amt of $4,106.25 payable to Atty Rachel Brill for expenses during the month of July, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/09/1994)
08/09/1994	5203	ORDER The Clerk shall issue a check in the amt of $1,648.27 payable to Atty Harry Anduze Montano for expenses during the month of July, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/09/1994)
08/09/1994	5204	ORDER The Clerk shall issue a check in the amt of $7,227.96 payable to atty Carlos V. Garcia for expenses during the month of July, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/09/1994)

08/10/1994	5205	75th REPORT by Defendant−All (su) (Entered: 08/12/1994)
08/10/1994		BANCO CENTRAL MANAGER'S CHECKS #482353 in the amt of $4,942.40; #482328 in the amt of $16,264, and #482327 in the amt of $40,544.20 payable to Jose E. Fernandez Sein. (np) (Entered: 08/17/1994)
08/10/1994		BANCO CENTRAL MANAGER'S CHECK #482355 in the amt of $81.40 payable to Jeffrey M. Williams. (np) (Entered: 08/17/1994)
08/10/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #482356 in the amt of $3,875 payable to Luis M. Villaronga, Esq. (np) (Entered: 08/17/1994)
08/11/1994	5206	OPINION AND ORDER payment of fees to Mr. Jeffrey Williams for the month of July 1994 in the amt $2,100.00 (signed by Judge Juan M. Perez−Gimenez (su) (Entered: 08/12/1994)
08/11/1994	5207	ORDER that Nora L. Rodriguez−Matias, Esq. is entitled to an advancement of $1,920.00 in fees for the month of July 1994 (signed by Judge Juan M. Perez−Gimenez) (su) (Entered: 08/12/1994)
08/11/1994		ENDORSED ORDER on mot #5198 granting extention until 09/22/94 to deposit the amt of $1,226,328.69 (signed by Judge Juan M. Perez−Gimenez) (su) (Entered: 08/12/1994)
08/11/1994	5208	MOTION by Government Defendants to Extend Time 06/26/94 for Pilot Roster Management System (su) (Entered: 08/12/1994)
08/11/1994		ENDORSED ORDER re: dkt #5195: Noted. (signed by Judge Juan M. Perez−Gimenez) (su) (Entered: 08/12/1994)
08/11/1994		ENDORSED ORDER on mot #5199: Noted. (signed by Judge Juan M. Perez−Gimenez) (su) (Entered: 08/12/1994)
08/12/1994	5209	SUBMISSION of notice of appointment of Pre−Trial Services Development Committe by Vincent M. Nathan. (np) (Entered: 08/17/1994)
08/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #482431 in the amt of $30,031.25 payable to Luis M. Villaronga, Esq. (np) (Entered: 08/17/1994)
08/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #482432 in the amt of $7,227.96 payable to Carlos V. Garcia Gutierrez, Esq. (np) (Entered: 08/17/1994)
08/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #482433 in the amt of $1,648.27 payable to Harry Anduze, Esq. (np) (Entered: 08/17/1994)
08/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #482434 in the amt of $4,106.25 payable to Rachel Brill, Esq. (np) (Entered: 08/17/1994)
08/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #482435 in the amt of $8,584.45 payable to Bruce J. McGiverin, Esq. (np) (Entered: 08/17/1994)
08/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #482436 in the amt of $22,581.47 payable to Hogares Crea, Inc. (np) (Entered: 08/17/1994)
08/15/1994		ENDORSED ORDER [5208−1] motion to Extend Time 06/26/94 for Pilot Roster Management System Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/17/1994)
08/15/1994		ENDORSED ORDER [5205−1] 75th report Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/17/1994)
08/15/1994	5210	ORDER that the Court Monitor shall issue a check in the amt of $22,379.07 payable to Steve J. Martin (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/17/1994)
08/15/1994	5211	APPLICATION by Vincent M. Nathan requesting order to defts to deposit funds in the amt of $1,000,000 to replenish the fund established by the Court for payment of the fees and expenses incurred by the court monitor, etc. (np) (Entered: 08/17/1994)
08/16/1994	5212	SIXTH REPORT of the Program for the Rehabilitation of Drug users under the auspices of the Hogar Crea, Inc. (np) (Entered: 08/17/1994)

08/16/1994	5213	MOTION by Carlos Morales−Feliciano to Compel defts to comply w/the court approved stipulation regarding the Facilities Rehabilitation Program (np) (Entered: 08/17/1994)
08/16/1994	5214	MOTION notifying deposit of $9,120,000 and identity of segregated accounts regarding the Facilities Rehabilitation Program by govt Defendants. (np) (Entered: 08/17/1994)
08/16/1994	5215	Informative Motion by govt Defendants re: complementing deft's 7/7/94 designation motion. Requesting approval of the proposed designation of Rosser Int'l, Inc. as the new Program Manager of the FRP. (np) (Entered: 08/17/1994)
08/16/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #482512 in the amt of $2,100 payable to Jeffrey Williams, Esq. (np) (Entered: 08/23/1994)
08/16/1994	5216	SIXTH REPORT of the Program for the Rehabilitation of drug users under the Auspicies of Hogar Crea, Inc. (np) (Entered: 08/23/1994)
08/16/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #482513 in the amt of $1,920 payable to Nora L. Rodriguez, Esq. (np) (Entered: 08/23/1994)
08/17/1994		ENDORSED ORDER granting [5189−1] motion to request order pltfs to notify them of the amended complaint . (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/17/1994)
08/17/1994	5217	MOTION SUBMITTING English transl of quarterly food service audits and corrective action plans by govt Defendants. (np) (Entered: 08/23/1994)
08/19/1994	5218	MOTION by Otto Riefkohl for Charles S. Fax and Luis Guinot, Jr. to Appear Pro Hac Vice (np) (Entered: 08/23/1994)
08/19/1994	5219	NOTICE of Attorney Appearance for Otto Riefkohl by counsel Luis Guinot, Jr. and Charles S. Fax. (np) (Entered: 08/23/1994)
08/19/1994	5223	ORDER consolidating this case with Civ. 94−1946 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/30/1994)
08/22/1994	5220	ORDER approving Rosser as the Program Manager for the Facilities Rehabilitation Program. The Court will not resolve the other matters raised in the parties' pending motions. Each party will have 10 days from the date of this order to file any response or opp to such other matters. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/23/1994)
08/22/1994	5221	Informative Motion by Defendant−All re: use of additional cell space for admission purposes. (np) (Entered: 08/23/1994)
08/23/1994		TRANSFER OF FUNDS of EBP, Banco Central Hispano Acct #501000033 in the amt of $115,502.61 for operating expenses for Sep−Oct 1994 (np) (Entered: 08/23/1994)
08/23/1994	5222	ORDER the Clerk of the Court to pay Banco Santander the amt of $625 covering amount due on investment transaction of 9/18/91 and custody fees for years 1992, 1993, and from Jan to June of 1994 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/23/1994)
08/23/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #482633 in the amt of $625 payable to Banco Santander de P.R. (np) (Entered: 08/23/1994)
08/23/1994		ENDORSED ORDER [5215−1] motion information Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/23/1994)
08/23/1994		ENDORSED ORDER [5214−1] notice Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/23/1994)
08/23/1994		ENDORSED ORDER granting [5211−1] motion requesting order to defts to deposit funds in the amt of $1,000,000 to replenish the fund established by the Court for payment of the fees and expenses incurred by the court monitor, etc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/23/1994)

08/23/1994	5224	Informative Motion by EBP re: invoice of July 1994 in the amt of $66,118.21. (np) (Entered: 08/30/1994)
08/23/1994	5225	SIXTY FIFTH financial Report by EBP re: month of July 1994. (np) (Entered: 08/30/1994)
08/24/1994	5226	ORDER admitting pro hac vice counsel Luis Guinot, Jr. and Charles S. Fax for the Administration of Corrections (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/30/1994)
08/24/1994		ENDORSED ORDER [5221−1] motion information Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 08/30/1994)
08/24/1994	5227	Letter MOTION by Martin Gonzalez Acevedo, pro−se in Spanish language requesting a list of counsel and addresses (np) (Entered: 08/30/1994)
08/25/1994	5228	MOTION SUBMITTING exhibit to mot submission of notice of apptment of Pre−trial Services Development Committe, #5509 by Vincent M. Nathan (np) (Entered: 08/30/1994)
08/29/1994	5229	Letter MOTION by Jorge L. Cruz Rivera, pro−se in Spanish language inmate is not allowed to work at the prison and is req action from this Court (np) (Entered: 08/30/1994)
08/30/1994	5230	287th Report by Vincent M. Nathan re: 188th report (overcrowding) w/ exh D. (np) (Entered: 09/02/1994)
08/30/1994	5231	288th Report by Vincent M. Nathan re: 189th report (overcrowding) w/exh D. (np) (Entered: 09/02/1994)
08/30/1994	5232	LETTER/MOTION by Roberto Gonzalez−Cruz,pro−se requesting status of Civ. 94−1936 (PG) (np) (Entered: 09/02/1994)
08/31/1994	5233	SUBMISSION of accounting of expenditures of fine monies for Jul 1994 by Vincent M. Nathan (np) (Entered: 09/02/1994)
08/31/1994	5234	MOTION SUBMITTING program manager agreement to the Court by govt Defendants. (np) (Entered: 09/02/1994)
08/31/1994	5235	RESPONSE by Carlos Morales−Feliciano to inf motion complementing deft's 7/7/94 designating mot, #5215, filed by defts. (np) (Entered: 09/02/1994)
09/01/1994	5236	ORDER approving the 6th report of the program for the rehabilitation of drug users under the Auspices of Hogar Crea, Inc. The Clerk of the Court is to issue a check in the amt of $22,403.44 to Hogares Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/02/1994)
09/01/1994	5237	ANNUAL Report by Vincent M. Nathan re: activities of the Health Care Executive Committee. (np) (Entered: 09/02/1994)
09/01/1994	5238	MOTION by Defendant−All to Extend Time for 10 days to respond to order approving program manager for facilities rehabilitation program (np) (Entered: 09/02/1994)
09/01/1994	5239	MOTION SUBMITTING stipulations by Carlos Morales−Feliciano, Pedro Rossello−Gonzalez, Zoraida Buxo, Carmen Feliciano, Otto Riefkohl (np) (Entered: 09/02/1994)
09/01/1994	5240	STIPULATION regarding classification by Carlos Morales−Feliciano, Pedro Rossello−Gonzalez, Zoraida Buxo, Carmen Feliciano, Otto Riefkohl . (np) (Entered: 09/02/1994)
09/01/1994	5241	STIPULATION regarding custodial and sociopenal staffing by Carlos Morales−Feliciano, Pedro Rossello−Gonzalez, Zoraida Buxo, Carmen Feliciano, Otto Riefkohl . (np) (Entered: 09/02/1994)
09/01/1994	5242	STIPULATION regarding security by Carlos Morales−Feliciano, Pedro Rossello−Gonzalez, Zoraida Buxo, Carmen Feliciano, Otto Riefkohl . (np) (Entered: 09/02/1994)

09/01/1994		ENDORSED ORDER [5228−1] miscellaneous Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/02/1994)
09/01/1994		ENDORSED ORDER [5224−1] motion information Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/02/1994)
09/01/1994		ENDORSED ORDER [5225−1] Sixth fifth report Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 09/02/1994)
09/02/1994	5243	MOTION by Jose E. Fernandez Sein for Attorney Fees in the amt of $2,422.50 for fees during the month of August, l994 (il) (Entered: 09/07/1994)
09/02/1994	5244	RECOMMENDATION of the Court Monitor regarding defts' Population Projection Plan. (il) (Entered: 09/07/1994)
09/02/1994	5245	MOTION by Atty Luis M. Villaronga for Attorney Fees in the amt of $3,687.50 for expenses during the month of August, 1994 (il) (Entered: 09/07/1994)
09/06/1994	5246	MOTION by Atty Bruce McGiverin for Attorney Fees in the amt of $1,466.71 for expenses during the month of August, 1994. (il) (Entered: 09/07/1994)
09/06/1994	5247	MOTION by Atty Rachel Brill for Attorney Fees in the amt of $10,200. for expenses during the month of August, 1994. (il) (Entered: 09/07/1994)
09/06/1994	5248	Informative Motion by Gov't defts. re: plans designating the location of Regional Intake Centers and for the Construction of Segregation Cells. (il) (Entered: 09/07/1994)
09/06/1994	5249	ITEMIZED statement of Monitor's Time and Expenses for the month of August, l994. (il) (Entered: 09/07/1994)
09/06/1994	5250	MOTION by Atty Nora L. Rodriguez for Attorney Fees in the amt of $2,077.50 for expenses during the month of August, 1994. (il) (Entered: 09/07/1994)
09/06/1994	5251	MOTION SUBMITTING Organizational Plan by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez (il) (Entered: 09/07/1994)
09/06/1994	5252	MOTION by Atty Carlos V. Garcia for Attorney Fees in the amt of $24,374.29 for expenses during the month of August, 1994. (il) (Entered: 09/07/1994)
09/06/1994	5253	MOTION by Atty Harry Anduze for Attorney Fees in the amt of $2,088.57 for expenses during the month of August, 1994. (il) (Entered: 09/07/1994)
09/06/1994		ENDORSED ORDER on dkt# 5238: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/07/1994)
09/06/1994	5254	ORDER Contingent on no objection, the Court grants the Itemized Statement of Time and Expenses submitted by the Court Monitor for expenses during the month of August, l994 in the amt of $262,879.12. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/07/1994)
09/06/1994		ENDORSED ORDER on dkt#5233: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/07/1994)
09/06/1994		ENDORSED ORDER on dkt# 5235: Denied. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/07/1994)
09/06/1994		ENDORSED ORDER on dkt#5234: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/07/1994)
09/06/1994		ENDORSED ORDER on dkt# 5229: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/07/1994)
09/06/1994		ENDORSED ORDER on dkt#5239: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/07/1994)
09/07/1994	5255	ORDER The Clerk shall issue a from the fine fund in the amt of $24,374.29 payable to Atty Carlos V. Garcia for expenses during the month of August, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/08/1994)

09/07/1994	5256	ORDER The Clerk shall issue a check in the amt of $2,088.57 payable to Atty Harry Anduze for expenses during the month of August, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/08/1994)
09/07/1994	5257	ORDER The Clerk shall issue a check in the amt of $17,378.71 payable to Atty Bruce J. McGiverin for expenses during the month of August, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/08/1994)
09/07/1994	5258	ORDER The Clerk shall issue a check in the amt of $10,200. payable to Atty Rachel Brill for expenses during the month of August, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/08/1994)
09/08/1994		ENDORSED ORDER on dkt#5248: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/09/1994)
09/08/1994		ENDORSED ORDER on dkt# 5251: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/09/1994)
09/08/1994	5259	ORDER The Clerk shall issue a check in the amt of $2,077.50 for atty Nora L. Rodriguez for expenses during the month of August, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/09/1994)
09/08/1994	5260	MOTION by Atty Jeffrey Williams for Attorney Fees in the amt of $2,785.90 for expenses during the month of August, 1994. (il) (Entered: 09/09/1994)
09/12/1994	5261	SEVENTY−SIXTH report for the month of August, l994 by gov't defts. (il) (Entered: 09/13/1994)
09/12/1994	5262	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez regarding results of study of a revised classification instrument (il) (Entered: 09/14/1994)
09/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #491866 in the amt of $10,200. payable to Atty Rachel Brill for expenses during the month of August, l994. (il) (Entered: 09/15/1994)
09/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #491867 in the amt of $24,374.29 payable to Atty Carlos V. Garcia for expenses during the month of August, l994. (il) (Entered: 09/15/1994)
09/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #491868 in the amt of $17,378.71 payable to Atty Bruce J. McGiverin for expenses during the month of August, l994. (il) (Entered: 09/15/1994)
09/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #491869 in the amt of $2,088.57 payable to Atty Harry Anduze for expenses during the month of August, l994. (il) (Entered: 09/16/1994)
09/12/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK # 491870 in the amt of $2,077.50 payable to Nora L. Rodriguez for expenses during the month of August, l994. (il) (Entered: 09/16/1994)
09/13/1994	5263	ORDER Approving joint mot to submit stipulations, provisionally approving stipulations regarding custodial and socio−penal staffing, security, and classification, and directing parties to file joint form of notice to class members. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/14/1994)
09/14/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #491881 in the amt of $22,403.44 payable to Hogar Crea Inc. (il) (Entered: 09/15/1994)
09/14/1994	5264	MOTION regarding Roster Management and Pilot Roster by gov't defts. (il) (Entered: 09/15/1994)
09/14/1994	5265	ORDER The Clerk shall issue a check in the amt of $2,785.90 payable to Atty Jeffrey Williams for expenses during the month of August, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/15/1994)
09/14/1994	5266	ORDER Vacating order of 9−6−94, denying pltfs reply to defts information mot complementing defts July 7, l994 designating mot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/15/1994)

09/14/1994	5267	ORDER The Clerk shall issue a check in the amt of $2,422.50 to Atty Jose E. Fernandez Sein for expenses during the month of August, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/15/1994)
09/14/1994	5268	ORDER The Clerk shall issue a check in the amt of $3,687.50 payable to Atty Luis M. Villaronga for expenses during the month of August, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/15/1994)
09/14/1994	5269	SEVENTH REPORT of the Program for Rehabilitation of Drug Users Under the Auspicies of Hogar Crea Inc. (il) (Entered: 09/15/1994)
09/15/1994		ENDORSED ORDER on dkt#5261: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/16/1994)
09/16/1994		ENDORSED ORDER on dkt# 5262: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/19/1994)
09/16/1994	5270	MOTION to designate selected roster management system, by gov't defts. (il) (Entered: 09/19/1994)
09/16/1994	5271	Informative Motion by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez re: staffing stipulation items 37 and 40. (il) (Entered: 09/19/1994)
09/16/1994	5272	Informative Motion by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez re: item 59 of the staffing stipulation. (il) (Entered: 09/19/1994)
09/16/1994	5273	JOINT MOT filing use of Force Regulations regarding item 23 of the Security Stipulation, by pltfs and defts w/attachs. (il) (Entered: 09/19/1994)
09/16/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #491941 in the amt of $2,785.90 payable to Jeffrey M. Williams for expenses during the month of August, l994. (il) (Entered: 09/21/1994)
09/16/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #491940 in the amt of $2,422.50 payable to Atty Jose E. Fernandez Sein for the month of August, l994. (il) (Entered: 09/22/1994)
09/16/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #491942 in the amt of $3,687.50 payable to Atty Luis M. Villaronga for expenses during the month of August, l994. (il) (Entered: 09/22/1994)
09/19/1994		ENDORSED ORDER on dkt#5264: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/21/1994)
09/19/1994	5274	Pltfs reply to defts' mot submitting program manager agreement to the Court. (il) (Entered: 09/21/1994)
09/20/1994	5275	Designation of Alternate Lead Counsel by Atty Carlos V. Garcia. (il) (Entered: 09/21/1994)
09/20/1994	5276	Defts' opposition to pltfs mot to compel as amended by pltfs reply to defts' informative mot complementing defts' July 7, l994 designating mot. (il) (Entered: 09/21/1994)
09/21/1994	5277	MOTION by Carlos Morales−Feliciano to Extend Time until 10/15/94 to file memorandum (il) (Entered: 09/22/1994)
09/21/1994	5278	ORDER directing pltfs counsel and the Court Monitor to submit comments regarding the Administration of Correction's Organizational plan. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1994)
09/21/1994	5279	ORDER The Clerk shall issue a check in the amt of $1,625.00 for invoice #2245 and for $l,875.00 for invoice #2246 payable to Vila del Corral for expenses during the months of July and August, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1994)
09/23/1994	5280	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez re item 31 of the staffing stipulation (il) (Entered: 09/27/1994)

09/23/1994		COPY of check#00837−2508 in the amt of $28.20 deposited by Smith Barney. (il) (Entered: 09/27/1994)
09/26/1994	5281	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez to Extend Time until 10−5−94 to deposit with the Court the two different payments identified in paragraph 1 and 2. (il) (Entered: 09/27/1994)
09/26/1994	5282	INFORMATION mot regarding the Expedited Bail Project's August, l994 invoice. (il) (Entered: 09/27/1994)
09/26/1994	5283	SIXTY−SIXTH Financial Report of the Expedited Bail Project. (il) (Entered: 09/27/1994)
09/26/1994		BANCO CENTRAL MANAGER'S CHECK# 492089 in the amt of $3,500. payable to Vila del Corral and Company for invoices during the month of July and August, l994. (il) (Entered: 09/27/1994)
09/26/1994	5284	MOTION SUBMITTING Correctional Health Official's Semi−Annual Reports by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez (il) (Entered: 09/27/1994)
09/27/1994		ENDORSED ORDER on dkt# 5277: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/28/1994)
09/27/1994		ENDORSED ORDER on dkt# 5271: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/28/1994)
09/27/1994		ENDORSED ORDER on dkt# 5272: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/28/1994)
09/27/1994	5285	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez to Amend order dtd 9−20−94 (il) (Entered: 09/28/1994)
09/27/1994	5286	MOTION by Carlos Morales−Feliciano for Leave to File reply to defts oppos mot dtd 9−20−94 w/reply tendered attached. (il) (Entered: 09/28/1994)
09/27/1994	5287	MOTION by Carlos Morales−Feliciano regarding defts failure to comply with paragraphs 9, 10 and 11 of the FRP stipulation (il) (Entered: 09/28/1994)
09/27/1994	5288	ORDER, Consolidating Case Civ. 94−1935 with Civ 79−4 (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/29/1994)
09/29/1994	5289	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez submitting Deposit of funds for OCM in the amt of $1,000,000. (il) (Entered: 09/30/1994)
09/29/1994	5290	APPLICATION for Approval of the Revised Manuel of Policy and Procedures of the Expedited Bail Project. (il) (Entered: 09/30/1994)
09/29/1994		ENDORSED ORDER on dkt#5280: The Court will wait to hear from pltfs counsel before taking any action as to the req to find defts in compliance with item 31 of the Sept. l, 1994 Staffing Stipulation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/30/1994)
09/29/1994		ENDORSED ORDER on dkt#5281: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/30/1994)
09/29/1994		ENDORSED ORDER on dkt# 5284: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/30/1994)
09/29/1994		ENDORSED ORDER on dkt#5283: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/30/1994)
09/29/1994		ENDORSED ORDER on dkt#5282: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/30/1994)
09/29/1994		ENDORSED ORDER on dkt#5275: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/30/1994)
09/30/1994	5291	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez to request approval of appointment by Governor of PR of a Facilities renovation

		Program Director and Partial Compensation from Fine Fund Money (il) (Entered: 09/30/1994)
09/30/1994		ENDORSED ORDER on dkt#5291: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/30/1994)
09/30/1994	5292	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez to request approval of appointment by the Governor of PR of a Correctional compliance Coordinator and Partial Compensation from Fine Fund Money (il) (Entered: 09/30/1994)
09/30/1994		ENDORSED ORDER on dkt#5292: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/30/1994)
09/30/1994	5293	JOINT mot in compliance w/Order dtd 9−13−94, by pts. (il) (Entered: 10/03/1994)
10/03/1994	5294	MOTION by Atty Luis M. Villaronga for Attorney Fees in the amt of $1,343.75 for the month of September, 1994. (il) (Entered: 10/04/1994)
10/03/1994	5295	MOTION SUBMITTING Fire Safety Audits and Corrective Action Plans and req. for ext of time to file English translations by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 10/04/1994)
10/03/1994	5296	MOTION SUBMITTING Quarterly Sanitation and Maintenance Inspection Audits and Corrective Action Plans and req for ext of time to file English translations by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 10/04/1994)
10/03/1994	5297	MOTION complying with items 25 and 52 of the Staffing Stipulation and with item 4 of the Classification Stipulation, by gov't defts w/attachs. (il) (Entered: 10/04/1994)
10/03/1994	5298	MOTION by Atty Carlos V. Garcia for Attorney Fees in the amt of $ 13,288.13 for expenses during the month September, 1994 (il) (Entered: 10/04/1994)
10/03/1994	5299	MOTION by Atty Rachel Brill for Attorney Fees in the amt of $431.25 for expenses during the month of September, 1994 (il) (Entered: 10/04/1994)
10/03/1994	5300	MOTION by Atty Bruce J. McGiverin for Attorney Fees in the amt of $11,516.69 for expenses during the month of September, 1994. (il) (Entered: 10/04/1994)
10/04/1994	5301	MOTION SUBMITTING payment for pltfs attys fees in the amt of $1,226,328.69 receipt#73865 w/attachs. (il) (Entered: 10/05/1994)
10/04/1994	5302	SUBMISSION of Accounting of Expenditures of Fine Monies for August, 1994, by Court Monitor. (il) (Entered: 10/05/1994)
10/04/1994	5303	APPLICATION for employment of Expert Consultant William Dallman, by Court Reporter. (il) (Entered: 10/05/1994)
10/04/1994		ENDORSED ORDER on dkt# 5285 Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1994)
10/04/1994	5304	ORDER Concerning Roster Management System. The Court Monitor will submit a report by 11−1−94 identifying the extent and scope of defts proposed deviations from earlier approved roster management practices, etc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1994)
10/04/1994	5305	ORDER Regarding the Facilities Rehabilitation Program (FRP) Associate Program Manager and Account Balance Reports. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1994)
10/04/1994	5306	ORDER The Court Monitor will monitor and determine the state of defts' compliance with the procedures set forth in their Sept. 16, 1994 mot., etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1994)
10/05/1994		ENDORSED ORDER on dkt#5289: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/07/1994)

10/05/1994		ENDORSED ORDER on dkt# 5293: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/07/1994)
10/05/1994	5307	MOTION by Atty Jeffrey M. Williams for Attorney Fees in the amt of $1,262.96 for expenses during the month of September, 1994. (il) (Entered: 10/07/1994)
10/05/1994	5308	MOTION SUBMITTING exhb. 1, a plan for the implementation of intermediate sanctions that will reduce the pressure for expensive prision construction by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 10/07/1994)
10/05/1994	5309	MOTION by Atty Harry Anduze for Attorney Fees in the amt of $2,535.76 for expenses during the month of September, 1994. (il) (Entered: 10/07/1994)
10/05/1994	5310	289TH REPORT of the Court Monitor − 109th Report re Overcrowding w/attachs. (il) (Entered: 10/07/1994)
10/05/1994		ENDORSED ORDER on dkt#5297: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/07/1994)
10/06/1994	5311	Nomination of Ivette Colon Torres to serve as Acting Executive Director of the Expedited Bail Project. (il) (Entered: 10/07/1994)
10/06/1994	5312	Nomination of Gerardo Rivera Fourquet to serve as Deputy Monitor. (il) (Entered: 10/07/1994)
10/06/1994	5313	ORDER The Clerk shall issue a check in the amt of $11,516.69 payable to Atty Bruce J. McGiverin for atty expenses during the month of September, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/07/1994)
10/06/1994	5314	ORDER The Clerk shall issue a check in the amt of $431.25 payable to Rachel Brill for atty expenses during the month of September, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/07/1994)
10/06/1994	5315	ORDER The Clerk shall issue a check in the amt of $13,288.13 payable to Atty Carlos V. Garcia for expenses during the month of September, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/07/1994)
10/06/1994	5316	ORDER Approving ext of employment of Administrative Assistant Maria del Carmen Arteta to the Special Advisory Committee. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/07/1994)
10/06/1994	5317	ORDER Approving and directing distribution of Notice to Class Members. A hrg will be set for 11−22−94 at 4:00PM to consider objections filed by members of the class, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) Modified on 11/23/1994 (Entered: 10/07/1994)
10/06/1994	5318	ORDER Appointing Gerardo Rivera as Deputy Court Monitor, approving the nomination of Ivette Colon Torres as Acting Executive Director of the Expedited Bail Project and directing payment to outgoing Executive Director. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/07/1994)
10/06/1994	5319	ORDER The Clerk of the Court shall issue a check in the amt of $22,736.16 to Hogares Crea Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/07/1994)
10/06/1994		ENDORSED ORDER on dkt#5303: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/07/1994)
10/06/1994		ENDORSED ORDER on dkt#5302: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/07/1994)
10/06/1994		ENDORSED ORDER on dkt#5301: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/07/1994)
10/06/1994	5320	ORDER Approving the defts' mot submitting Plan for Population Projections. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/07/1994)
10/06/1994	5321	MOTION by Atty Nora Rodriguez for Attorney Fees in the amt of $2,595.00 for expenses during the month of September, 1994. (il) (Entered: 10/07/1994)

10/06/1994	5322	ITEMIZED Statement of Monitors' Time and Expenses during the month of September, 1994. (il) (Entered: 10/07/1994)
10/07/1994	5323	MOTION concerning defts' designation of Roster Management System, by pltfs. (il) (Entered: 10/11/1994)
10/07/1994	5324	MOTION SUBMITTING translations of the Revised Stipulation, Stipulation regarding the Facilities Rehabilitation Project, Stipulation regarding Classification, Stipulation Regarding Custodial and Social Penal Staffing and Stipulation regarding Security by Court Monitor. (il) (Entered: 10/11/1994)
10/07/1994	5325	ORDER The Clerk of the Court shall issue a check in the amt of $2,535.87 payable to Atty Anduze for expenses during the month of September, 1994. (signed by Judge Hector M. Laffitte) (il) (Entered: 10/11/1994)
10/07/1994	5326	ORDER Approving the Itemized Statement of Time and Expenses in the amt of $114,257.51 submitted by Court Monitors covering the period of September, 1994. (signed by Judge Hector M. Laffitte) (il) (Entered: 10/11/1994)
10/12/1994	5327	ORDER The Clerk shall issue a check in the amt of $1,262.96 payable to Atty Jeffrey M. Williams for expenses during the month of September, 1994. (signed by Judge Hector M. Laffitte) (il) (Entered: 10/13/1994)
10/12/1994	5328	ORDER The Clerk shall issue a check in the amt of $1,343.75 payable to Atty Luis M. Villaronga for expenses during the month of September, 1994. (signed by Judge Hector M. Laffitte) (il) (Entered: 10/13/1994)
10/12/1994	5329	ORDER The Clerk shall issue a check in the amt of $2,595.00 payable to Atty Nora Rodriguez for expenses during the month of September, 1994. (signed by Judge Hector M. Laffitte) (il) (Entered: 10/13/1994)
10/13/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #492551 payable to Atty Rachel Brill in the amt of $431.25 for expenses during the month of September, 1994. (il) (Entered: 10/13/1994)
10/13/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #492552 in the amt of $13,288.13 payable to Atty Carlos V. Garcia for expenses during the month of September, 1994. (il) (Entered: 10/13/1994)
10/13/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #492554 in the amt of $22,736.16 payable to Hogares Crea Inc. (il) (Entered: 10/13/1994)
10/13/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK # 492553 in the amt of $11,516.69 payable to Atty Bruce J. McGiverin for expenses during the month of September, 1994. (il) (Entered: 10/13/1994)
10/14/1994	5330	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez submitting First Quarterly Accounting Report for the 1994−95 Fiscal Year for the Ponce Pilot Project (il) (Entered: 10/17/1994)
10/14/1994	5331	EIGHT REPORT of the Program for the Rehabilitation of Drug Users under the Auspicies of Hogar Crea Inc. (il) (Entered: 10/17/1994)
10/14/1994	5332	Letter MOTION by Raul Ortiz Casillas to request order for transfer from PR to US (il) (Entered: 10/17/1994)
10/17/1994	5333	MOTION by Carlos Morales−Feliciano to Extend Time to comply with Court order regarding atty fees (il) (Entered: 10/18/1994)
10/17/1994	5334	Letter MOTION by Asoc. Confinados Adultos Y Envejecientes to request order copy of complaint be furnished to them (il) (Entered: 10/18/1994)
10/17/1994	5335	MOTION in compliance with Item 7 of the Security Stipulation, Items 10 and 13 of the Staffing Stipulation and Items 10, 11 and 20 of the Classification Stipulation by defts., w/attachs. (il) (Entered: 10/18/1994)
10/18/1994	5336	Letter MOTION in the Spanish language by various confined females req. information regarding revised stipulation (il) (Entered: 10/20/1994)

10/19/1994	5337	APPLICATION for amendment to Revised Manual of Policy and Procedures of the Expedited Bail Project by Gerardo J. Rivera. (il) (Entered: 10/20/1994)
10/19/1994	5338	INVOICE of the Expedited Bail Project's operating expenses for the month of September, 1994. (il) (Entered: 10/20/1994)
10/19/1994	5339	SIXTY SEVENTH Financial Report of the Expedited Bail Project. (il) (Entered: 10/20/1994)
10/20/1994	5340	ORDER TO SHOW CAUSE: Respondent is ordered to appear and show cause why petitioner's req should not be granted, etc., as stated herein. Show Cause Hearing set for 10:00 10/31/94 (signed by Judge Hector M. Laffitte) (il) (Entered: 10/26/1994)
10/21/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #497511 in the amt of $1,262.96 payable to Jeffrey Williams for expenses during the month of September, 1994. (il) (Entered: 10/25/1994)
10/21/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #497510 in the amt of $2,535.87 payable to Atty Harry Anduze for expenses during the month of September, 1994. (il) (Entered: 10/25/1994)
10/21/1994		COPY OF TRANSFER SLIP in the amt of $115,502.61 from Banco Central Hispano Acct. # 501−00001−7 to Banco Central Hispano Acct. # 501−00003−3. (il) (Entered: 10/25/1994)
10/21/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #497512 in the amt of $2,595. payable to Atty Nora Rodriguez for expenses during the month of September, 1994. (il) (Entered: 10/25/1994)
10/21/1994		ENDORSED ORDER on dkt#5337: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/25/1994)
10/21/1994		ENDORSED ORDER on dkt#5331: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/25/1994)
10/21/1994		ENDORSED ORDER on dkt#5338: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/25/1994)
10/21/1994		ENDORSED ORDER on dkt#5339: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/25/1994)
10/21/1994		ENDORSED ORDER on dkt#5330: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/25/1994)
10/21/1994		ENDORSED ORDER on dkt# 5324: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/25/1994)
10/21/1994		ENDORSED ORDER on dkt#5308: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/25/1994)
10/21/1994		ENDORSED ORDER on dkt#5335: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/25/1994)
10/21/1994	5341	Minute entry:, reset Show Cause Hearing for 10:00 10/25/94 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (il) (Entered: 10/26/1994)
10/21/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #497508 in the amt of $1,343.75 payable to Atty Luis M. Villaronga for expenses during the month of September, 1994. (il) (Entered: 11/04/1994)
10/24/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #497569 in the amt of $1,000,000. payable to Center of the Study of Law and Institutional Litigation. (il) Modified on 10/26/1994 (Entered: 10/25/1994)
10/24/1994	5342	Letter MOTION by Rafael Ramos violation of civil rights (il) (Entered: 10/26/1994)
10/25/1994	5343	MOTION by Carlos Morales−Feliciano for Preliminary Injunction , and/or for Temporary Restraining Order (il) (Entered: 10/26/1994)
10/25/1994	5344	MOTION SUBMITTING recommendations of The Health Care Executive Committee by Vincent M. Nathan (il) (Entered: 10/26/1994)

10/25/1994	5345	Letter MOTION by Victor James violation of civil rights (il) (Entered: 10/26/1994)
10/25/1994	5346	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez for Jay A. Garcia to Withdraw as Attorney (il) (Entered: 10/26/1994)
10/25/1994	5368	Minute entry: Meeting in chambers. Pts informed status of case. Hrg on TRO will be held tomorrow at 2:00PM with the understanding that the TRO expires on Sunday, Oct. 30,1994. (Judge Juan M. Perez−Gimenez) (il) (Entered: 11/07/1994)
10/26/1994	5347	MOTION by Prairie Correctional to Dismiss for clear lack of jurisdiction (il) (Entered: 10/27/1994)
10/26/1994	5348	MOTION by Prairie Correctional for Thomas B. Heffelfinger to Appear Pro Hac Vice (il) (Entered: 10/27/1994)
10/26/1994	5349	Letter MOTION by Fernando Garcia Marquez re civil rights violation (il) (Entered: 10/27/1994)
10/26/1994	5350	Minute entry: Meeting held in chambers. An agreement was reached regarding the TRO. An order will be issued accordingly. (Judge Juan M. Perez−Gimenez) (il) (Entered: 11/04/1994)
10/27/1994	5351	MOTION SUBMITTING Staffing Patterns and Statements by defts that a corresponding complement of Correctional Officers has been assigned by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 11/04/1994)
10/27/1994	5369	Letter MOTION by Luis Oliveras req. periodic visits from attys handling this case (il) (Entered: 11/07/1994)
10/28/1994	5352	MOTION SUBMITTING translation of documents (see dkt#5351) by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 11/04/1994)
10/28/1994	5353	COPY of stipulation of classification issued by State Penitentiary regarding Howard Santiago Vazquez. (il) (Entered: 11/04/1994)
10/28/1994	5354	MOTION in support of amendments to the Manual of Policy and Procedures of the Expedited Bail Project w/attachs., by gov't defts. (il) (Entered: 11/04/1994)
10/28/1994	5355	ORDER Approving defts' mot seeking modification of criteria for provision of bail by the Expedited Bail Project. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/04/1994)
10/28/1994		ENDORSED ORDER on dkt#5346: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/04/1994)
10/28/1994		ENDORSED ORDER on dkt#5343: Denied. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/04/1994)
10/28/1994	5370	ORDER The agreement attached is noted and the TRO is vacated, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/07/1994)
10/28/1994	5400	MOTION by Carlos Morales−Feliciano to Withdraw [5343−1] motion for Preliminary Injunction by Carlos Morales−Feliciano, [5343−2] motion for Temporary Restraining Order by Carlos Morales−Feliciano (il) (Entered: 11/10/1994)
10/31/1994	5356	MOTION in compliance w/Item 23 of the Security Stipulation and Items 33 and 18 of the Staffing Stipulation. (il) (Entered: 11/04/1994)
10/31/1994	5357	MOTION in compliance with Item III C.2 of the Revised Stipulation by gov't defts. (il) (Entered: 11/04/1994)
10/31/1994	5358	MOTION SUBMITTING English translations of Quarterly Fire Safety Audits and Corrective Action Plans by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez (il) (Entered: 11/04/1994)
10/31/1994	5359	SEVENTY−SEVENTH REPORT purs to April 28, l988 Court Order. (il) (Entered: 11/04/1994)

10/31/1994	5360	MOTION SUBMITTING Staffing Patterns and a Statement by defts that a corresponding complement of Correctional Officers have been assigned by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez (il) (Entered: 11/04/1994)
10/31/1994	5361	MOTION SUBMITTING Quarterly Food Service Audits and Corrective Action Plans by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 11/04/1994)
10/31/1994	5362	MOTION SUBMITTING Financial Statements and Supporting Schedules for the Morales Feliciano Account by Vincent M. Nathan w/attachs. (il) (Entered: 11/04/1994)
10/31/1994	5363	MOTION SUBMITTING Itemized Statement of Time and Expenses during the month of October, 1994 by Vincent M. Nathan (il) (Entered: 11/04/1994)
11/01/1994	5364	COMMENTS on defts' Proposed Organizational Plan by Court Monitor. (il) (Entered: 11/04/1994)
11/01/1994	5365	290th REPORT of the Court Monitor − Report Explaining defts' Selected Roster Management System and Submitting the Court Monitor's Recommendations w/attachs. (il) (Entered: 11/04/1994)
11/01/1994	5366	MOTION in compliance w/Court Order of 9−20−94 with respect to the filing of an AOC Organizational Plan by pltfs. (il) (Entered: 11/04/1994)
11/01/1994	5367	MOTION by Carlos Morales−Feliciano to Extend Time to file objection to attys fees. (il) (Entered: 11/04/1994)
11/02/1994	5371	Letter MOTION by Mariano Maldonado violation of civil rights (il) (Entered: 11/07/1994)
11/02/1994	5372	MOTION by Modesto Crisoptino objecting to the most recent stipulations in this case (il) (Entered: 11/07/1994)
11/02/1994	5373	Letter MOTION by Modesto Crisoptimo objecting to all stipulations filed in this case (il) (Entered: 11/07/1994)
11/02/1994	5374	MOTION by MAximiliano Amparo Concepcion objecting to stipulations filed in case (il) (Entered: 11/07/1994)
11/02/1994	5375	MOTION by Atty Jose E. Fernandez for Attorney Fees in the amt of $2,984. for expenses during the month of October, 1994. (il) (Entered: 11/07/1994)
11/02/1994	5376	ORDER Regarding defts' submissions concerning the Facilities Rehabilitation Program. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/07/1994)
11/02/1994	5377	ORDER Approving the Itemized Statement of Time and Expenses in the amt of $233,286.10 covering the period of October, 1994 by Court Monitor. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/07/1994)
11/02/1994	5378	MOTION SUBMITTING Financial Statements and Supplementary Information by Vila Del Corral and Co. (il) (Entered: 11/07/1994)
11/02/1994	5379	Informative Motion by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez re: FRP Emergency Bed Certification. (il) (Entered: 11/07/1994)
11/02/1994	5380	Letter MOTION by Efrain Ortiz Stipulations filed in this case (il) (Entered: 11/07/1994)
11/02/1994	5381	Letter MOTION by A. Rodriguez, J. Diaz, I. Correa, J. Miranda, C. Medina, D. Medina, S. Facundo, F. Cano, A. Roman, G. Rodriguez, R. Rivera, L. Lopez, R. Alvarado, J. Sanchez, D. Rodriguez, C. Ayala, C. Cotto, A. Cruz, J. Rivera, M. Orengo, A. Benitez and C. Pizarro stipulations filed in this case (il) (Entered: 11/07/1994)
11/03/1994	5382	MOTION by Carlos Morales−Feliciano defts' failure to comply with paragraphs 20 and 22 of the stipulation regarding classification (il) (Entered: 11/07/1994)

11/03/1994	5383	MOTION by Atty Rachel Brill for Attorney Fees in the amt of $4,543.75 for expenses during the month of October, 1994. (il) (Entered: 11/07/1994)
11/03/1994	5384	MOTION by Atty Bruce J. McGiverin for Attorney Fees in the amt of $10,017.70 for expenses during the month of October, 1994. (il) (Entered: 11/07/1994)
11/03/1994	5385	Letter MOTION by Modesto Crisoptimo req. all stipulations filed in this case (il) (Entered: 11/07/1994)
11/03/1994	5386	MOTION by Atty Harry Anduze for Attorney Fees in the amt of $1,968.02 for expenses during the month of October, 1994 (il) (Entered: 11/07/1994)
11/03/1994	5387	MOTION SUBMITTING English translations of Quarterly Sanitation and Maintenance Inspection Audits and Corrective Action Plans by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 11/07/1994)
11/04/1994	5388	ORDER The Clerk shall issue a check in the amt of $21,556.95 payable to Hogares Crea Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/07/1994)
11/04/1994	5389	MOTION by Atty Jeffrey M. Williams for Attorney Fees in the amt of $4,085.49 for expenses during the month of October, 1994. (il) Modified on 11/07/1994 (Entered: 11/07/1994)
11/04/1994	5390	MOTION by Atty Carlos V. Garcia for Attorney Fees in the amt of $13,333.53 for expenses during the month of October, 1994 (il) (Entered: 11/07/1994)
11/07/1994	5391	MOTION SUBMITTING English translation of Revised Manual of Policy and Procedures of the Expedited Bail Project by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 11/10/1994)
11/08/1994		ENDORSED ORDER on dkt#5382: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/09/1994)
11/08/1994		ENDORSED ORDER on dkt#5379: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/09/1994)
11/08/1994		ENDORSED ORDER on dkt# 5366: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/09/1994)
11/08/1994		ENDORSED ORDER on dkt#5362: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/09/1994)
11/08/1994		ENDORSED ORDER on dkt#5361: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/09/1994)
11/08/1994		ENDORSED ORDER on dkt#5359: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/09/1994)
11/08/1994		ENDORSED ORDER on dkt#5358: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/09/1994)
11/08/1994		ENDORSED ORDER on dkt#5357 Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/09/1994)
11/08/1994		ENDORSED ORDER on dkt# 5356: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/09/1994)
11/08/1994		ENDORSED ORDER on dkt# 5352: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/09/1994)
11/08/1994		ENDORSED ORDER on dkt#5387: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/09/1994)
11/08/1994	5392	291st Report of the Court Monitor − First Report purs to Paragraphs III B 1−4 of the Revised Stipulation w/attachs. (il) (Entered: 11/10/1994)
11/08/1994	5393	MOTION by Atty Nora Rodriguez for Attorney Fees in the amt of $1,666.50 for expenses during the month of October, 1994. (il) (Entered: 11/10/1994)

11/08/1994	5394	ORDER The Clerk shall issue a check in the amt of $4,543.75 payable to Rachel Brill for expenses during the month of October, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/10/1994)
11/08/1994	5395	ORDER The Clerk shall issue a check in the amt of $10,017.70 payable to Bruce J. McGiverin for expenses during the month of October, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/10/1994)
11/08/1994	5396	ORDER the Clerk shall issue a check in the amt off $2,984. payable to Jose E. Fernandez for expenses during the month of October, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/10/1994)
11/08/1994	5397	ORDER the Clerk shall issue a check in the amt of $13,333.53 payable to Carlos V. Garcia for expenses during the month of October, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/10/1994)
11/08/1994	5398	ORDER The Clerk shall issue a check in the amt of $4,085.49 payable to Jeffrey Williams for expenses during the month of October, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/10/1994)
11/08/1994	5399	ORDER The Clerk shall issue a check in the amt of $1,968.02 payable to Harry Anduze for expenses during the month of October, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/10/1994)
11/08/1994		ENDORSED ORDER on dkt#5400: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/10/1994)
11/08/1994		ENDORSED ORDER on dkt# 5360: Noted and granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/10/1994)
11/08/1994		ENDORSED ORDER on dkt#5363: Approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/10/1994)
11/08/1994		ENDORSED ORDER on dkt#5367: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) Modified on 11/21/1994 (Entered: 11/10/1994)
11/09/1994		ENDORSED ORDER on dkt#5351: Noted and granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/10/1994)
11/09/1994	5401	RECOMMENDATION of the Special Advisory Committee and the Court Monitor to extend funding for the Sistema de Educacion Externa Program at the Administration of Correction Penal Institutions. (il) (Entered: 11/10/1994)
11/09/1994	5402	RECOMMENDATION OF THE Special Advisory Committee and the Court Monitor to use Fine funds to pay tuition and material for inmates enrolled in the Fashion Merchandising and Technical Institute's Garment Manufacturing Workshop at the Ponce and Rio Piedras Complexes. (il) (Entered: 11/10/1994)
11/10/1994	5403	ORDER Approving the 291st Report. Defts shall pay to the Clerk of this Court the sum of $1,495,600. as a sanction for continuing contempt of this Court's orders relating to unconstitutional crowding. This payment is to be deposited within 14 days. The Clerk shall deposit the monies in the segregated account established by Court's order of Aug. 14, 1987, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/21/1994)
11/10/1994	5404	ORDER requiring submission of Revised Organizational Plan within 30 days, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/21/1994)
11/10/1994	5405	MOTION SUBMITTING certification of distribution of notice to class members by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 11/21/1994)
11/14/1994		ENDORSED ORDER on dkt# 5333: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/21/1994)
11/14/1994		ENDORSED ORDER on dkt# 5348: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/21/1994)

11/14/1994		ENDORSED ORDER on dkt#5401: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/21/1994)
11/14/1994		ENDORSED ORDER on dkt#5402: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/21/1994)
11/14/1994		ENDORSED ORDER on dkt# 5391: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/21/1994)
11/14/1994	5406	ORDER Approving Revised Manual of Policies and Procedures of the Expedited Bail Project. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/21/1994)
11/14/1994	5407	ORDER The Clerk shall issue a check in the amt of $1,666.50 payable to Atty Nora L. Rodriguez for attys fees during the month of October, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/21/1994)
11/14/1994		ENDORSED ORDER on dkt#5353: Denied. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/21/1994)
11/14/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK # 497995 in the amt of $21,556.95 payable to Hogares Crea Inc. (il) (Entered: 11/21/1994)
11/14/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK # 498002 in the amt of $1,968.02 payable to Atty Harry Anduze. (il) (Entered: 11/21/1994)
11/14/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK # 497994 in the amt of $4,085.49 payable to Atty Jeffrey Williams. (il) (Entered: 11/21/1994)
11/14/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #497998 in the amt of $13,333.53 payable to Atty Carlos V. Garcia for expenses during the month of October, 1994. (il) (Entered: 11/21/1994)
11/14/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK # 497996 in the amt of $4,543.75 payable to Atty Rachel Brill for expenses during the month of October, 1994. (il) (Entered: 11/21/1994)
11/14/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK # 497997 in the amt of $10,017.70 payable to Atty Bruce J. McGiverin for expenses during the month of October, 1994. (il) (Entered: 11/21/1994)
11/15/1994	5408	MOTION SUBMITTING training schedule in compliance w/Item 19 of the Staffing Stipulation by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 11/21/1994)
11/15/1994	5409	NINTH REPORT of the Program for Rehabilitation of Drug Users under the Auspicies of Hogar Crea Inc. (il) (Entered: 11/21/1994)
11/18/1994	5410	ORDER Approving the use of Fine Funds for the Sistema de Educacion Universitaria Externa (SEDUE) Program for l994−l995 Academic Year. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/21/1994)
11/18/1994	5411	INVOICE of the Expedited Bail Project's operating expenses in the amt of $60,622.45 during the month of October, 1994. (il) (Entered: 11/21/1994)
11/18/1994	5412	SIXTY−EIGHTH Financial Report of the Expedited Bail Project (il) (Entered: 11/21/1994)
11/21/1994	5413	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez to Extend Time until 11/29/94 to submit amendment no. 3 of the FRP Program Management Agreement (il) (Entered: 11/22/1994)
11/22/1994		BANCO CENTRAL MANAGER'S CHECK #498003 in the amt of $2,984. payable to Atty Jose E. Fernandez for expenses during the month of October, 1994. (il) (Entered: 11/23/1994)
11/22/1994	5414	MOTION SUBMITTING summary of objections by Carlos Morales−Feliciano (il) (Entered: 11/23/1994)
11/22/1994	5415	Minute entry: Hrg on objections by the members of the class to the 5 pending stipulations called. Pts are to file their reactions to the reports from the Monitor or

		the Court will proceed to adopt the observations and objections by Monitor, etc., as stated herein. (Judge Juan M. Perez−Gimenez) (il) (Entered: 12/02/1994)
11/23/1994	5416	MOTION SUBMITTING payment of fines in the amt of $1,495,600. by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 12/02/1994)
11/23/1994	5417	FIFTH QUARTERLY REPORT of the Health Care Executive Committee, by Court Monitor. (il) (Entered: 12/02/1994)
11/23/1994	5418	MOTION SUBMITTING Master Plan for Regional Pretrial Status Centers, Sentenced Diagnostics and Classification Centers, & Short & Long Term Segregation Units by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 12/02/1994)
11/28/1994		ENDORSED ORDER on dkt# 5408: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/02/1994)
11/28/1994		ENDORSED ORDER on dkt# 5412: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/02/1994)
11/28/1994		ENDORSED ORDER on dkt# 5411: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/02/1994)
11/28/1994		ENDORSED ORDER on dkt# 5405: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/02/1994)
11/28/1994		ENDORSED ORDER on dkt# 5413: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/02/1994)
11/28/1994	5419	SUBMISSION of Accounting Expenditures of Fine Monies for September and October, l994 by Court Monitor. (il) (Entered: 12/02/1994)
11/30/1994	5420	MOTION IN Compliance with Items l and 9 of the Security Stipulation and Items 1, 26 and 27 of the Staffing Stipulation by gov't defts. (il) (Entered: 12/02/1994)
12/01/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #498322 in the amt of $1,666.50 payable to Atty Nora L. Rodriguez for expenses during the month of October, 1994. (il) (Entered: 12/02/1994)
12/01/1994		ENDORSED ORDER on dkt#5414: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/02/1994)
12/01/1994	5421	ORDER The 290th Report of the Court Monitor is confirmed. All changes and additions are approved. Defts shall prepare a revised version of the Plan and include changes stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/02/1994)
12/02/1994	5422	Letter MOTION by Jose Manuel Delgado−Torres re food menu at prison (il) (Entered: 12/06/1994)
12/02/1994	5424	Letter MOTIONS filed by various inmates objecting to all stipulations filed in case (il) (Entered: 12/06/1994)
12/05/1994	5423	MOTION by Atty Jeffrey Williams for Attorney Fees in the amt of $2,193.50 for expenses during the month of November, 1994. (il) (Entered: 12/06/1994)
12/05/1994	5425	MOTION by Atty Nora L. Rodriguez for Attorney Fees in the amt of $1,093. for expenses during the month of November, 1994. (il) (Entered: 12/06/1994)
12/05/1994	5426	MOTION by Atty Harry Anduze for Attorney Fees in the amt of $2,088.57 for expenses during the month of November, 1994. (il) (Entered: 12/06/1994)
12/05/1994	5427	ORDER Granting ext of time to object to the 291st report of the Court Monitor, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/06/1994)
12/05/1994	5428	ORDER Noting and Accepting Court Monitor's Submission of Accounting of Expenditures of Fine Monies for September and October, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/07/1994)

12/05/1994	5429	ORDER Approving stipulations regarding Security, S taffing, FRP, Classification and other matters. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/07/1994)
12/06/1994	5430	ORDER The Clerk shall issue a check in the amt of $2,088.57 payable to Atty Harry Anduze for expenses during the month of November, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/07/1994)
12/06/1994	5431	MOTION by Atty Carlos V. Garcia Gutierrez for Attorney Fees in the amt of $9,417.30 for expenses during the month of November, 1994. (il) (Entered: 12/07/1994)
12/06/1994	5432	MOTION by Atty Steve J. Martin for Expert Fees in the amt of $19,870.98 for expenses from July 1st thru October, 1994. (il) (Entered: 12/07/1994)
12/06/1994	5433	MOTION by Atty Bruce J. McGiverin for Attorney Fees in the amt of $7,384. for expenses during the month of November, 1994. (il) (Entered: 12/07/1994)
12/06/1994	5434	MOTION by Atty Rachel Brill for Attorney Fees in the amt of $1,156.25 for expenses during the month of November, 1994. (il) (Entered: 12/07/1994)
12/06/1994	5435	292nd REPORT of the Court Monitor −− 191st and Final Report re: Overcrowding w/Attachs. (il) (Entered: 12/07/1994)
12/07/1994	5436	MOTION by Jose E. Fernandez Sein for Attorney Fees in the amt of $452.50 for expenses during the month of November, 1994. (il) (Entered: 12/09/1994)
12/07/1994	5437	ITEMIZED statement of Monitor's Time and Expenses for the month of November, 1994. (il) (Entered: 12/09/1994)
12/08/1994	5438	MOTION by Carlos Morales−Feliciano re civil rights violation (il) (Entered: 12/09/1994)
12/08/1994	5439	Letter MOTION by Raymond Rivera−Rios for Appointment of Counsel (il) (Entered: 12/09/1994)
12/09/1994	5440	SUPPLEMENTAL Recommendation of the Special Advisory Committee and the Court Monitor to use Fine Funds to pay tuition and materials for inmates enrolled in the Fashion Merchandising and Technical Institute's Garment Manufacturing Workshop at the Ponce and Rio Piedras Penitentiary Complexes. (il) (Entered: 12/15/1994)
12/09/1994	5441	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez to Extend Time until 12/14/94 to file Organizational Plan (il) (Entered: 12/15/1994)
12/12/1994	5442	MOTION by Mercedes Otero−de−Ramos, Isabel Suliveres, Jose A. Nunez−Lopez, Jose E. Soler−Zapata, Lorenzo Villalba for Marcos Ramirez Lavandero to Withdraw as Attorney (il) (Entered: 12/15/1994)
12/13/1994	5443	ORDER The Clerk shall issue a check in the amt of $1,625. to Vila del Corral for expenses during the month of October, l994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/15/1994)
12/13/1994	5444	ORDER The Clerk shall issue a check in the amt of $100. covering custody services for the period of Sept 14, 1993 thru Sept. 13, l994 as per invoice #94−330 from Banco Central Hispano. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/15/1994)
12/13/1994	5445	MOTION by Rafael Hernandez−Colon to Extend Time until 1/23/95 to answer fifth amended complaint (il) (Entered: 12/15/1994)
12/13/1994		ENDORSED ORDER on dkt# 5432: Granting disbursement of expert fees in the amt of $19,870.98 payable to Steve J. Martin by Court Monitor. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/15/1994)
12/13/1994	5446	ORDER The Clerk shall issue a check in the amt of $2,193.50 for expenses during the month of November, 1994 payable to Jeffrey M. Williams. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/15/1994)

12/13/1994	5447	ORDER Approving the Itemized Statement of Time and Expenses in the amt of $153,116.27 for expenses during the month of November, 1994 by Court Monitor. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/15/1994)
12/13/1994	5448	ORDER The Clerk shall issue a check in the amt of $1,093. payable to Nora L. Rodriguez for expenses during the month of November, 1994.(signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/15/1994)
12/13/1994	5449	ORDER The Clerk shall issue a check in the amt of $9,417.30 payable to Atty Carlos V. Garcia for expenses during the month of November, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/15/1994)
12/13/1994	5450	ORDER The Clerk shall issue a check in the amt of $7,384. payable to Bruce J. McGiverin for expenses during the month of November, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/15/1994)
12/13/1994	5451	ORDER The Clerk shall issue a check in the amt of $1,156.25 payable to Rachel Brill for expenses during the month of November, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/15/1994)
12/14/1994	5452	MOTION in compliance w/Court order dtd 11−10−94 by gov't defts. w/attachs. (il) (Entered: 12/15/1994)
12/14/1994	5453	ORDER Defts shall deposit the sum of $577,883.42 with the Clerk of the Court within 90 days of entry of this order. The Court will then enter an order directing their transmission to the Court Monitor, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/15/1994)
12/15/1994		ENDORSED ORDER on dkt#5437: Noted after a careful review of the itemized statement. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/16/1994)
12/15/1994	5454	Application for deposit of fine funds in the amt of $500,000. to the Center for the Study of Law & Institutional Litigation, by Court Monitor. (il) (Entered: 12/16/1994)
12/15/1994	5455	20th REPORT of the Program for the Rehabilitation of Drug Users under the Auspicies of Hogar Crea Inc. (il) (Entered: 12/16/1994)
12/15/1994	5456	MOTION notifying amendment to Interagency Agreement among the Administration of Correction, the Department of Health and the Department of Drug Addiction Services by gov't defts., w/attachs. (il) (Entered: 12/16/1994)
12/16/1994	5457	ORDER The Clerk shall issue a check in the amt of $452.50 for fees earned during the month of November, 1994 to Atty Jose E. Fernandez Sein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/19/1994)
12/16/1994	5458	LETTER MOTION in the Spanish language by Julio Medina−Medina for Appointment of Atty Garcia Gutierrez as Counsel (il) (Entered: 12/19/1994)
12/16/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK # 498918 in the amt of $100. payable to Banco Central Hispano for custody services from Sept 1993 thru Sept. 1994. (il) (Entered: 12/19/1994)
12/16/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK # 498917 in the amt of $1,625. payable to Vila del Corral and Co. for accounting services during the month of Oct. 1994. (il) (Entered: 12/19/1994)
12/16/1994	5459	APPLICATION for authorization regarding secretarial salaries for Emily Miranda Padilla in the amt of $25,050. and for Damary Vargas in the amt of $17,000. to be effective Jan. 1st, l995 by Court Monitor. (il) (Entered: 12/19/1994)
12/16/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #498916 in the amt of $2,088.57 payable to Atty Harry Anduze for expenses during the month of November, 1994. (il) (Entered: 12/23/1994)
12/19/1994	5460	SIXTY−NINTH Financial Report of the Expedited Bail Project by Ivette Colon Torres, Acting Director. (il) (Entered: 12/20/1994)
12/19/1994	5461	INFORMATIVE MOT regarding the Expedited Bail Project's November, 1994 invoice, by Ivette Colon Torres, Acting Director, EBP. (il) (Entered: 12/20/1994)

12/19/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #498945 in the amt of $2,193.50 payable to Atty Jeffrey Williams for expenses during the month of November, 1994. (il) (Entered: 12/23/1994)
12/19/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #498946 in the amt of $1,093 payable to Nora L. Rodriguez. (np) (Entered: 01/04/1995)
12/20/1994		ENDORSED ORDER on dkt# 5445: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/20/1994)
12/20/1994		ENDORSED ORDER on dkt#5454: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/20/1994)
12/20/1994		ENDORSED ORDER on dkt# 5456: Noted and granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/20/1994)
12/20/1994		ENDORSED ORDER on dkt#5452: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/20/1994)
12/20/1994	5462	ORDER Approving the Use of Fine Funds to Pay Tuition and Materials for Inmates enrolled in the Fashion Merchandising and Technical Institute's Garment Manufacturing Workshop at the Ponce and Rio Piedras Penitentiary Complexes. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/20/1994)
12/20/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #498948 in the amt of $7,384.00 payable to Atty Bruce J. McGiverin for expenses during the month of November, 1994. (il) (Entered: 12/21/1994)
12/20/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK # 498947 in the amt of $9,417.30 payable to Atty Carlos V. Garcia Gutierrez for expenses during the month of November, 1994. (il) (Entered: 12/21/1994)
12/20/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #1,156.25 payable to Atty Rachel Brill for expenses during the month of November, 1994. (il) (Entered: 12/21/1994)
12/20/1994	5463	MOTION in compliance with Items No. 24 thru 30 of the Classification Stipulation and Req. for ext of time to comply with Item 5 of the FRP Stipulation, by gov't defts. (il) Modified on 12/21/1994 (Entered: 12/21/1994)
12/21/1994	5464	MOTION SUBMITTING compliance with Item 5 of the FRP Stipulation by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez (il) (Entered: 12/23/1994)
12/23/1994	5465	MOTION by Carlos Morales−Feliciano to Compel compliance w/orders dtd 10/4/94 and 11/2/94 concerning the Facilities Rehabilitation Program (np) (Entered: 01/04/1995)
12/23/1994	5466	RESPONSE by Carlos Morales−Feliciano in opposition to [5463−1] mot in compliance with item No. 24 thru 30 of the classification stip. (np) (Entered: 01/04/1995)
12/27/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #499131 in the amt of $452.50 payable to Jose E. Fernandez for the month of Nov. 1994. (np) (Entered: 01/04/1995)
12/27/1994		BANCO CENTRAL HISPANO MANAGER'S CHECK #499132 in the amt of $22,102.15 payable to Hogar Crea, Inc. (np) (Entered: 01/04/1995)
12/27/1994	5467	TRANSFER slip from acct #501−00001−7 of Bco Central Hispano to acct #501−00003−3 of Bco. Central Hispano in the amt of $115,502.61 in re: operating expenses for Jan−Feb 1995 (np) (Entered: 01/04/1995)
12/27/1994	5468	MOTION SUBMITTING financial stms and supplementary information for the period ending Sep 30, 1994 by Vincent M. Nathan (np) (Entered: 01/04/1995)
12/27/1994	5469	ORDER approving the 9th report of the Hogar Crea, Inc. The Clerk shall issue a check in the amt of $22,102.15 to Hogares Crea, Inc.(signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 01/04/1995)

12/28/1994	5470	MOTION in compliance with Section II.B.6 of the revised stipulation w/ 1st quarterly report from CCC. (np) (Entered: 01/04/1995)
12/29/1994	5471	ORDER regarding fine funds transf to the Ponce Pilot Project pursuant to the Dec 1991 stipulation regarding population management and a pilot project at Ponce (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 01/04/1995)
12/29/1994	5472	ORDER the Clerk shall issue a check in the amt of $27,575.37 to Hogares Crea, Inc. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 01/04/1995)
12/29/1994	5473	MOTION SUBMITTING correctional health semi−annual reports by CCHC w/attchs (box). (np) (Entered: 01/04/1995)
12/29/1994		ENDORSED ORDER [5461−1] remark Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 01/04/1995)
12/29/1994		ENDORSED ORDER [5463−1] remark Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 01/04/1995)
12/29/1994		ENDORSED ORDER granting [5459−1] remark (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 01/04/1995)
12/30/1994	5474	MOTION in compliance with items 53,35,55,41 and 42 of the "staffing stipulation" by govt defts. w/exhs 5. (np) (Entered: 01/04/1995)
12/30/1994	5475	MOTION SUBMITTING exh A copy of a letter from the Admin. of Corrections Acting Adm. by Defendant−All (np) (Entered: 01/04/1995)
12/30/1994	5476	NOTICE of Attorney Appearance for Otto Riefkohl, Administration of Correction by Gloria Rivera−Carrero (np) (Entered: 01/04/1995)
12/30/1994	5477	MOTION filing 1st quarterly report by Facilities Rehabilitation Program w/exh I. (np) (Entered: 01/04/1995)
01/03/1995	5478	MOTION by Defendant−All to Extend Time until 1/5/95 to submit revisions to the Custody Manpower management plan to the court monitor (np) (Entered: 01/04/1995)
01/03/1995	5479	MOTION by Carlos Morales−Feliciano to Extend Time until 1/31/95 to comply with paragraph 13 of the stipulation regarding classification (np) (Entered: 01/04/1995)
01/03/1995	5480	MOTION by Carlos Morales−Feliciano for Attorney Fees in the amt of $1,651.27 for the month of Dec 1994 for counsel H. Anduze (np) (Entered: 01/04/1995)
01/05/1995	5481	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez regarding Roster Management System (il) (Entered: 01/10/1995)
01/05/1995	5482	MOTION by Atty Jeffrey Williams for Attorney Fees in the amt off $570.60 for expenses during the month of December, 1994 (il) (Entered: 01/10/1995)
01/05/1995	5483	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez to Extend Time to comply with Section III E.2 of the Revised Stipulation (il) (Entered: 01/10/1995)
01/05/1995	5484	Informative Motion by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez re: amendments to Custody Manpower Plan to the Court Monitor. (il) (Entered: 01/10/1995)
01/05/1995	5485	MOTION by Atty Bruce J. McGiverin for Attorney Fees in the amt of $6,624. for expenses during the month of December, 1994. (il) (Entered: 01/10/1995)
01/05/1995	5486	MOTION by Atty Carlos V. Garcia for Attorney Fees in the amt of $10,320.70 for expenses during the month of December, 1994. (il) (Entered: 01/10/1995)
01/05/1995	5487	MOTION by Atty Rachel Brill for Attorney Fees in the amt of $1,925. for expenses during the month of December, 1994. (il) (Entered: 01/10/1995)
01/05/1995	5488	MOTION by Atty Nora L. Rodriguez for Attorney Fees in the amt of $570. for expenses during the month of December, 1994. (il) (Entered: 01/10/1995)

01/10/1995		ENDORSED ORDER on dkt#5478: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1995)
01/10/1995		ENDORSED ORDER on dkt# 5477: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1995)
01/10/1995		ENDORSED ORDER on dkt# 5475: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1995)
01/10/1995		ENDORSED ORDER on dkt# 5474: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1995)
01/10/1995		ENDORSED ORDER on dkt# 5470: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1995)
01/10/1995		ENDORSED ORDER on dkt# 5468: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1995)
01/10/1995		ENDORSED ORDER on dkt# 5473: Noted and Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1995)
01/10/1995		ENDORSED ORDER on dkt# 5479: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1995)
01/10/1995	5489	ORDER Approving the Court Monitors Itemized Statement of Time and Expenses in the amt of $371,904.82 covering the period of December, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1995)
01/10/1995	5490	ITEMIZED STATEMENT of Monitors' Time and Expenses in the amt of $371,904.82 covering the period of December, 1994. (il) (Entered: 01/11/1995)
01/10/1995	5491	MOTION SUBMITTING final quarterly Accounting Report for the Fiscal Year 1994−1995 for the Ponce Pilot Project by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez (il) (Entered: 01/11/1995)
01/11/1995	5492	ORDER The Clerk shall issue a check in the amt of $1,651.27 payable to Atty Harry Anduze for expenses during the month of December, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/12/1995)
01/11/1995	5493	ORDER The Clerk shall issue a check in the amt of $1,925. payable to Atty Rachel Brill for expenses during the month of December, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/12/1995)
01/11/1995	5494	ORDER The Clerk shall issue a check in the amt of $6,624. payable to Atty Bruce J. McGiverin for expenses during the month of December, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/12/1995)
01/11/1995	5495	ORDER The Clerk shall issue a check in the amt of $10,320.70 payable to Atty Carlos V. Garcia for expenses during the month of December, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/12/1995)
01/11/1995	5496	MOTION SUBMITTING Proposed Plan to transfer the Expedited Bail Project (EBP) functions to a pre−trial service division of the Dept of Corrections and Rehabilitation (DCR) by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 01/12/1995)
01/12/1995		ENDORSED ORDER on dkt# 5481: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/12/1995)
01/12/1995		ENDORSED ORDER on dkt# 5484: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/12/1995)
01/12/1995	5497	ORDER The Clerk shall issue a check in the amt of $570.60 to Atty Jeffrey M. Williams for expenses during the month of December, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/12/1995)
01/12/1995		ENDORSED ORDER on dkt# 5483: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/12/1995)

01/12/1995	5498	ORDER The Clerk shall issue a check in the amt of $570. payable to Atty Nora Rodriguez for expenses during the month of December, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/12/1995)
01/12/1995	5499	294th REPORT of the Court Monitor − Second Report purs to Paragraphs III B.1−4 of the Revised Stipulation w/attachs. (il) (Entered: 01/12/1995)
01/12/1995	5500	ORDER Regarding defts' Work Plan and Status Report for the Facilities Rehabilitation Program (FRP). (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/12/1995)
01/13/1995		ENDORSED ORDER on dkt# 5491: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/17/1995)
01/13/1995		ENDORSED ORDER on dkt#5496: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/17/1995)
01/13/1995		ENDORSED ORDER on dkt# 5499: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/17/1995)
01/13/1995	5501	ELEVENTH REPORT of the Program for the Rehabilitation of Drug Users under the Auspicies of Hogar Crea. (il) (Entered: 01/17/1995)
01/13/1995	5502	293rd REPORT of the Court Monitor − Report on Compliance with the Sept. 1994 Stipulation Regarding Custodial and Sociopenal Staffing. (il) (Entered: 01/17/1995)
01/17/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #499446 in the amt of $6,624. payable to Atty Bruce J. McGiverin for expenses during the month of December, 1994. (il) (Entered: 01/19/1995)
01/17/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #499444 in the amt of $10,320.70 payable to Atty Carlos V. Garcia for expenses during the month of December, 1994. (il) (Entered: 01/19/1995)
01/17/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 499443 in the amt of $27,575.37 payable to Hogares Crea Inc. for expenses during the month of Nov. 94−95. (il) (Entered: 01/19/1995)
01/17/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 499450 in the amt of $570.60 payable to Atty Jeffrey M. Williams for expenses during the month of December, 1994. (il) (Entered: 01/19/1995)
01/17/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 499448 in the amt of $570. payable to Atty Nora L. Rodriguez for expenses during the month of December, 1994. (il) (Entered: 01/24/1995)
01/17/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #499447 in the amt of $1,651.27 payable to Atty Harry Anduze for expenses during the month of December, 1994. (il) (Entered: 01/24/1995)
01/18/1995	5511	ORDER for payment of services to Vila del Corral & Company in the amt of $1,675. invoice #2495 for the month of November, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/26/1995)
01/19/1995	5503	MOTION SUBMITTING payment for the Expedited Bail Project in the amt of $392,365.13 by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez (il) (Entered: 01/24/1995)
01/19/1995	5504	NOTICE of defts Submission of the Facilities Rehabilitation Program Account Balance Reports (il) (Entered: 01/24/1995)
01/20/1995	5505	Letter MOTION by Reinaldo Rivera Torres regarding procedures used at State Penitentiary (il) (Entered: 01/24/1995)
01/23/1995	5506	MOTION by Carlos Morales−Feliciano concerning reorganization plan (il) (Entered: 01/24/1995)
01/23/1995	5507	Informative Motion by Rafael Hernandez−Colon re: atty change of address. (il) (Entered: 01/24/1995)

01/23/1995	5508	MOTION by Mercedes Otero−de−Ramos, Isabel Suliveres, Jose A. Nunez−Lopez, Jose E. Soler−Zapata, Lorenzo Villalba, Rafael Hernandez−Colon to Extend Time until 1/23/95 to answer pltfs Fifth Amended Complaint (il) (Entered: 01/24/1995)
01/23/1995	5509	MOTION SUBMITTING comments to the Status Report and Work Plan for the Facilities Rehabilitation Program by Carlos Morales−Feliciano (il) (Entered: 01/24/1995)
01/24/1995	5510	RECOMMENDATION of the Special Advisory Committee and the Court Monitor for the Extension of Funding for the Program for the Rehabilitation of Drug Users Under the Auspicies of Hogar Crea Inc. (il) (Entered: 01/25/1995)
01/26/1995		ENDORSED ORDER on dkt#5503: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/26/1995)
01/26/1995		ENDORSED ORDER on dkt# 5504: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/26/1995)
01/26/1995		ENDORSED ORDER on dkt# 5506: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/26/1995)
01/26/1995		ENDORSED ORDER on dkt#5507: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/26/1995)
01/26/1995		ENDORSED ORDER on dkt# 5508: Granted as to the mot to withdraw as counsel for the co−defts mentioned herein, except former Gov. Hernandez Colon. These co−defts have 30 days to announce their new attorneys. Granted as to the req for extension of thirty days to file an answer to the Fifth Amended Complaint. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/26/1995)
01/26/1995	5512	ORDER Regarding current Mission Inventory (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/26/1995)
01/26/1995	5513	Recommendation of the Special Advisory Committee (SAC) purs to Court Order of Dec. 19, 1994. (il) (Entered: 01/27/1995)
01/26/1995	5514	Expedited Bail Project's December, 1994 invoice in the amt of $68,276.14 (il) (Entered: 01/27/1995)
01/26/1995	5515	17th Financial Report of the Expedited Bail Project. (il) (Entered: 01/27/1995)
01/27/1995	5516	Informative Motion by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez re: filing of status report of FRP within the next 30 days. (il) (Entered: 01/30/1995)
01/30/1995	5517	MOTION SUBMITTING Quarterly Sanitation and Maintenance Inspection Audits and Corrective Action Plans and req for ext of time to file English translations by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 01/31/1995)
01/31/1995	5518	MOTION SUBMITTING Quarterly Food Service Audits and Corrective Action Plans and req for ext of time to file missing audits and English translation of the same by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 02/01/1995)
01/31/1995	5519	MOTION by Carlos Morales−Feliciano to Extend Time until 2/3/95 to file The Classification Manual (il) (Entered: 02/01/1995)
01/31/1995	5520	ORDER Regarding Population Capacities. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/01/1995)
02/02/1995	5521	MOTION SUBMITTING payment for EBP Account by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez (il) (Entered: 02/03/1995)
02/02/1995	5522	MOTION by Atty Bruce J. McGiverin for Attorney Fees in the amt of $10,496.60 for expenses during the month of January, 1995 (il) (Entered: 02/03/1995)
02/02/1995	5523	MOTION by Atty Rachel Brill for Attorney Fees in the amt of $3,125. for expenses during the month of January, 1995 (il) (Entered: 02/03/1995)

02/02/1995	5524	MOTION by Atty Carlos V. Garcia for Attorney Fees in the amt of $15,312.44 for expenses during the month of January, 1995. (il) (Entered: 02/03/1995)
02/03/1995	5525	MOTION by Atty Luis M. Villaronga for Attorney Fees in the amt of $781.25 for expenses during the month of January, 1995. (il) (Entered: 02/06/1995)
02/03/1995	5526	MOTION by Atty Jose E. Fernandez for Attorney Fees in the amt of $880. for expenses during the month of January, 1995. (il) (Entered: 02/06/1995)
02/03/1995	5527	MOTION by Atty Harry Anduze for Attorney Fees in the amt of $1,649.27 for expenses during the month of January, 1995. (il) (Entered: 02/06/1995)
02/03/1995	5528	MOTION by Atty Jeffrey M. Williams for Attorney Fees in the amt of $2,433.25 for expenses during the month of January, 1994. (il) (Entered: 02/07/1995)
02/03/1995	5529	MOTION submitting CLASSIFICATION MANUAL by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 02/07/1995)
02/06/1995	5530	MOTION submitting certified translations of the Corrective Active Plans of Sanitation and Maintenance Inspection Audit by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez w/attachs. (il) (Entered: 02/07/1995)
02/07/1995		ENDORSED ORDER [5515−1] Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995		ENDORSED ORDER on dkt#5514: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995		ENDORSED ORDER [5510−1] Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995		ENDORSED ORDER on dkt#5516: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995		ENDORSED ORDER on dkt#5517: Note. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995		ENDORSED ORDER on dkt#5521: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995		ENDORSED ORDER [5518−1] miscellaneous Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995		ENDORSED ORDER mooting [5519−1] motion to Extend Time until 2/3/95 to file The Classification Manual (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995	5531	MOTION by Atty Nora Rodriguez for Attorney Fees in the amt of $825. for expenses during the month of January, 1995. (il) (Entered: 02/08/1995)
02/07/1995	5532	MOTION SUBMITTING Summary of the Morales Feliciano Litigation by Vincent M. Nathan w/attachs. (il) (Entered: 02/08/1995)
02/07/1995	5533	ORDER granting [5522−1] motion for Attorney Fees in the amt of $10,496.60 for expenses during the month of January, 1995 (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995	5534	ORDER granting [5523−1] motion for Attorney Fees in the amt of $3,125. for expenses during the month of January, 1995 (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995	5535	ORDER granting [5524−1] motion for Attorney Fees in the amt of $15,312.44 for expenses during the month of January, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995	5536	ORDER granting [5527−1] motion for Attorney Fees in the amt of $1,649.27 for expenses during the month of January, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995	5537	ORDER concerning compliance with October 4, 1994 and November 2, 1994 orders regarding FRP. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered:

		02/08/1995)
02/07/1995	5538	ORDER concerning the Revised Organizational Plan (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995	5539	ORDER regarding defts' Evaluation of the Work Plan for the Facilities Rehabilitation Program. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995	5540	ORDER amending conditions imposed on the use of Fine Funds to establish Garment Manufacturing Workshops at the Ponce and Rio Piedras Penitentiary Complexes. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995	5541	ORDER The Clerk shall issue a check in the amt of $27,771.50 to Hogares Crea Inc. for payment of invoice accompanying the 11th Report of the Program for the Rehabilitation of Drug Users under the Auspicies of Hogar Crea Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995	5542	ORDER Approving the extension of funding for the Program for the Rehabilitation of Drug Users under the Auspicies of Hogar Crea Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/07/1995	5543	ORDER Approving the Itemized Statement of Time and Expenses in the amt of $174,059. covering the period of Jan. 1 thru Jan. 31, 1995 by Court Monitor. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1995)
02/08/1995	5544	ORDER, Consolidating Case Civ 95−1033 (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/09/1995)
02/08/1995	5545	APPLICATION to substitute Notice of Defendants' Submission filed on 1−19−95 by Deputy Court Monitor w/attachs. (il) (Entered: 02/09/1995)
02/08/1995	5546	ITEMIZED Statement of Monitors' Time and Expenses covering the period of Jan. 1st thru Jan. 31, 1995. (il) (Entered: 02/09/1995)
02/08/1995	5547	Designation of Alternate Lead Counsel by Carlos V. Garcia. (il) (Entered: 02/09/1995)
02/08/1995	5548	Informative mot on the Pre−trial Services Program by pltfs. (il) (Entered: 02/09/1995)
02/08/1995	5549	MOTION enclosing missing Quarterly Food Service Audits and Corrective Action Plans by gov't defts. (il) (Entered: 02/09/1995)
02/09/1995	5550	ORDER The Clerk is ordered to pay Vila de Corral invoice #2583 in the amt of $1,625. for services during the month of January, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/09/1995)
02/10/1995	5551	AMENDED ORDER The Clerk is hereby ordered to pay invoice #2495 in the amt of $1,625. to Vila de Corral and Co. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/10/1995)
02/10/1995		ENDORSED ORDER on dkt# 5529: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/13/1995)
02/10/1995		ENDORSED ORDER on dkt#5530: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/13/1995)
02/10/1995	5552	ORDER The Clerk shall issue a check in the amt of $2,433.25 payable to Atty Jeffrey M. Williams for expenses during the month of January, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/13/1995)
02/10/1995	5553	ORDER The Clerk shall issue a check in the amt of $880. payable to Atty Jose E. Fernandez Sein for expenses during the month of January, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/13/1995)
02/10/1995	5554	ORDER The Clerk shall issue a check in the amt of $781.25 payable to Atty Luis M. Villaronga for expenses during the month of January, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/13/1995)

02/10/1995	5555	ORDER The Clerk shall issue a check in the amt of $825.00 payable to atty Nora L. Rodriguez for expenses during the month of January, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/13/1995)
02/10/1995	5556	Comments on defts Proposed Work Plan and Status Report for the Facilities Rehabilitation Program (FRP) by Court Monitor. (il) (Entered: 02/13/1995)
02/13/1995		ENDORSED ORDER [5548−1] remark Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/14/1995)
02/13/1995		ENDORSED ORDER on dkt#5547: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/14/1995)
02/13/1995		ENDORSED ORDER on dkt# 5545: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/14/1995)
02/13/1995	5557	Notice of atty appearance on behalf of Lorenzo Villalba, Mercedes Otero de Ramos, Joes E. Soler Zapata, Isabel Suliveres and Jose A. Nunez Lopez by Gloria Rivera Carrero from US DOJ. (il) (Entered: 02/14/1995)
02/13/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 508274 in the amt of $3,125. payable to Atty Rachel Brill for expenses during the month of January, 1995. (il) (Entered: 02/14/1995)
02/13/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #508275 in the amt of $15,312.44 payable to Carlos V. Garcia for expenses during the month of January, 1995. (il) (Entered: 02/14/1995)
02/13/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #508276 in the amt of $10,496.60 payable to Atty Bruce J. McGiverin for expenses during the month of January, 1995. (il) (Entered: 02/14/1995)
02/13/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #508273 in the amt of $1.649.27 payable to Atty Harry Anduze for expenses during the month of January, 1995. (il) (Entered: 02/14/1995)
02/13/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #508272 in the amt of $1,625. payable to Vila del Corral & Co for services rendered during the month of November, 1994. (il) (Entered: 02/14/1995)
02/13/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #508278 in the amt of $1,625. to Vila del Corral and Co for services rendered during the month of January, 1995. (il) (Entered: 02/14/1995)
02/13/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #508277 in the amt of $27,771.35 payable to Hogar Crea Inc. for expenses during the month of December, 1994. (il) (Entered: 02/16/1995)
02/14/1995	5558	12th Report of the Program for the Rehabilitation of Drug Users under the Auspicies of Hogar Crea Inc. (il) (Entered: 02/15/1995)
02/14/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #508404 in the amt of $2,433.25 payable to Atty Jeffrey M. Williams for expenses during the month of January, 1995. (il) (Entered: 02/16/1995)
02/14/1995	5559	ANSWER to FIFTH AMENDED COMPLAINT by Lorenzo Villalba, Mercedes Otero de Ramos, Jose E. Soler Zapata, Isabel Suliveres and Jose A. Nunez. (il) (Entered: 02/16/1995)
02/15/1995	5560	MOTION by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez to Extend Time until 3/7/95 to file list of all Administration of Correction facilities reflecting the maximum capacity at 55 square feet of living and sleeping space per prisoner for each such institution and for each housing unit. (il) (Entered: 02/16/1995)
02/15/1995	5561	MOTION submitting Supplemental Facility Inventory by gov't defts. w/attachs. (il) (Entered: 02/16/1995)
02/16/1995	5562	MOTION enclosing Certified Translations of the Corrective Action Plans for the Quarterly Food Services Audit by gov't defts w/attachs. (il) (Entered: 02/17/1995)

02/17/1995	5563	ORDER Confirming the 293rd Report of the Court Monitor −− Report on Compliance with the September 1, 1994 Stipulation regarding Custodial and Sociopenal Staffing. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/17/1995)
02/17/1995	5564	MOTION req. ext of time until 3/1/95 to file the name of the Independent Accounting Firm purs to Court order dtd 2−7−95 by gov't defts. (il) (Entered: 02/21/1995)
02/21/1995	5565	295th REPORT OF THE COURT MONITOR−−THIRD REPORT PURS TO PARAGRAPHS III.B.l−4 of the REVISED STIPULATION w/attachs. (il) (Entered: 02/21/1995)
02/21/1995	5566	MOTION Submitting Classification Work Plan and Req. Modification of Classification Stipulation by gov't defts. (il) (Entered: 02/22/1995)
02/21/1995	5567	SUBMISSION of Accounting of Expenditures of Fine Monies for November, December l994 and January 1995 by Court Monitor. (il) (Entered: 02/22/1995)
02/22/1995	5568	COURT MONITOR'S ASSESSMENT OF DEFTS' REVISIONS OF THE CUSTODY MANPOWER MANAGEMENT PLAN. (il) (Entered: 02/23/1995)
02/22/1995		ENDORSED ORDER on dkt# 5564: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1995)
02/22/1995		ENDORSED ORDER on dkt#5560: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1995)
02/22/1995	5569	ORDER concerning Pre−Trial Services Plan. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1995)
02/22/1995		ENDORSED ORDER on dkt# 5562: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1995)
02/22/1995		ENDORSED ORDER on dkt#5561: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1995)
02/23/1995		ENDORSED ORDER on dkt#5567: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/24/1995)
02/24/1995	5570	MOTION in compliance with Facilities Rehabilitation Program (FRP) order of 2−7−95 by gov't defts. (il) (Entered: 02/27/1995)
02/27/1995		ENDORSED ORDER on dkt#5568: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/28/1995)
02/27/1995	5571	SEVENTY−FIRST Financial Report of the Expedited Bail Project by Ivette Colon Torres − Acting Director (il) (Entered: 02/28/1995)
02/27/1995	5572	INFORMATIVE MOTION Regarding the Expedited Bail Project's January, 1994 Invoice (il) (Entered: 02/28/1995)
02/27/1995	5573	MOTION submitting name of the Independent Accounting Firm Arthur Andersen LLP which will conduct audits of all expenditures from FRP construction and management accounts by gov't defts. (il) (Entered: 02/28/1995)
02/27/1995	5574	ANSWER by Rafael Hernandez−Colon (Attorney Marcos A. Ramirez) to fifth amended complaint (il) (Entered: 02/28/1995)
02/28/1995		ENDORSED ORDER on dkt# 5570: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/02/1995)
02/28/1995	5575	MOTION for extension of time until 3/15/95 to file inmate disciplinary regulations by gov't defts. (il) (Entered: 03/02/1995)
02/28/1995	5576	MOTION regarding Item No. 9 of the Security Stipulation and req ext of time of 90 days to file plan for lock shops and security equipment maintenance in AOC institutions by gov't defts. (il) (Entered: 03/02/1995)
02/28/1995	5577	MOTION in compliance with Items 37,38 and 40 of the Classification Stipulation by gov't defts. (il) (Entered: 03/02/1995)

02/28/1995	5578	ORDER directing Defts to reimburse Fine Fund for atty fees and expenses advanced from April 1, 1994 thru September 30, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/02/1995)
02/28/1995	5579	MOTION in compliance with Item 56 of the Staffing Stipulation by gov't defts. (il) (Entered: 03/02/1995)
02/28/1995	5580	RECOMMENDATION of the Special Advisory Committee and the Court Monitor regarding the Termination of Funding for the Program for the Rehabilitation of Drug Users under the Auspicies of Hogar Crea Inc. by Court Monitor. (il) (Entered: 03/02/1995)
03/01/1995	5581	MOTION in compliance with Item 29 of the Staffing Stipulation by gov't defts. (il) (Entered: 03/02/1995)
03/01/1995	5582	MOTION req ext of time to comply with Paragraph 20 of the Stipulation regarding Custodial and Sociopenal Staffing and informative mot on alternate Shift Rotation by gov't defts. (il) (Entered: 03/02/1995)
03/01/1995	5583	MOTION in compliance with December 29, regarding Pilot Project at Ponce and req ext of time to file the English version, by gov't defts. (il) (Entered: 03/02/1995)
03/02/1995	5584	MOTION in regard to the Use of Force Section/Timetable of the Security Stipulation by gov't defts. (il) (Entered: 03/03/1995)
03/02/1995	5585	MOTION regarding Item l6 of the Staffing Stipulation by gov't defts. (il) (Entered: 03/03/1995)
03/02/1995	5586	APPLICATION for attys fees by Bruce J. McGiverin in the amt of $3,618.30 for expenses during the month of February, 1995. (il) (Entered: 03/03/1995)
03/02/1995	5587	APPLICATION for attys fees for Carlos V. Garcia in the amt of $7,166.67 for expenses during the month of February, 1995. (il) (Entered: 03/03/1995)
03/02/1995	5588	APPLICATION for atty fees of Rachel Brill in the amount of $1,325.00 for expenses during the month of February, 1995. (il) (Entered: 03/03/1995)
03/02/1995	5589	DESIGNATION of Atty Jose E. Fernandez as Lead Counsel during 3/2 − 3/8/95, by Atty Carlos V. Garcia. (il) (Entered: 03/03/1995)
03/03/1995		ENDORSED ORDER on dkt#5573: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/06/1995)
03/03/1995		ENDORSED ORDER on dkt#5572: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/06/1995)
03/03/1995	5590	APPLICATION for atty fee in the amt of $1,304.50 payable to Atty Jeffrey M. Williams for expenses during the month of February, 1995. (il) (Entered: 03/06/1995)
03/06/1995	5591	APPLICATION for atty fees in the amt of $2,429.04 payable to Atty Harry Anduze for expenses during the month of February, 1995. (il) (Entered: 03/07/1995)
03/06/1995		ENDORSED ORDER on dkt# 5576: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1995)
03/06/1995		ENDORSED ORDER on dkt#5582: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1995)
03/06/1995		ENDORSED ORDER on dkt#5580: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1995)
03/06/1995		ENDORSED ORDER on dkt# 5579: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1995)
03/06/1995		ENDORSED ORDER on dkt#5577: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1995)
03/06/1995		ENDORSED ORDER on dkt# 5584: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1995)

03/06/1995		ENDORSED ORDER on dkt#5585: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1995)
03/06/1995		ENDORSED ORDER on dkt# 5589: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1995)
03/06/1995		ENDORSED ORDER on dkt# 5583: Noted. The extension of time is granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1995)
03/06/1995		ENDORSED ORDER on dkt#5575: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1995)
03/06/1995		ENDORSED ORDER on dkt# 5581: Noted. There is no need to file English translations at this time. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1995)
03/06/1995	5592	ORDER The Clerk shall issue a check in the amt of $1,325.00 payable to Atty Rachel Brill for expenses during the month of February, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1995)
03/06/1995	5593	ORDER The Clerk shall issue a check in the amt of $3,618.30 payable to Atty Bruce J. McGiverin for expenses during the month of February, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1995)
03/06/1995	5594	ORDER The Clerk shall issue a check in the amt of $7,166.67 payable to Atty Carlos V. Garcia for expenses during the month of February, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1995)
03/07/1995	5595	MOTION for ext of time to comply with Court order of Jan. 31, 1995 ordering defts to file a list of all Administration of Correction Facilities reflecting the maximum capacity at 55 square feet of living and sleeping space per prisoner for each such institution and for each housing unit therein by gov't defts. (il) (Entered: 03/08/1995)
03/07/1995	5596	ORDER The Clerk shall issue a check in the amt of $1,304.50 payable to Atty Jeffrey M. Williams for expenses during the month of February, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/08/1995)
03/07/1995	5597	ORDER The Clerk shall issue a check in the amt of $2,429.04 payable to Atty Harry Anduze for expenses during the month of February, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/08/1995)
03/07/1995	5598	ORDER The Clerk shall issue a check in the amt of $24,428.72 to Hogares Crea Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/08/1995)
03/08/1995	5599	MOTION in compliance w/Court order dtd 2−7−95 req the time frame of the Audit to be performed on the FRP Accounts as well as the date of filing the result, by gov't defts. (il) (Entered: 03/09/1995)
03/09/1995	5600	REPLY to defts' mot submitting classification Work Plan and Req modification of the Classification Stipulation by pltf class. (il) (Entered: 03/10/1995)
03/09/1995	5601	MOTION rectifying Title of Defts mot dtd 3/1/95, by gov't defts. (il) (Entered: 03/10/1995)
03/09/1995	5602	APPLICATION for atty fees in the amt of $487.50 for atty Nora L. Rodriguez for expenses during the month of February, 1995. (il) (Entered: 03/10/1995)
03/09/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #508884 in the amt of $1,325. payable to Atty Rachel Brill for expenses during the month of February, 1995. (il) (Entered: 03/14/1995)
03/09/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 508883 in the amt of $3,618.30 payable to Atty Bruce J. McGiverin for expenses during the month of February, 1995. (il) (Entered: 03/14/1995)
03/10/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #508921 in the amt of $1,304.50 payable to Atty Jeffrey M. Williams for expenses during the month of February, 1995. (il) (Entered: 03/13/1995)

03/10/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #508922 in the amt of $2,429.04 payable to Atty Harry Anduze for expenses during the month of February, 1995. (il) (Entered: 03/13/1995)
03/10/1995	5603	AMENDED ORDER The Court vacates order dtd 3−6−95 which mistakenly stated that the fees and expenses were awarded for the month of January, 1995. The Clerk shall issue a check in the amt of $7,166.67 payable to Carlos V. Garcia for fees and expenses during the month of February, 1995 to be drawn from the interest earned on the fines paid by the defts. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/13/1995)
03/10/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 24,428.72 payable to Hogares Crea Inc. (il) (Entered: 03/14/1995)
03/13/1995		ENDORSED ORDER on dkt# 5600: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/14/1995)
03/13/1995		ENDORSED ORDER on dkt#5601: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/14/1995)
03/13/1995	5604	MOTION for an Order that defts deliver to pltfs attys a copy of the Arthur Andersen LLP Scope of Audit Proposal and for ext of time to respond. (il) (Entered: 03/14/1995)
03/13/1995	5605	MOTION submitting Payment for EBP Account in the amt of $61,757.89 ck#01305028 by gov't defts. (il) (Entered: 03/14/1995)
03/13/1995	5606	ORDER The Clerk shall issue a check in the amt of $487.50 payable to Atty Nora L. Rodriguez for expenses during the month of February, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/14/1995)
03/14/1995	5607	AMENDMENT to 294th Report of the Court Monitor − Second Report purs to Paragraphs III.B.1−4 of the Revised Stipulation, by Court Monitor. (il) (Entered: 03/15/1995)
03/14/1995	5608	MOTION for ext of time to comply with Court order concerning Monitor's payments to I.I.T.E.M., by gov't defts. (il) (Entered: 03/15/1995)
03/14/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #508967 in the amt of $7,166.67 payable to Atty Carlos V. Garcia for expenses during the month of February, 1995. (il) (Entered: 03/16/1995)
03/15/1995	5609	APPLICATION for Deposit of Funds in the amt of $1,000,000. to replenish the fund established, by Court Monitor. (il) (Entered: 03/16/1995)
03/15/1995	5610	FIRST REPORT of the Program for the Rehabilitation of Drug Users under the Auspicies of Hogar Crea Inc. (il) (Entered: 03/16/1995)
03/15/1995	5611	MOTION for ext of time until 3/28/95 to file the inmate disciplinary regulations by gov't defts. (il) (Entered: 03/16/1995)
03/15/1995	5612	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing by gov't defts. (il) (Entered: 03/16/1995)
03/15/1995	5613	SIXTH QUARTERLY REPORT of the Health Care Executive Committee by Court Monitor. (il) (Entered: 03/16/1995)
03/16/1995	5614	MOTION to withdraw request for defts to deliver a copy of proposed scope of work prepared by Arthur Andersen LLP, by pltfs. (il) (Entered: 03/17/1995)
03/16/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #509021 in the amt of $ 487.50 payable to Atty Nora L. Rodriguez for expenses during the month of February, 1995. (il) (Entered: 03/21/1995)
03/17/1995	5615	RECOMMENDATION of the Special Advisory Committee Regarding Hogar Crea's Expenditures between 2/94 and 1/95 in the Program for the Rehabilitation of Drug Users. (il) (Entered: 03/20/1995)
03/17/1995	5616	MOTION in compliance with Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing. (il) (Entered: 03/20/1995)

03/20/1995		ENDORSED ORDER on dkt#5614: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/21/1995)
03/20/1995	5617	MOTION amending the Timetable for Training and Implementation of the Selected Roster Management System as submitted by defts in their mot of March 1, 1995 in compliance w/paragraph 20 of the Stipulation regarding Custodial and Sociopenal Staffing by gov't defts. (il) (Entered: 03/21/1995)
03/20/1995	5618	MOTION in response to pltfs reply to defts mot submitting Classification Work Plan and req. modification of Classification Stipulation and req. ext of time to reply by gov't defts. (il) (Entered: 03/21/1995)
03/20/1995	5619	ITEMIZED statement of Monitor's Time and Expenses covering the period of February 1 through March 3, 1995 by Court Monitor Vincent M. Nathan w/attachs. (il) (Entered: 03/21/1995)
03/20/1995	5620	ORDER Contingent to no objection being filed within ten days of this order, the Itemized Statement of Fees and Expenses in the amt of $191,336.36 covering the period from 2/1 − 3/3/95 submitted by the Court Monitor is approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/21/1995)
03/20/1995	5621	ORDER Granting defts mot dtd 3/7/95 req ext of time until 3/31/95 to comply with court order dtd 1/31/95 regarding Population Capacities. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/21/1995)
03/21/1995		ENDORSED ORDER on dkt#5605: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/22/1995)
03/21/1995	5622	ORDER The Clerk is hereby ordered to pay invoice #2683 in the amt of $1,625.00 to Vila de Corral & Company for services provided during the month of December, 1994. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/22/1995)
03/21/1995	5623	ORDER The Clerk is hereby ordered to pay Banco Santander the amt of $25.00 covering custody services for the period of August 1, 1994 to January 31, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/22/1995)
03/21/1995	5624	ORDER Defts are ordered to deposit the sum of $1,000,000. with the clerk of the Court within 10 days. Upon receipt of this deposit, the clerk shall issue a check in the same amt payable to the Center for the Study of Law & Institutional Litigation and notify the Office of the Court Monitor that the check is available. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/22/1995)
03/21/1995	5625	ORDER Confirming the 294th Report of the Court Monitor − Second Report purs to paragraphs III.B.1−4 of the Revised Stipulation, and Directing payment of fine in the amt of $2,327,600. by defts no later than 4/10/95, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/22/1995)
03/22/1995	5626	Copy of Receipt # 75920 in the amount of $ 577,883.42 re: payments to I.I.T.E.M. by gov't defts. (il) (Entered: 03/23/1995)
03/23/1995	5627	ORDER Confirming 295th Report of the Court Monitor. Defts shall pay to the Clerk of this Court the sum of $3,415,900. as a sanction for continuing contempt of this court's orders. The payment shall be deposited within 30 days of the entry of this order, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/24/1995)
03/23/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #509143 in the amt of $1,625.00 payable to Vila del Corral & Co. for services rendered during the month of January, 1995. (il) (Entered: 03/27/1995)
03/23/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #509142 in the amt of $25.00 payable to Banco Santander for custody services for the period of Aug. lst, 1994 thru Jan. 31, 1995. (il) (Entered: 03/30/1995)
03/24/1995	5628	MOTION for disbursement of Expert Fees in the amt of $16,993.26 payable to Steve Martin covering the period from November, 1994 to February, 1995. (il) (Entered: 03/27/1995)

03/24/1995	5629	MOTION submitting payment for atty fees and expenses in the amt of $356,632.82 ck#01227305 to reimburse fine funds by gov't defts. (il) (Entered: 03/27/1995)
03/24/1995	5630	ORDER concerning defts' mot for ext of time to complete tasks in the classification stipulation. Defts mot (dkt#5566) to enlarge time for compliance with the tasks outlined in paragraphs l6 and 17 of the Classification Stipulation is granted until 12/31/95. Defts mot (dkt#5566) to enlarge time for compliance with the tasks outlined in paragraphs 18,37,38,40 and 41 is DENIED, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/27/1995)
03/28/1995		ENDORSED ORDER on dkt# 5629: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/29/1995)
03/28/1995		ENDORSED ORDER on dkt# 5628: Granted and so ordered. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/29/1995)
03/28/1995	5631	MOTION regarding Inmate Discipline Plan Negotiation by gov't defts. (il) (Entered: 03/29/1995)
03/28/1995	5632	SUR−REPLY to pltfs Reply to defts mot submitting Classification Work Plan and req Modification of Classification Stipulation by gov't defts. (il) (Entered: 03/29/1995)
03/28/1995	5633	MOTION regarding Item 16 of the Staffing Stipulation by gov't defts. (il) (Entered: 03/29/1995)
03/30/1995	5634	SUBMISSION of Accounting of Expenditures of Fine Monies for February, 1995 by Court Monitor. (il) (Entered: 04/03/1995)
03/30/1995	5635	SEVENTY−SECOND Financial Report of the Expedited Bail Project by Ivette Colon, Acting Director. (il) (Entered: 04/03/1995)
03/30/1995	5636	INFORMATIVE mot regarding the Expedited Bail Project's February, 1995 invoice in the amt of $49,164.95 by Ivette Colon, Acting Director. (il) (Entered: 04/03/1995)
03/30/1995	5637	PLTFS opposition to defts Roster Management Designation and Request for Remedial Measures, by pltfs. (il) (Entered: 04/03/1995)
03/31/1995	5638	ORDER The Clerk is ordered to issue a check in the amt of $577,883.42 payable to the Center for the Study of Law and Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/03/1995)
04/03/1995	5646	MOTION reference List of AOC Correction Facilities reflecting maximum capacity by gov't defts. (il) (Entered: 04/07/1995)
04/03/1995	5647	MOTION in compliance with Court Order referring to AOC Facilities reflecting maximum capacities by gov't defts. (il) (Entered: 04/07/1995)
04/03/1995	5648	MOTION submitting Deposit of Funds in the amt of $1,000,000. by gov't defts. Receipt #76051 Ck#01227323. (il) (Entered: 04/07/1995)
04/04/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #509455 in the amt of $577,883.42 payable to Center for the Study of Law & Institutional Litigation. (il) (Entered: 04/06/1995)
04/04/1995	5649	2ND Quarterly Report of the Corrections Compliance Coordinator − Report on Activities between Dec. 31st, 1994 and March 31, 1995. (il) (Entered: 04/07/1995)
04/04/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #509456 in the amt of $1,000,000. payable to the Center for the Study of Law and Institutional Litigation. (il) (Entered: 04/07/1995)
04/04/1995	5650	Submission of Financial Statements and Supporting Schedules for Morales Feliciano Account by Court Monitor. (il) (Entered: 04/07/1995)
04/05/1995	5639	MOTION for attys fees in the amt of $2,493.65 for expenses during the month of March, 1995 by Atty Harry Anduze. (il) (Entered: 04/06/1995)
04/05/1995	5640	MOTION for attys fees in the amt of $496.00 for expenses during the month of March, 1995 by Atty Jeffrey Williams. (il) (Entered: 04/06/1995)

04/05/1995	5641	MOTION for attys fees in the amt of $2,593.75 for expenses during the month of March, 1995 by atty Rachel Brill. (il) (Entered: 04/06/1995)
04/05/1995	5642	MOTION for attys fees in the amt of $8,661.95 for expenses during the month of March, 1995 by atty Bruce J. McGiverin. (il) (Entered: 04/06/1995)
04/05/1995	5643	MOTION for attys fees in the amt of $16,703.17 for expenses during the month of March, 1995 by atty Carlos V. Garcia. (il) (Entered: 04/06/1995)
04/05/1995	5644	ORDER The Clerk shall issue a check in the amt of $23,861.25 to Hogares Crea Inc., for the four−month period starting February, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/06/1995)
04/06/1995		ENDORSED ORDER on dkt #5612: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/07/1995)
04/06/1995		ENDORSED ORDER on dkt# 5611: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/07/1995)
04/06/1995	5645	MOTION for attys fees in the amt of $810.00 for expenses during the month of March, 1995 by atty Nora L. Rodriguez. (il) (Entered: 04/07/1995)
04/06/1995	5651	ORDER, Consolidating Case Civ. 95−1395 with Civ. 79−4 (signed by Judge Hector M. Laffitte) (il) (Entered: 04/07/1995)
04/10/1995	5652	LETTER mot req. that copies of orders and notifications be discontinued by Thomas B. Heffelfinger. (il) (Entered: 04/11/1995)
04/10/1995		ENDORSED ORDER on dkt# 5652: This mot is hereby granted. The Clerk shall forthwith stop notifying any court paper or document to the Appleton Prison Corp. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/11/1995)
04/10/1995	5653	MOTION to ext time until 4/18/95 to file response to pltfs oppos to Roster Management Designation and Req for Remedial Measures by gov't defts. (il) (Entered: 04/11/1995)
04/10/1995	5654	ITEMIZED statement of Monitors' Time and Expenses covering the period of March 1 through March 31, 1995. (il) (Entered: 04/11/1995)
04/10/1995	5655	MOTION in compliance w/Orders dtd 3/20 and 3/23/95, submitting the amts of $2,327,600. and $3,415,900. receipt #76143 by gov't defts. (il) (Entered: 04/11/1995)
04/11/1995		ENDORSED ORDER on dkt# 5613: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/12/1995)
04/11/1995	5656	AMENDMENT TO 295TH REPORT OF THE COURT MONITOR− THIRD REPORT PURS TO PARAGRAPHS III.B.1−4 OF THE REVISED STIPULATION. (il) (Entered: 04/12/1995)
04/11/1995	5657	296TH REPORT OF THE COURT MONITOR − FOURTH REPORT PURS TO PARAGRAPHS III.B.1−4 OF THE REVISED STIPULATION (VOLS l and 2 plus to boxes of exhbs. attached). (il) (Entered: 04/12/1995)
04/12/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #509673 in the amt of $23,861.25 payable to Hogares Crea Inc. (il) (Entered: 04/13/1995)
04/12/1995	5658	MOTION regarding Items 13 thru 16 of the Staffing Stipulation by gov't defts. (il) (Entered: 04/13/1995)
04/12/1995	5659	SECOND Report of the Program for the Rehabilitation of Drug Users under the Auspicies of Hogar Crea Inc. (il) (Entered: 04/13/1995)
04/12/1995		ENDORSED ORDER on dkt#5655: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/13/1995)
04/12/1995		ENDORSED ORDER on dkt# 5654: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/13/1995)
04/12/1995	5660	ORDER The Clerk shall issue a check in the amt of $1,625. payable to Vila de Corral & Company for invoice #2805 for services rendered during the month of

		January, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/13/1995)
04/12/1995	5661	ORDER The Clerk shall issue a check in the amt of $16,703.17 payable to Carlos V. Garcia for expenses during the month of March, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/13/1995)
04/12/1995	5662	ORDER The Clerk shall issue a check in the amt of $8,661.95 payable to Atty Bruce McGiverin for expenses during the month of March, l995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/13/1995)
04/12/1995	5663	ORDER The Clerk shall issue a check in the amt of $2,593.75 payable to Atty Rachel Brill for expenses during the month of March, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/13/1995)
04/12/1995	5664	ORDER The Clerk shall issue a check in the amt of $496.00 payable to Atty Jeffrey M. Williams for expenses during the month of March, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/13/1995)
04/12/1995	5665	ORDER Regarding the termination of Funding for the Program for the Rehabilitation of Drug Users under the Auspicies of Hogar Crea Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/13/1995)
04/12/1995	5666	ORDER The Clerk shall issue a check in the amt of $19,250. payable to Metropolitan University. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/13/1995)
04/12/1995	5667	ORDER Regarding defts mot listing housing unit capacities. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/13/1995)
04/12/1995	5668	ORDER Approving itemized statement submitted by Court Monitor in the amt of $103,641.76. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/13/1995)
04/12/1995	5669	ORDER The Clerk shall issue a check in the amt of $2,493.65 payable to Atty Harry Anduze for expenses during the month of March, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/13/1995)
04/12/1995		ENDORSED ORDER on dkt#5653: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/13/1995)
04/17/1995		ENDORSED ORDER on dkt#5658: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/18/1995)
04/17/1995		ENDORSED ORDER on dkt#5659: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/18/1995)
04/17/1995		ENDORSED ORDER on dkt# 5650: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/18/1995)
04/17/1995	5670	AMENDED Submission of Financial Statements and Supporting Scheduled for Morales Feliciano Account, by Court Monitor. (il) (Entered: 04/18/1995)
04/17/1995	5671	APPLICATION for Employment of Secretary Socorro Quinones Claudio to replace Emily Miranda Padilla, by Court Monitor. (il) (Entered: 04/18/1995)
04/17/1995	5672	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing by gov't defts. (il) (Entered: 04/18/1995)
04/18/1995	5673	MOTION in response to pltfs mot of 3/31/95 and in oppos to pltfs req fo remedial measures by gov't defts w/attachs. (il) (Entered: 04/19/1995)
04/18/1995	5674	MOTION to amend order dtd 2/21/91 re atty fees of Jeffrey Williams, by pltfs. (il) (Entered: 04/19/1995)
04/18/1995	5675	ORDER The Clerk is hereby ordered to pay invoice #2869 in the amt of $1,625. to Vila de Corral for services provided during the month of March, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/19/1995)
04/18/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #509764 in the amt of $2,593.75 payable to Atty Rachel Brill for fees during the month of March, 1995. (il)

		(Entered: 04/19/1995)
04/18/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #509766 in the amt of $16,703.17 payable to Atty Carlos V. Garcia for expenses during the month of March, 1995. (il) (Entered: 04/19/1995)
04/18/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #509765 in the amt of $8,661.95 payable to atty Bruce J. McGiverin for expenses during the month of March, 1995. (il) (Entered: 04/19/1995)
04/18/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #509763 in the amt of $19,250. payable to Metropolitan University. (il) (Entered: 04/27/1995)
04/18/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #509768 in the amt of $2,493.65 payable to Atty Harry Anduze for expenses during the month of March, 1995. (il) (Entered: 04/27/1995)
04/18/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #509762 in the amt of $1,625. payable to Vila del Corral and Co. for services rendered during the month of February, 1995. (il) (Entered: 04/27/1995)
04/19/1995	5676	MOTION introducing the FRP Quarterly Report by FRP Director. (il) (Entered: 04/27/1995)
04/20/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #509829 in the amt of $1,625. payable to Vila del Corral and Co. for services rendered during the month of March, 1995. (il) (Entered: 04/27/1995)
04/21/1995	5677	MOTION submitting Staffing Pattern purs to Item 44 of the Stipulation regarding Custodial and Sociopenal Staffing by gov't defts. (il) (Entered: 04/27/1995)
04/21/1995	5678	MOTION submitting page missing on exhb. filed by gov't defts on March 1, 1995 mot regarding items 8 and 12 of the Security Stipulation. (il) (Entered: 04/27/1995)
04/24/1995	5679	APPLICATION for reimbursement of Barrell and Associates Inc. by Court Monitor. (il) (Entered: 04/27/1995)
04/24/1995	5680	APPLICATION for employment of experts by Court Monitor. (il) (Entered: 04/27/1995)
04/24/1995	5681	MOTION for ext of time until 5/8/95 to review and submit response to 296th Report of the Court Monitor, by gov't defts. (il) (Entered: 04/27/1995)
04/24/1995		ENDORSED ORDER on dkt#5649: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/27/1995)
04/24/1995		ENDORSED ORDER on dkt# 5647: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/27/1995)
04/24/1995	5682	ORDER The Clerk shall advance the amt of $496. payable to Atty Jeffrey M. Williams for expenses during the month of March, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/27/1995)
04/25/1995		ENDORSED ORDER on dkt# 5634: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/27/1995)
04/25/1995		ENDORSED ORDER on dkt# 5616: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/27/1995)
04/25/1995		ENDORSED ORDER on dkt#5635: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/27/1995)
04/25/1995		ENDORSED ORDER on dkt# 5636: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/27/1995)
04/25/1995	5684	INFORMATIVE mot submitting exhb. 1 to be attached to the 2nd Quartertly Report of the Corrections Compliance Coordinator−Report by gov't defts. (il) (Entered: 04/27/1995)

04/25/1995	5685	NOMINATION of Deputy Monitors and Applications for Permission to increase the salary of the Project Coordinator and a Monitor by Court Monitor. (il) (Entered: 04/27/1995)
04/25/1995		ENDORSED ORDER on dkt# 5619: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/27/1995)
04/25/1995	5686	ORDER Regarding defts mot in compliance w/Dec. 29, 1194 order regarding fine funds transferred to the Ponce Pilot Project. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/27/1995)
04/25/1995	5687	ORDER The Clerk shall issue a check in the amt of $2,900. payable to Hogar Crea Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/27/1995)
04/26/1995	5683	MOTION to Report on Progress of the pts negotiations on Inmate Discipline Regulations by pltf class. (il) (Entered: 04/27/1995)
04/26/1995		ENDORSED ORDER on dkt# 5631: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/27/1995)
04/26/1995	5688	ORDER The Clerk shall issue a check in the amt of $810. payable to Atty Nora L. Rodriguez for expenses during the month of March, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/27/1995)
04/26/1995		ENDORSED ORDER on dkt#5648: NOTED. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/27/1995)
04/26/1995		ENDORSED ORDER on dkt# 5633: Moot as the fifteen day ext has already elapsed. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/27/1995)
04/26/1995		ENDORSED ORDER on dkt#5646: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/27/1995)
04/26/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #520524 in the amt of $496. payable to Atty Jeffrey Williams for expenses during the month of March, 1995. (il) (Entered: 05/01/1995)
04/27/1995	5689	LETTER mot req. transfer of EBP bimonthly payment in the amt of $115,502.61 for the months of May and June 1995 by Ivette Colon Acting Director. (il) (Entered: 04/27/1995)
04/27/1995	5690	INFORMATIVE mot regarding the Expedited Bail Project's March 1995 Invoice by Ivette Colon, Acting Director. (il) (Entered: 04/28/1995)
04/27/1995	5691	SEVENTY−THIRD FINANCIAL Report of the Expedited Bail Project by Ivette Colon, Acting Director. (il) (Entered: 04/28/1995)
04/27/1995	5692	SUBMISSION of Interim Report of Health Care Executive Committee by Court Monitor (il) (Entered: 04/28/1995)
04/28/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #520723 in the amt of $810. payable to Atty Nora L. Rodriguez. (il) (Entered: 05/01/1995)
05/01/1995	5693	APPLICATION to continue reimbursement of Barrell and Associates by Court Monitor. (il) (Entered: 05/03/1995)
05/01/1995		ENDORSED ORDER on dkt# 5692: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/03/1995)
05/01/1995		ENDORSED ORDER on dkt# 5690: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/03/1995)
05/01/1995		ENDORSED ORDER on dkt#5691: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/03/1995)
05/01/1995	5694	ORDER directing defts to reimburse fine fund for atty fees and expenses advanced from 10/1/94 thru 3/31/95. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/03/1995)
05/01/1995	5695	ORDER regarding the amendments to 295th Report. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/03/1995)

05/01/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #520767 in the amt of $2,900. payable to Hogares Crea Inc. (il) (Entered: 05/03/1995)
05/02/1995	5696	ORDER ruling on mots concerning the Classification Stipulation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/03/1995)
05/02/1995		ENDORSED ORDER on dkt# 5684: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/03/1995)
05/02/1995		ENDORSED ORDER on dkt#5683: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/03/1995)
05/02/1995		ENDORSED ORDER on dkt# 5681: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/03/1995)
05/02/1995		ENDORSED ORDER on dkt# 5678: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/03/1995)
05/02/1995		ENDORSED ORDER on dkt# 5677: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/03/1995)
05/02/1995		ENDORSED ORDER on dkt# 5676: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/03/1995)
05/03/1995	5697	MOTION for atty fees in the amt of $240. for expenses during the month of April, 1995 by Atty Jose E. Fernandez Sein. (il) (Entered: 05/04/1995)
05/03/1995	5698	MOTION for atty fees in the amt of $968.75 for expenses during the month of April, 1995 by Atty Rachel Brill. (il) (Entered: 05/04/1995)
05/03/1995	5699	MOTION for atty fees in the amt of $5,927.80 for expenses during the month of April, 1995 for atty Bruce J. McGiverin. (il) (Entered: 05/04/1995)
05/03/1995	5700	MOTION for atty fees in the amt of $8,354.71 for expenses during the month of April, 1995 for atty Carlos V. Garcia Gutierrez. (il) (Entered: 05/04/1995)
05/04/1995	5701	FIRST REPORT of the Garment Manufacturing Workshop conducted by the Fashion Merchandising and Technical Institute. (il) (Entered: 05/05/1995)
05/05/1995	5702	MOTION for atty fees in the amt of $2,430.65 for atty Harry Anduze for expenses during the month of April, 1995. (il) (Entered: 05/08/1995)
05/05/1995	5703	MOTION req. ext of time until 5/29/95 to respond to the 296th Report of the Court Monitor by gov't defts. (il) (Entered: 05/08/1995)
05/08/1995		ENDORSED ORDER on dkt#5617: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/09/1995)
05/08/1995		ENDORSED ORDER on dkt# 5618: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/09/1995)
05/08/1995		ENDORSED ORDER on dkt# 5637: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/09/1995)
05/08/1995		ENDORSED ORDER on dkt# 5701: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/09/1995)
05/08/1995		ENDORSED ORDER on dkt# 5670: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/09/1995)
05/08/1995		ENDORSED ORDER on dkt# 5671: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/09/1995)
05/08/1995		ENDORSED ORDER on dkt# 5672: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/09/1995)
05/08/1995		ENDORSED ORDER on dkt#5693: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/10/1995)
05/08/1995	5704	ORDER The Clerk shall issue a check in the amt of $23,507.44 payable to Hogares Crea. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/10/1995)

05/08/1995	5705	ORDER The Clerk shall issue a check in the amt of $5,927.80 payable to Atty Bruce J. McGiverin for expenses during the month of April, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/10/1995)
05/08/1995	5706	ORDER The Clerk shall issue a check in the amt of $968.75 payable to Atty Rachel Brill for expenses during the month of April, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/10/1995)
05/08/1995	5707	ORDER The Clerk shall issue a check in the amt of $8,354.71 payable to Atty Carlos V. Garcia for expenses during the month of April, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/10/1995)
05/08/1995	5708	ORDER The Clerk shall issue a check in the amt of $240. payable to Atty Jose E. Fernandez Sein for expenses during the month of April, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/10/1995)
05/08/1995	5709	ORDER The Clerk shall issue a check in the amt of $2,430.65 payable to Atty Harry Anduze for expenses during the month of April, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/10/1995)
05/08/1995	5710	ITEMIZED Statement of Monitor's Time and Expenses for the period of April l thru 30, l995, by Court Monitor. (il) (Entered: 05/10/1995)
05/08/1995	5711	ITEMIZED Statement of Court Monitor's Expenses during the month of April, 1995 for payment of Expert Consultants employed by the Administration of Correction, by Court Monitor. (il) (Entered: 05/10/1995)
05/08/1995	5712	APPLICATION for atty fees in the amt of $1,044.99 payable to Atty Nora L. Rodriguez for expenses during the month of April, 1995. (il) (Entered: 05/10/1995)
05/09/1995	5713	MOTION in reference to Court order dtd 2/7/95 req that the Court waive their order for the filing of Addendum to the FRP Stipulation requirements, until the project is further developed, and the plans are finalized, by gov't defts. (il) (Entered: 05/10/1995)
05/09/1995	5714	COPY of ORDER filed in Civ. 94−2044 consolidating it with this case. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/10/1995)
05/12/1995	5715	MOTION by Atty John F. Conrad to withdraw as atty of record for gov't defts. (il) (Entered: 05/15/1995)
05/12/1995	5716	ORDER Approving the Nominations of Deputy Monitors and Application for Permission to Increase Salaries of Project Coordinator and Deputy Monitor Michael Thompson. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/15/1995)
05/12/1995	5717	ORDER Approving employment of experts (dkt#5680). (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/15/1995)
05/12/1995	5718	ORDER Approving Reimbursement of Barrell and Associates Inc. for Phases I and Phases II of the RFP work plan. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/15/1995)
05/15/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #521291 in the amt of $968.75 payable to Rachel Brill for expenses during the month of April, l995. (il) (Entered: 05/16/1995)
05/15/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #521288 in the amt of $8,354.71 payable to Carlos V. Garcia Gutierrez for expenses during the month of April, 1995. (il) (Entered: 05/16/1995)
05/15/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #521292 in the amt of $5,927.80 payable to Bruce McGiverin for expenses during the month of April, l995. (il) (Entered: 05/16/1995)
05/15/1995	5719	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing by gov't defts. (il) (Entered: 05/16/1995)
05/15/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #521287 in the amt of $23,507.44 payable to Hogar Crea Inc. (il) (Entered: 05/17/1995)

05/15/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #521289 in the amt of $2,430.65 payable to Atty Harry Anduze for expenses during the month of April, 1995. (il) (Entered: 05/17/1995)
05/16/1995	5720	MOTION req. an increase in expert fees to $125. for Steve J Martin by pltfs. (il) (Entered: 05/17/1995)
05/16/1995	5721	MOTION req. hrg regarding Roster Management by pltfs. (il) (Entered: 05/17/1995)
05/16/1995	5722	RESPONSE to defts motion req additional time to respond to the 296th Report of the Court Monitor by pltfs. (il) (Entered: 05/17/1995)
05/16/1995	5723	MOTION to hold defts in contempt for failure to comply with FRP Stipulation and other orders, and for supplemental relief by pltf class. (il) (Entered: 05/17/1995)
05/16/1995	5724	COMMENTS of the Court Monitor regarding defts Housing Unit Capacities. (il) (Entered: 05/17/1995)
05/16/1995	5725	THIRD REPORT of the Program for the Rehabilitation of Drug Users under the Auspicies of Hogar Crea Inc. (il) (Entered: 05/17/1995)
05/16/1995	5726	SEVENTH Quarterly Report of the Health Care Executive Committee by Court Monitor. (il) (Entered: 05/17/1995)
05/16/1995		ENDORSED ORDER on dkt# 5715: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/17/1995)
05/16/1995	5727	ORDER Approving Court Monitor's Itemized Statement of Time and Expenses in the amt of $104,211.80 covering the month of April, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/17/1995)
05/17/1995	5728	INFORMATIVE mot re Quarterly Report of the Facilities Rehabilitation Program Director for the period ending 3/95 by gov't defts. (il) (Entered: 05/18/1995)
05/17/1995	5729	SECOND REPORT of the Garment Manufacturing Workshop conducted by the Fashion Merchandising and Technical Institute by Rita Colon − President Fashion Merchandising Institute. (il) (Entered: 05/18/1995)
05/19/1995	5730	Minute Entry: S/C set for May 23, 1995 at 5:30PM. (il) (Entered: 05/22/1995)
05/19/1995	5731	ORDER for payment of services to Vila del Corral & Company in the amt of $1,625. for services provided during the month of April, 1995 invoice #3022. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/22/1995)
05/22/1995	5732	SUBMISSION of Accounting Expenditures of Fine Monies for March and April 1995 by Court Monitor. (il) (Entered: 05/23/1995)
05/22/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #521399 in the amt of $1,625. payable to Vila del Corral for services rendered during the month of April, 1995. (il) (Entered: 05/23/1995)
05/22/1995	5733	APPLICATION for Enforcement of the Order of Reference w/memo in support thereof by Court Monitor. (il) (Entered: 05/23/1995)
05/23/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #521290 in the amt of $240. payable to Jose E. Fernandez for fees during the month of April, l995. (il) (Entered: 05/24/1995)
05/23/1995	5734	RECOMMENDATION of the Special Advisory Committee to Authorize the Use of Fine Funds by Correctional Health Officials to provide Drug Addiction Counseling at Administration of Correction Penal Institutions by Court Monitor. (il) (Entered: 05/24/1995)
05/23/1995	5735	ORDER Approving the Court Monitor's payment of fees and expenses to expert consultants employed by the Administration of Correction. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/24/1995)
05/23/1995	5736	ORDER Directing Administrator of Correction to provide Court Monitor with information regarding Population Levels in Housing Units and Dormitories. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/24/1995)

05/24/1995	5737	ORDER Amending Court order dtd 5−23−95 directing Administrator of Correction to provide Court Monitor with information regarding Population Levels in Housing Units and Dormitories. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/24/1995)
05/24/1995	5738	MOTION for ext of time until 6/15/95 to respond to pending mots., by gov't defts. (il) (Entered: 05/25/1995)
05/24/1995	5739	MOTION for ext of time until 6/23/95 to comply with Court order dtd 2/7/95 by gov't defts. (il) (Entered: 05/25/1995)
05/24/1995	5740	SEVENTY−FOURTH Financial Report of the Expedited Bail Project. (il) (Entered: 05/25/1995)
05/24/1995	5741	INFORMATIVE mot regarding the Expedited Bail Project's April, 1995 invoice. (il) (Entered: 05/25/1995)
05/24/1995	5742	Minute entry: Hrg on mot regarding Roster Management (dkt#5721) is set. set Status Conference for 9:00 6/9/95 before Judge Juan M. Perez−Gimenez (Clerk) (il) (Entered: 05/25/1995)
05/24/1995	5743	Minute entry: S/C held on 5/23/95 in chambers. Court has ordered the Court Monitor to file and serve his report on the Revised Stipulation as quickly as possible. A hrg will be set regarding the Roster Management and Facilities Rehabilitation Program, etc., as stated herein. (Judge Juan M. Perez−Gimenez) (il) (Entered: 05/25/1995)
05/25/1995	5744	MOTION enclosing Quarterly Sanitation and Maintenance Inspection Audits and Corrective Action Plans and req. for ext of time to file English translations w/attachs. by gov't defts. (il) Modified on 05/26/1995 (Entered: 05/26/1995)
05/25/1995	5745	MOTION enclosing Fire Safety Audits and Corrective Action Plans and req. for ext of time to file English translations by gov't defts. (il) (Entered: 05/26/1995)
05/26/1995	5746	MOTION enclosing Quarterly Food Service Audits and Corrective Action Plans, by gov't defts. (il) (Entered: 05/30/1995)
05/26/1995	5747	ORDER The Clerk shall issue a check in the amt of $6,871.20 payable to Fashion Merchandising and Technical Institute regarding the First Report of the Garment Manufacturing Workshop. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/30/1995)
05/26/1995	5748	ORDER The Clerk shall issue a check in the amt of $7,484. payable to Fashion Merchandising and Technical Institute regarding the Second Report of the Garment Manufacturing Workshop. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/30/1995)
05/26/1995		ENDORSED ORDER on dkt#5734: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/30/1995)
05/30/1995	5749	299th REPORT of the Court Monitor−Report on Defts' Compliance with the Revised Stipulation Vols. I and II. (il) (Entered: 05/31/1995)
05/30/1995	5750	Defts Mot to Modify previous Court Orders; Modify the Revised Stipulation to delete paragraph III.B.4 and Revised paragraph III.B.I. and to Object findings of the 296th Report of the Court Monitor. (il) (Entered: 05/31/1995)
05/30/1995	5751	MOTION in compliance w/Paragraph Nine of the Security Stipulation by gov't defts. (il) (Entered: 05/31/1995)
06/01/1995	5752	ORDER Directing the Court Monitor to make interim payments of fees and expenses to Deputy Compliance Coordinator. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1995)
06/01/1995	5753	ORDER Approving the Third Report of the Program for the Rehabilitation of Drug Users for the Four−Month Period starting Feb. 1995. The Clerk shall issue a check in the amt of $23,599. to Hogares Crea Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1995)
06/01/1995	5754	ORDER Authorizing the Use of Find Funds by Correctional Health Officials to provide Drug Addiction Counseling at Administration of Correction Penal

		Institutions. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1995)
06/01/1995	5755	ORDER denying in part/granting in part defts mot req ext of time to respond and setting hrg on pltfs mot regarding Roster Management, etc., as stated herein. set Some Disposition Hearing for 9:00 6/20/95 (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/02/1995)
06/01/1995	5757	MOTION for Writ of Habeas Corpus by co−deft Tomas Melendez Sanchez petitioner in Civ. 95−1395(PG). (il) (Entered: 06/05/1995)
06/02/1995	5756	MOTION for attys fees in the amt of $712.50 by Atty Jose E. Fernandez Sein for expenses during the month of May, 1995. (il) (Entered: 06/05/1995)
06/05/1995		ENDORSED ORDER on dkt# 5741: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1995)
06/05/1995		ENDORSED ORDER on dkt# 5740: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1995)
06/05/1995		ENDORSED ORDER on dkt# 5724: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1995)
06/05/1995		ENDORSED ORDER on dkt# 5725: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1995)
06/05/1995		ENDORSED ORDER on dkt# 5726: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1995)
06/05/1995		ENDORSED ORDER on dkt# 5744: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1995)
06/05/1995		ENDORSED ORDER on dkt# 5745: Granted and noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1995)
06/05/1995		ENDORSED ORDER on dkt# 5729: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1995)
06/05/1995		ENDORSED ORDER on dkt# 5746: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1995)
06/05/1995	5758	MOTION for atty fees in the amt of $1,837.24 payable to atty Harry Anduze for expenses during the month of May, 1995. (il) (Entered: 06/06/1995)
06/05/1995	5759	MOTION for ext of time to file time sheets for the month of May, 1995 by Carlos V. Garcia. (il) (Entered: 06/06/1995)
06/05/1995	5760	MOTION for atty fees in the amt of $3,312.50 payble to atty Rachel Brill for expenses during the month of May, 1995. (il) (Entered: 06/06/1995)
06/05/1995	5761	MOTION for atty fees in the amt of $4,420.05 payable to Atty Bruce J. McGiverin for expenses during the month of May, 1995. (il) (Entered: 06/06/1995)
06/05/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 521683 in the amt of $6,871.20 payable to Fashion Merchandising and Technical Institute for the first report. (il) (Entered: 06/07/1995)
06/05/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #521684 in the amt of $7,484.40 payable to Fashion Merchandising and Technical Institute for the second report. (il) (Entered: 06/07/1995)
06/05/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 521685 in the amt of $23,599. payable to Hogares Crea Inc. for expenses as per third report of rehabilitation program for the month of April, 1995. (il) (Entered: 06/08/1995)
06/06/1995	5762	MOTION for preliminary injunction to compel defts to adequately fund the Correctional Health Care Program, by pltf class. (il) (Entered: 06/06/1995)
06/06/1995	5763	MOTION for atty fees in the amt of $2,002.50 payable to Atty Nora L. Rodriguez for expenses during the month of May, 1995. (il) (Entered: 06/07/1995)

06/06/1995	5764	PLAINTIFFS preliminary response to DEFTS mot to modify previous court orders, etc. (il) (Entered: 06/07/1995)
06/06/1995	5765	ORDER The Clerk shall issue a check in the amt of $712.50 payable to atty Jose E. Fernandez Sein for atty fees earned during the month of May, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/07/1995)
06/06/1995	5766	ORDER The Clerk shall issue a check in the amt of $1,837.24 payable to Atty Harry Anduze for expenses during the month of May, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/07/1995)
06/07/1995	5767	MOTION for atty fees in the amt of $11,685.88 payable to Atty Carlos V. Garcia for expenses during the month of May, 1995. (il) (Entered: 06/08/1995)
06/07/1995	5768	COPY of order in Civ. 95−1412: By order of Judge Casellas Civ. 95−1412 is being reassigned to Judge Perez Gimenez and consolidated with Civ. 79−4, nunc pro tunc as of 5/24/95. (Clerk) (il) (Entered: 06/08/1995)
06/08/1995		ENDORSED ORDER on dkt# 5739: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/08/1995)
06/08/1995		ENDORSED ORDER on dkt#5751: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/08/1995)
06/08/1995		ENDORSED ORDER on dkt# 5703: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/08/1995)
06/08/1995		ENDORSED ORDER on dkt# 5719: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/08/1995)
06/08/1995		ENDORSED ORDER on dkt# 5722: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/08/1995)
06/08/1995		ENDORSED ORDER on dkt# 5711: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/08/1995)
06/08/1995		ENDORSED ORDER on dkt# 5710: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/08/1995)
06/08/1995		ENDORSED ORDER on dkt# 5764: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/08/1995)
06/08/1995	5769	ORDER The Clerk shall issue a check in the amt of $2,002.50 payable to Atty Nora L. Rodriguez for expenses during the month of May, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/09/1995)
06/08/1995	5770	ORDER The Clerk shall issue a check in the amt of $1,044.99 payable to Atty Nora L. Rodriguez for expenses during the month of April, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/09/1995)
06/08/1995		ENDORSED ORDER on dkt# 5757: AA copy of this pleading shall be sent to pltfs class lead counsel Mr. Carlos Garcia−Gutierrez. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/09/1995)
06/08/1995		ENDORSED ORDER on dkt# 5720: Granted. Commencing July 1, 1995 Mr. Steve Martin's hourly fees will be $125. per hour. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/09/1995)
06/08/1995	5771	ITEMIZED statement of Monitors time and expenses covering the period of May 1 through May 31, 1995. (il) (Entered: 06/09/1995)
06/08/1995	5772	297th REPORT of the Court Monitor − Report on compliance with the Stipulation Regarding Security (Vols I and II). (il) (Entered: 06/09/1995)
06/09/1995	5773	CORRECTION of Accounting Expenditures of Fine Funds for March, 1995, by Court Monitor. (il) (Entered: 06/12/1995)
06/12/1995	5774	FOURTH REPORT of the Program for the Rehabilitation of Drug Users under the Auspicies of Hogar Crea Inc. (il) (Entered: 06/13/1995)

06/12/1995	5775	Notice of Resignation of Deputy Monitor Gerardo Rivera Fourquet, by Court Monitor. (il) (Entered: 06/13/1995)
06/12/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #521846 in the amt of $3,047.49 payable to Atty Nora L. Rodriguez for expenses during the month of April, 1995. (il) (Entered: 06/13/1995)
06/12/1995		ENDORSED ORDER on dkt# 5759: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/13/1995)
06/12/1995	5776	ORDER The Clerk shall issue a check from the fine fund in the amt of $4,420.05 payable to Atty Bruce J. McGiverin for expenses during the month of May, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/13/1995)
06/12/1995	5777	ORDER The Clerk shall issue a check in the amt of $3,312.50 payable to atty Rachel Brill for expenses during the month of May, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/13/1995)
06/12/1995	5778	ORDER The Clerk shall issue a check in the amt of $11,685.88 payable to atty Carlos V. Garcia Gutierrez for expenses during the month of May, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/13/1995)
06/12/1995	5779	ORDER Approving the Court Monitors Itemized Statement in the amt of $99,301.48 for the month of May, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/13/1995)
06/12/1995		BANCO CENTRAL MANAGER'S CHECK in the amt of $712.50 payable to Jose E. Fernandez Sein, Esq. (np) (Entered: 06/29/1995)
06/13/1995		ENDORSED ORDER on dkt# 5771: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/14/1995)
06/14/1995		ENDORSED ORDER on dkt# 5773: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/15/1995)
06/14/1995		ENDORSED ORDER on dkt# 5775: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/15/1995)
06/14/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #521916 in the amt of $4,420.05 payable to Atty Bruce J. McGiverin for expenses during the month of May, 1995. (il) (Entered: 06/15/1995)
06/14/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 521915 in the amt of $11,685.88 payable to Atty Carlos V. Garcia Gutierrez for expenses during the month of May, 1995. (il) (Entered: 06/15/1995)
06/14/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 521914 in the amt of $3,312.50 payable to Atty Rachel Brill for expenses during the month of May, 1995. (il) (Entered: 06/15/1995)
06/14/1995		ENDORSED ORDER on dkt# 5774: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/15/1995)
06/14/1995	5780	MOTION for ext of time to file objections and comments to the 299th Report of the Court Monitor − Report on defts compliance with the Revised Stipulation by pltf class. (il) (Entered: 06/15/1995)
06/14/1995	5781	AMENDED ORDER The Clerk shall issue a check in the amt of $1,837.24 payable to Harry Anduze for expenses during the month of May, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/15/1995)
06/15/1995	5782	ORDER Concerning defts mot to modify previous Court orders, etc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/19/1995)
06/15/1995	5783	MOTION to file the Report on Roster Management Pilot Project by gov't defts. (il) (Entered: 06/19/1995)
06/15/1995	5784	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing by gov't defts. (il) (Entered: 06/19/1995)

06/15/1995	5785	MOTION req. additional time to respond to pltfs mot regarding FRP dtd 5/18/95 by gov't defts. (il) (Entered: 06/19/1995)
06/15/1995	5786	COMMENTS of the Court Monitor regarding Defts Housing Unit Capacities. (il) (Entered: 06/19/1995)
06/16/1995	5787	MOTION for ext of time to submit defts comments to the 299th Report of the Court Monitor by defts. (il) (Entered: 06/19/1995)
06/16/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #521999 in the amt of $1,837.24 payable to Atty Harry Anduze for expenses during the month of May, 1995. (il) (Entered: 06/20/1995)
06/19/1995	5788	THIRD REPORT of the Garment Manufacturing Workshop conducted by the Fashion Merchandising and Technical Institute purs to the Court's Orders of Dec. 19, 1994 and Feb. 6, 1995 covering the period of May 15 − June 15, 1995 in the amt of $16,900.80. (il) (Entered: 06/20/1995)
06/20/1995		ENDORSED ORDER on dkt# 5780: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/22/1995)
06/20/1995	5789	Minute entry: HEARING in re: Roster Management, called. The pts inf that they have reached an agreement. The hrg is continued for 6/26/95 and the pts have until Friday at 4:30pm to file the agreement papers. If the papers are not filed, the Monday's hrg will proceed. If the papers are filed then the hrg will be cancelled. (Judge Juan M. Perez−Gimenez) (np) (Entered: 06/29/1995)
06/22/1995		ENDORSED ORDER on dkt #5787: Granted (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/29/1995)
06/22/1995	5790	NOTICE of Attorney Appearance for Defendant−All by Luis F. Del Valle−Emmanuelli (np) (Entered: 06/29/1995)
06/22/1995	5791	MOTION by Defendant−All to Extend Time until 6/29/95 to file their opp to plffs' mot concerning FRP (np) (Entered: 06/29/1995)
06/22/1995	5792	Informative Motion by EBP regarding the Expedited Bail Project's May 1995 Invoice by Ivette Colon, Acting Director (np) (Entered: 06/29/1995)
06/22/1995	5793	SEVENTH FINANCIAL Report by EBP pursuant to the Court's order of 4/28/88. (np) (Entered: 06/29/1995)
06/23/1995	5794	MOTION SUBMITTING agreement on Roster Management by Carlos Morales−Feliciano, Defendant−All (np) (Entered: 06/29/1995)
06/23/1995	5795	STIPULATION concerning a Roster Management System by Carlos Morales−Feliciano, Defendant−All, Joe Colon. (np) (Entered: 06/29/1995)
06/23/1995	5796	SUBMISSION of financial statements and supporting schedules by Vincent M. Nathan for the six months period ended 3/31/95. (np) (Entered: 06/29/1995)
06/23/1995	5797	298TH REPORT OF THE COURT MONITOR: report on defts' state of compliance w/the open−celling provisions of the 9/8/86 stipulation regarding crowding by Vincent M. Nathan (np) (Entered: 06/29/1995)
06/23/1995	5798	SECOND APPLICATION for enforcement of order of reference, as well as the Court's orders of May 23 and May 24, 1995 by Vincent M. Nathan (np) (Entered: 06/29/1995)
06/23/1995	5799	ORDER TO SHOW CAUSE: Show Cause Hearing set for 9:00 6/28/95 the Administrator of Correction, Joe Colon, to appear and to show cause why he should not be held in civil contempt of this Court's order of 3/31/86 (Order fo reference). 5/23/ and 5/24/95.(signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/29/1995)
06/26/1995	5800	Informative Motion by Defendant−All re: compliance with paragraph 24 of the stipulation of 6/3/95. (np) (Entered: 06/29/1995)
06/27/1995	5801	NOTICE of Attorney Appearance for Defendant−All by Etienne Totti−del−Valle (np) (Entered: 06/29/1995)

06/28/1995		ENDORSED ORDER on dkt #5801: Granted (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/29/1995)
06/28/1995	5802	MOTION by Vincent M. Nathan for John P. Gustafson to Appear Pro Hac Vice (np) (Entered: 06/29/1995)
06/28/1995	5803	FIFTH REPORT of the External Education University System (SEDUE) pursuant to Court's order of 1/18/94 (np) (Entered: 06/29/1995)
06/28/1995	5804	MOTION by Defendant−All to Extend Time of 30 days to submit comments to the FRP report submitted by the Court Monitor (np) (Entered: 06/29/1995)
06/28/1995		Show Cause Hearing held before Judge Juan M. Perez−Gimenez (np) (Entered: 07/06/1995)
06/28/1995	5808	Minute entry: OSC HEARING called for the Administrator of Corrections, Joe Colon, why he should not be held in contempt of Court. Counsel Fuentes presented an initial proffer as to the evidence that will be presented. All the evid was gathered and turned over to the Court Monitor. Defts acknowledge one problem: the Ponce Institution. Testimony for the Monitor heard. The parties presented their arguments. Matter stands submitted (Judge Juan M. Perez−Gimenez) (np) (Entered: 07/06/1995)
06/29/1995	5805	OSC ret'd exec upon Joe Colon, Administrator of Corrections, personally on 6/27/95, by USM. (np) (Entered: 06/30/1995)
06/29/1995	5806	OPINION AND ORDER that Joe Colon, Administrator of Correction, is in contempt of this Court's order of Reference and May 24, 1995 order; shall deposit with the Clerk of the Court on Friday, 6/30/95, and every Friday thereafter until contempt is purged, the sum of $100 for each day, including weekends and holidays; the Court Monitor is to provide assistance tot he contemnor in purging contempt; the Court Monitor shall file a report reflecting the Court Monitor's assessment of the contemnor's then−current state of compliance w/the order of Reference and 5/24/95 order; the Court Monitor's report shall be filed upon satisfaction of the Court Monitor that deft has rectified the deficits described in Sec IV of this O&O, but the Court Monitor shall file a report not later than 7/7/95; the Court Monitor is directed to bring to the Court's attention future occurrences of conduct; the USM is to provide personal service of this O&O to Joe Colon. (signed by Judge Juan M. Perez−Gimenez (np) (Entered: 06/30/1995)
06/29/1995	5807	RESPONSE by Defendant−All in opposition to plffs' req for contempt for failure to comply w/the FRP stipulation and other orders (np) (Entered: 06/30/1995)
06/30/1995	5809	MOTION SUBMITTING deposit of $100 as required by the June 29, 1995 order by Defendant−All (np) (Entered: 07/06/1995)
06/30/1995	5810	ORDER confirming the 297th report of the Court Monitor−−report on compliance w/the stipulation regarding security (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/06/1995)
07/05/1995	5811	MOTION by Carlos Morales−Feliciano for Disbursement of Funds of expert fees to Steve J. Martin, Esq. in the amt of $16,568.13 from Mar 1 thru May 31, 1995 (np) (Entered: 07/06/1995)
07/05/1995	5812	MOTION by Carlos Morales−Feliciano for Attorney Fees for the month of June 1995 by Bruce J. McGiverin in the amt of $4,208 (np) (Entered: 07/06/1995)
07/05/1995	5813	MOTION by Carlos Morales−Feliciano for Attorney Fees for the month of June 1995 for Rachel Brill, Esq. in the amt of $6,281.25 (np) (Entered: 07/06/1995)
07/05/1995	5814	MOTION by Carlos Morales−Feliciano for Attorney Fees for the month of June 1995 of Harry Anduze, Esq. in the amt of $2,555.45 (np) (Entered: 07/06/1995)
07/05/1995		ENDORSED ORDER on dkt #5804: Denied. In view of the change of personnel at the Court Monitor's office, these comments shall be filed not later than 7/10/95 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/06/1995)
07/06/1995	5815	ORDER that the Clerk shall issue forthwith a check in the amt of $2,555.45 payable to Harry Anduze, Esq. for atty's fees (signed by Judge Juan M. Perez−Gimenez)

		(np) (Entered: 07/07/1995)
07/06/1995	5816	ORDER for payment of services to Vila del Corral & Co. in the amt of $2,625 for the period of May 1995 in relation to the accounting month of April 1995 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/07/1995)
07/06/1995	5817	ORDER that deft Jose Colon shall be deemed to have purged himself of civil contempt as of 10:30pm on 6/30/95. That the Clerk of the Court shall issue a check payable to the Treasury of the Commonwealth of P.R. in the amt of $100 and shall forward it to Jose A. Fuentes Agostini, Esq. Within 5 days of the entry of this order, the govt defts shall file a mot explaining the reason for their deposit of a check drawn on the Treasury of P.R., in contravention of the court's order of 6/29/95. The the Administrator Colon shall refrain from directing, or indirectly suggesting, to any agent or employee of the Administration of Correction that fabricated or improperly altered documentation regarding defts' compliance w/the Court's orders. Within 5 days following the entry of this order, Adm. Colon shall file a copy of a proposed notice, in English and in Spanish, to all agents and employees of the Adm. of Corrections, setting forth in unequivocal terms of duty of those persons to supply the court and the court monitor w/complete, accurate, and honest information in response to any request the court or the court monitor may make. Any failure to serve any agent or employee with the required notice shall result in a personal sanction against Adm. Colon in the amt of $100 per violation, not to exceed $10,000 per month. That Adm. Colon shall file, on the fifth day of each month during the next twelve months, a stmt under penalty of perjury setting forth the precise extent to which and the means by which he was served on all agents and employees of the Adm. of Corrections. Any failure to file the required monthly stmt shall result in a personal sanction against the Adm. in the amt of $10,000 for each such failure to file. The USM shall provide personal service of this order to Joe Colon, Adm of Correction (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/07/1995)
07/06/1995	5818	MOTION by Carlos Morales−Feliciano for Attorney Fees of counsel Nora L. Rodriguez, Esq in the amt of $772.50 for the month of June 1995 (np) (Entered: 07/07/1995)
07/06/1995	5819	MOTION by Carlos Morales−Feliciano for Attorney Fees of counsel Carlos V. Garcia Gutierrez in the amt of $19,132.71 for the month of June 1995 (np) (Entered: 07/07/1995)
07/06/1995	5820	MOTION by Carlos Morales−Feliciano to Extend Time until 7/28/95 to file quarterly report of Chief Health Care Coordinator (np) (Entered: 07/07/1995)
07/06/1995	5821	Report by Vincent M. Nathan pursuant to 6/29/95 O&O holding Administrator Joe Colon in contempt (np) Modified on 07/13/1995 (Entered: 07/07/1995)
07/10/1995	5822	ORDER the Clerk shall issue a check in the amt of $19,132.71 payable to Carlos V. Garcia Gutierrez, Esq. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/11/1995)
07/10/1995	5823	ORDER the Clerk shall issue a check in the amt of $6,281.25 payable to Rachel Brill, Esq. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/11/1995)
07/10/1995	5824	ORDER the Clerk shall issue a check in the amt of $4,208 payable to Bruce J. McGiverin, Esq. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/11/1995)
07/10/1995		ENDORSED ORDER on dkt #5820: Granted (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/11/1995)
07/10/1995	5825	STATEMENT of time and expenses of period 6/1/95 thru 6/30/95 by Vincent M. Nathan (np) (Entered: 07/13/1995)
07/10/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #503136 in the amt of $2,625 payable to Vila del Corral and Co. (np) (Entered: 07/13/1995)
07/10/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #503135 in the amt of $2,555.45 payable to Harry Anduze, Esq. (np) (Entered: 07/13/1995)

07/10/1995	5826	CERTIFICATE OF SERVICE of draft of 392nd rpt of the Court Monitor−rpt in compliance w/the stip regarding the facilities rehabilitation program to the Court Monitor by Defendant−All (np) (Entered: 07/13/1995)
07/11/1995	5827	ORDER of contempt of Joe Colon returned exec by USM on 7/6/95. (np) (Entered: 07/13/1995)
07/11/1995	5828	OPINION AND ORDER dated 6/29/95 returned exec upon Joe Colon on 6/29/95 by USM. (np) (Entered: 07/13/1995)
07/11/1995		VOUCHER no.: 6951016724, amt: $100, check no.: 00107328, payable to: Treasury of the Commonwealth. (np) (Entered: 07/17/1995)
07/12/1995	5829	RESPONSE by Defendant−All to the 298th report of the Court Monitor: report on defts' state of compliance w/the open−celling provisions of the 9/8/86 stip regarding crowding. (np) (Entered: 07/13/1995)
07/12/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #503171 in the amt of $19,132.71 payable to Carlos V. Garcia Gutierrez, Esq. (np) (Entered: 07/13/1995)
07/12/1995		BANCO CENTRAL MANAGER'S CHECK #503172 in the amt of $6,281.25 payable to Rachell Brill, Esq. (np) (Entered: 07/13/1995)
07/12/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #503173 in the amt of $4,208 payable to Bruce J. McGiverin, Esq. (np) (Entered: 07/13/1995)
07/12/1995	5830	ORDER approving third report of the Garment Manufacturing workshop conducted by the Fashion Merchandising and Technical Institute in the amt of $16,900.80 (signed by Judge Hector M. Laffitte for Judge Perez Gimenez) (np) (Entered: 07/13/1995)
07/12/1995	5831	ORDER that the Clerk shall issue a check in the amt of $772.50 payable to Nora Rodriguez for atty's fees for the month of June (signed by Judge Hector M. Laffitte for Judge Perez Gimenez) (np) (Entered: 07/13/1995)
07/13/1995	5832	NOTICE of compliance with court opinion and order of contempt by Joe Colon (np) (Entered: 07/17/1995)
07/13/1995	5833	NOTICE of compliance with paragraph 24 of the stipulation of 6/3/95 re: report for the month of June 1995 by Joe Colon (np) (Entered: 07/17/1995)
07/13/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #503197 in the amt of $16,900.80 payable to Fashion Merchandising & Technical Institute. (np) (Entered: 07/17/1995)
07/13/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #503196 in the amt of $772.50 payable to Atty Nora L. Rodriguez for expenses during the month of June, 1995. (il) (Entered: 07/21/1995)
07/14/1995	5834	3RD QUARTERLY REPORT on activities between 4/1/95 and 6/30/95 by Adm. de Correccion (np) (Entered: 07/17/1995)
07/14/1995	5835	REPLY TO THE 299TH REPORT of the Court Monitor by Adm. de Correccion (np) (Entered: 07/17/1995)
07/14/1995	5836	NOTICE of compliance with paragraph 56 of the stipulation regarding custodial and socio penal staffing by Defendant−All (np) (Entered: 07/17/1995)
07/14/1995	5837	MOTION by Defendant−All to Extend Time for 10 dyas to file comments to the 299th report of the Court Monitor, etc. (np) (Entered: 07/17/1995)
07/17/1995	5838	MOTION submitting Quarterly Report by FRP Director. (il) (Entered: 07/18/1995)
07/17/1995	5839	ORDER Approving Fourth Report of the Program for the Rehabilitation of Drug Users for the Four−Month Period starting Feb. 1995. The Clerk shall issue a check in the amt of $24,037.02 payable to Hogares Crea Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/18/1995)
07/17/1995	5840	ORDER Approving Fifth Report of the External Education University System Program. The Clerk shall issue a check in the amt of $10,490. payable to

		Metropolitan University. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/18/1995)
07/19/1995	5841	Designation of Atty Jose E. Fernandez as Alternate Lead Counsel from 7/20−27/95 by Atty Carlos V. Garcia Gutierrez. (il) (Entered: 07/20/1995)
07/20/1995	5842	SEVENTY−SIXTH Financial Report of the Expedited Bail Project. (il) (Entered: 07/21/1995)
07/20/1995	5843	Expedited Bail Project's Invoice for the month of June, 1995 in the amt of $69,511.42. (il) (Entered: 07/21/1995)
07/21/1995		ENDORSED ORDER on dkt# 5841: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/24/1995)
07/21/1995	5844	ORDER The Court Monitor shall issue a check in the amt of $16,568.13 payable to Steve J. Martin for expenses covering the period from March 1, 1995 thru May 31, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/26/1995)
07/21/1995	5845	MOTION for ext of time until 8/15/95 to file mot in compliance w/Court order dtd 6/15/95, by defts. (il) (Entered: 07/28/1995)
07/26/1995	5846	ORDER Approving Court Monitor's Itemized Statement of Time and Expenses in the amt of $167,466.68 covering the period of June 1 thru June 30, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/28/1995)
07/26/1995	5847	RECOMMENDATION of the Special Advisory Committee and the Court Monitor to authorize the use of Fine Funds to support the Hogar Catolico Santisima Trinidad. (il) (Entered: 07/28/1995)
07/26/1995	5848	FOURTH Report of the Garment Manufacturing Workshop covering the period from June 16 thru July 14, 1995 in the amt of $20,076.00, by Fashion Merchandising & Technical Institute. (il) (Entered: 07/28/1995)
07/26/1995	5850	ORDER regarding Segregation Cell Plan and Program Manager Contract and setting hrg for 9/7/95 at 9:00AM re dkt#5723 − Pltfs contempt mot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/31/1995)
07/27/1995	5849	ORDER Amending the order approving the fourth report of the Program for the Rehabilitation of Drug Users. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/28/1995)
07/28/1995	5851	ORDER The Clerk is ordered to pay invoice # 5050 in the amt of $1,625. to Vila de Corral & Company for services provided during the month of June in relation to accounting for the month of May, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/31/1995)
07/31/1995	5852	MOTION submitting the Chief Health Care Coordinator's Correctional Health Program Annual Status Report, by gov't defts., w/two boxes attached. (Boxes were sent to File Room). (il) (Entered: 07/31/1995)
07/31/1995	5853	APPLICATION for deposit of fine funds in the amt of $500,000. in fine monies to the Center for the Study of Law & Institutional Litigation by Court Monitor. (il) (Entered: 08/01/1995)
07/31/1995	5854	SUBMISSION OF Accounting of expenditures of Fine Monies for May and June 1995 by Court Monitor. (il) (Entered: 08/01/1995)
07/31/1995	5855	APPLICATION for deposit of funds by defts in the amt of $1,000,000. to replenish fund, by Court Monitor. (il) (Entered: 08/01/1995)
07/31/1995	5856	OBJECTION and Comments of defts to the 299th Report of the Court Monitor: Report on defts compliance with the Revised Stipulation w/attachs. (il) (Entered: 08/01/1995)
08/01/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #503239 in the amt of $10,490. payable to Metropolitan University. (il) (Entered: 08/02/1995)
08/01/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #503430 in the amt of $1,625. payable to Vila del Corral and Co. for services during the month of May,

		1995. (il) (Entered: 08/02/1995)
08/01/1995	5857	ORDER Approving the Use of Fine Funds to support the Hogar Catolico Santisima Trinidad. The Clerk shall issue a check in the amt of $12,000. payable to Hogar Catolico Santisima Trinidad, covering the months of July, August and Sept. (signed by Judge Juan M. Perez−Gimenez) (il) (cm). (Entered: 08/02/1995)
08/01/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #503431 in the amt of $24,037.02 payable to Hogares Crea Inc. for services during the month of May, 1995. (il) (Entered: 08/03/1995)
08/02/1995	5858	ORDER regarding Notice to be distributed to Employees and Agents of AOC. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/02/1995)
08/02/1995		ENDORSED ORDER on dkt#5800: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/03/1995)
08/02/1995		ENDORSED ORDER on dkt# 5791: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/03/1995)
08/02/1995		ENDORSED ORDER on dkt# 5807: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/03/1995)
08/02/1995		ENDORSED ORDER on dkt# 5802: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/03/1995)
08/02/1995		ENDORSED ORDER on dkt# 5847: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/03/1995)
08/02/1995		ENDORSED ORDER on dkt# 5848: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/03/1995)
08/02/1995		ENDORSED ORDER on dkt#5852: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/03/1995)
08/02/1995		ENDORSED ORDER on dkt# 5843: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/03/1995)
08/02/1995		ENDORSED ORDER on dkt#5842: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/03/1995)
08/02/1995		ENDORSED ORDER on dkt# 5795: The stipulation is hereby approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/03/1995)
08/02/1995	5859	MOTION req. instruction, by defts. (il) (Entered: 08/03/1995)
08/03/1995		ENDORSED ORDER on dkt#5856: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/04/1995)
08/03/1995		ENDORSED ORDER on dkt# 5829: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/04/1995)
08/03/1995		ENDORSED ORDER on dkt# 5854: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/04/1995)
08/03/1995		ENDORSED ORDER on dkt# 5855: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/04/1995)
08/03/1995		ENDORSED ORDER on dkt# 5853: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/04/1995)
08/03/1995	5860	ORDER Confirming 298th Report of the Court Monitor regarding Open−Celling. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/04/1995)
08/03/1995	5861	ORDER Approving the Stipulation concerning a Roster Management System. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/04/1995)
08/07/1995	5862	MOTION to req that defts state alternative findings to go with their objections to the 299th Report of the Court Monitor, by pltf class. (il) (Entered: 08/08/1995)

08/07/1995	5863	MOTION to reset hrg scheduled for Sept. 7, 1995, by pltf class. (il) (Entered: 08/08/1995)
08/07/1995	5864	APPLICATION for atty fees in the amt of $812.50 payable to Atty Rachel Brill for expenses during the month of July, 1995. (il) (Entered: 08/08/1995)
08/07/1995	5865	APPLICATION for atty fees in the amt of $3,120. payable to Atty Bruce McGiverin for expenses during the month of July, 1995. (il) (Entered: 08/08/1995)
08/07/1995	5866	MOTION in compliance w/Paragraphs 20−23 of the Stipulation Regarding Classification by gov't defts. (il) (Entered: 08/08/1995)
08/08/1995	5874	APPLICATION for atty fees in the amt of $1,963.04 payable to Harry Anduze for expenses during the month July, 1995. (il) (Entered: 08/10/1995)
08/09/1995	5867	MOTION informing compliance w/Paragraph 24 of the Stipulation of June 3, 1995, by gov't defts. (il) (Entered: 08/10/1995)
08/09/1995	5868	MOTION informing compliance with Paragraph 3 and 7 of the Stipulation concerning a Roster Management System by gov't defts. (il) (Entered: 08/10/1995)
08/09/1995	5869	INFORMATIVE mot advising that defts have concluded that cancellation of a Req for Proposals for Technical Assistance that had been issued by the Administration of Correction shall serve the best interests of the pts in this matter, by defts. (il) (Entered: 08/10/1995)
08/09/1995	5870	APPLICATION for attys fees in the amt of $825. payable to Atty Nora L. Rodriguez for expenses during the month of July, 1995. (il) (Entered: 08/10/1995)
08/09/1995	5871	ITEMIZED statement of Monitor's Time and Expenses during the month of July, 1995 by Court Monitor. (il) (Entered: 08/10/1995)
08/09/1995	5872	MOTION for ext of time to file comments regarding the Program Manager Contract by pltf class. (il) (Entered: 08/10/1995)
08/09/1995	5873	APPLICATION req. an ext of time to file comments on the Program Manager Contract by Court Monitor. (il) (Entered: 08/10/1995)
08/10/1995		ENDORSED ORDER on dkt# 5845: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/11/1995)
08/10/1995		ENDORSED ORDER on dkt# 5866: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/11/1995)
08/10/1995	5875	MOTION submitting payment for the Expedited Bail Project Account in the amt of $54,173.04 by gov't defts. (il) (Entered: 08/11/1995)
08/10/1995	5876	APPLICATION for atty fees in the amt of $12,016.94 payable to Atty Carlos V. Garcia Gutierrez for expenses during the month of July, 1995. (il) (Entered: 08/11/1995)
08/10/1995		ENDORSED ORDER on dkt# 5863: The hrg set for 9/7/95 shall commence at 1:00PM. If not concluded on said date it shall continue on 9/26/95 at 9:00AM. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/11/1995)
08/10/1995	5877	ORDER Setting hrg regarding objections to Attorney Fee Applications for 8/31/95 at 5:00PM. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/11/1995)
08/10/1995	5878	ORDER The Clerk shall issue a check in the amt of $1,963.04 payable to atty Harry Anduze for expenses during the month of July, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/11/1995)
08/10/1995	5879	ORDER Approving the Itemized Statement of Time and Expenses in the amt of $114,867.93 covering the period of July 1 through July 31, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/11/1995)
08/11/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #526842 in the amt of $12,000. payable to Hogar Catolico Santisima Trinidad. (il) (Entered: 08/14/1995)
08/11/1995	5880	ORDER The Clerk shall issue a check in the amt of $812.50 payable to Atty Rachel Brill for expenses during the month of July, 1995. (signed by Judge Juan M.

		Perez−Gimenez) (il) (Entered: 08/14/1995)
08/11/1995	5881	ORDER The Clerk shall issue a check in the amt of $3,120. payable to atty Bruce McGiverin for expenses during the month of July, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/14/1995)
08/11/1995	5882	ORDER Directing defts to file proposed alternative findings. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/14/1995)
08/15/1995		ENDORSED ORDER on dkt# 5875: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/16/1995)
08/15/1995	5883	ORDER The Clerk shall issue a check in the amt of $12,016.94 payable to Atty Carlos V. Garcia for expenses during the month of July, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/16/1995)
08/15/1995	5884	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing w/attachs., by gov't defts. (il) (Entered: 08/16/1995)
08/15/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 526907 in the amt of $1,963.04 payable to Atty Harry Anduze for expenses during the month of July, 1995. (il) (Entered: 08/16/1995)
08/15/1995		Civ. Case #95−1849 (PG) is ordered consolidated with this case as per instructions of Judge Perez−Gimenez. (il) (Entered: 08/16/1995)
08/16/1995		ENDORSED ORDER on dkt#5838: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/17/1995)
08/16/1995	5885	ORDER The Clerk shall issue a check in the amt of $20,076. to the Fashion Merchandising and Technical Institute covering the period from June 16 to July 14, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/17/1995)
08/17/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 526955 in the amt of $3,120. payable to Atty Bruce J. McGiverin for expenses during the month of July, 1995. (il) (Entered: 08/22/1995)
08/17/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 526954 in the amt of $12,016.94 payable to Atty Carlos Garcia Gutierrez for expenses during the month of July, 1995. (il) (Entered: 08/22/1995)
08/18/1995		Upon Judge Perez−Gimenez' req. the following boxes were delivered to the Court Monitor: Pltf exhb. 14,16,17, Rollos Bayamon 1 to 4, Vega Alta l, Arecibo 1, Humacao 1, Photos Env. (22) 8.1 to 8.22, Miramar, Arecibo, Humacao, USM. (il) (Entered: 08/18/1995)
08/18/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #526998 in the amt of $20,076. payable to Fashion Merchandising for the fourth report. (il) (Entered: 08/21/1995)
08/18/1995		ENDORSED ORDER on dkt# 5884: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/21/1995)
08/18/1995		ENDORSED ORDER on dkt # 5867: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/21/1995)
08/18/1995		ENDORSED ORDER on dkt# 5868: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/21/1995)
08/18/1995		ENDORSED ORDER on dkt# 5869: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/21/1995)
08/18/1995		ENDORSED ORDER on dkt# 5873: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/21/1995)
08/18/1995		ENDORSED ORDER on dkt# 5872: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/21/1995)
08/18/1995	5886	ORDER The Clerk shall issue a check in the amt of $825. payable to Atty Nora L. Rodriguez for expenses during the month of July, 1995. (signed by Judge Juan M.

		Perez−Gimenez) (il) (Entered: 08/21/1995)
08/18/1995	5887	COMMENTS of the Court Monitor regarding the Proposed Program Manager Contract filed on 6/29/95. (il) (Entered: 08/21/1995)
08/21/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #526956 in the amt of $812.50 payable to Atty Rachel Brill for expenses during the month of July, 1995. (il) (Entered: 08/22/1995)
08/22/1995		ENDORSED ORDER on dkt# 5887: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/23/1995)
08/22/1995		ENDORSED ORDER on dkt# 5837: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/23/1995)
08/22/1995		ENDORSED ORDER on dkt# 5835: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/23/1995)
08/22/1995		ENDORSED ORDER on dkt# 5834: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/23/1995)
08/22/1995		ENDORSED ORDER on dkt# 5833: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/23/1995)
08/22/1995		ENDORSED ORDER on dkt# 5832: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/23/1995)
08/22/1995		ENDORSED ORDER on dkt# 5836: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/23/1995)
08/22/1995		ENDORSED ORDER on dkt# 5862: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/23/1995)
08/23/1995	5888	MOTION for opposition to pltfs req for contempt for failure to comply with FRCP stipulation and others by J. Galib, FRP Director. (il) (Entered: 08/24/1995)
08/23/1995		ENDORSED ORDER on dkt# 5888: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/24/1995)
08/23/1995	5889	SUBMISSION of Reviewed Financial Statements for the Fiscal Year ending March 31, 1995 by Court Monitor w/attachs. (il) (Entered: 08/24/1995)
08/23/1995		FIFTH Report of the Garment Manufacturing Workshop covering the period of July 18th thru Aug. 17, 1995 in the amt of $23,183.20. (il) (Entered: 08/24/1995)
08/23/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK# 527063 in the amt of $825. payable to Nora L. Rodriguez for expenses during the month of July, 1995. (il) (Entered: 08/25/1995)
08/24/1995	5890	DESIGNATION of Atty Jose Fernandez Sein as Alternate Lead Counsel by Atty Carlos V. Garcia. (il) (Entered: 08/25/1995)
08/24/1995	5891	304th REPORT of the Court Monitor − Report on Defts state of compliance with the Stipulation regarding Classification w/Vols I and II attached. (il) (Entered: 08/25/1995)
08/25/1995	5892	SUBMISSION of Accounting of Expenditures of Fine Monies for July 1995, by Court Monitor. (il) (Entered: 08/28/1995)
08/25/1995	5893	MOTION submitting Comments to the Proposed Program Manager Contract by pltf class. (il) (Entered: 08/28/1995)
08/28/1995		ENDORSED ORDER on dkt# 5889: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/29/1995)
08/28/1995		ENDORSED ORDER on dkt #5890: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/29/1995)
08/28/1995	5894	Notice of Atty appearance by Mercedes Trigo Ferraiuoli on behalf of gov't defts. (il) (Entered: 08/29/1995)

08/28/1995	5895	AMENDMENT to Objections and Comments of Defts to the 299th Report of the Court Monitor: Report on Defts Compliance with the Revised Stipulation by gov't defts. (il) (Entered: 08/29/1995)
08/29/1995	5896	INFORMATIVE motion regarding the Expedited Bail Project's July, 1995 Invoice in the amt of $64,127.63 by Ivette Colon, Acting Director. (il) (Entered: 08/30/1995)
08/29/1995	5897	Seventy−Seven Financial Report of the Expedited Bail Project by Ivette Colon, Acting Director. (il) (Entered: 08/30/1995)
08/31/1995	5898	Application for Permission to Pay Merit Bonus to Acting Executive Director of the Expedited Bail Project Ms. Ivette Colon the amt of $2,000., by Court Monitor. (il) (Entered: 09/01/1995)
08/31/1995	5899	MOTION to withdraw objections to pltfs applications for attys fees, by gov't defts. (il) (Entered: 09/01/1995)
09/01/1995	5900	MOTION for ext of time for defts to file amended motion and to reset hrg set for 9/7/95 by pltf class. (il) (Entered: 09/07/1995)
09/01/1995	5901	MOTION of Marshal D. Morgan for admission Pro−Hac−Vice on behalf of gov't defts. (il) (Entered: 09/07/1995)
09/01/1995	5902	APPLICATION for atty fees in the amt of $2,305.99 payable to Atty Harry Anduze for expenses during the month of August, 1995. (il) (Entered: 09/07/1995)
09/01/1995	5903	MOTION in compliance with Court order of August 2, 1995, "Order Approving Stipulation Concerning a Roster Management System", by gov't defts. (il) (Entered: 09/07/1995)
09/07/1995		ENDORSED ORDER on dkt# 5896: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/08/1995)
09/07/1995		ENDORSED ORDER on dkt# 5893: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/08/1995)
09/07/1995		ENDORSED ORDER on dkt# 5894: Noted and granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/08/1995)
09/07/1995	5904	MOTION for atty fees in the amt of $806. payable to Atty Jose Fernandez Sein for expenses during the month of August, 1995. (il) (Entered: 09/08/1995)
09/07/1995	5905	MOTION req ext of time until 9/15/95 to file response to Court Monitor's 302nd Report by gov't defts. (il) (Entered: 09/08/1995)
09/08/1995	5906	MOTION for ext of time of 9 days to file a response to the 304th Report of the Court Monitor, by gov't defts. (il) (Entered: 09/11/1995)
09/08/1995	5907	APPLICATION for atty fees in the amt of $7,923.65 payable to atty Bruce McGiverin for expenses during the month of August, 1995. (il) (Entered: 09/11/1995)
09/08/1995	5908	ORDER Approving Fifth Report of the Garment Manufacturing Workshop conducted by the Fashion Merchandising and Technical Institute in the amt of $23,183.80. The Clerk shall issue check. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/11/1995)
09/08/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #527379 in the amt of $500,000. payable to Center for the Study of Law & Institutional Litigation. (il) (Entered: 09/13/1995)
09/11/1995	5909	ITEMIZED STATEMENT OF MONITOR'S TIME AND EXPENSES covering the period of July 31 through August 31, 1995. (il) (Entered: 09/12/1995)
09/11/1995	5910	MOTION informing Compliance with Paragraph 24 of the Stipulation of June 3, 1995, by gov't defts. (il) (Entered: 09/12/1995)
09/11/1995	5911	DESIGNATION of Atty Jose E. Fernandez Sein as Alternate Lead Counsel from 9/9−9/12/95, by Atty Carlos V. Garcia. (il) (Entered: 09/12/1995)

09/11/1995	5912	APPLICATION for atty fees in the amt of $4,375. payable to atty Rachel Brill for expenses during the month of August, 1995. (il) (Entered: 09/12/1995)
09/12/1995	5913	ORDER The Clerk shall issue a check in the amt of $7,923.65 payable to Atty Bruce J. McGiverin for expenses during the month of August, 1995. (signed by Judge Laffitte for Judge Juan M. Perez−Gimenez) (il) Modified on 09/13/1995 (Entered: 09/13/1995)
09/12/1995	5914	ORDER The Clerk shall issue a check in the amt of $4,375. payable to Atty Rachel Brill for expenses during the month of August, 1995. (signed by Judge Laffitte for Judge Juan M. Perez−Gimenez) (il) Modified on 09/13/1995 (Entered: 09/13/1995)
09/12/1995	5915	ORDER The Clerk shall issue a check in the amt of $2,305.99 payable to Atty Harry Anduze Montano for expenses during the month of August, 1995. (signed by Judge Laffitte for Judge Juan M. Perez−Gimenez) (il) (Entered: 09/13/1995)
09/13/1995	5916	APPLICATION for atty fees in the amt of $810. payable to Atty Nora L. Rodriguez for expenses during the month of August, 1995. (il) (Entered: 09/14/1995)
09/13/1995	5917	ORDER Defts are to deposit the sum of $60,109.22 with the Clerk of the Court for deposit into the fine fund. (signed by Judge Laffitte for Judge Juan M. Perez−Gimenez) (il) (Entered: 09/14/1995)
09/13/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #5278493 in the amt of $23,183.80 payable to Fashion Merchandising and Technical Institute. (il) (Entered: 09/19/1995)
09/14/1995	5918	MOTION for disbursement of expert fees in the amt of $18,766.62 payable to Steve J. Martin for expenses during June lst thru August 31, 1995. (il) (Entered: 09/18/1995)
09/14/1995	5919	MOTION submitting payment for the Expedited Bail Project Account in the amt of $53,272.26 ck#01375416 receipt #78094, by gov't defts. (il) (Entered: 09/18/1995)
09/14/1995	5920	SUBMISSION of Financial Statements for the Expedited Bail Project as of June, 1995 by Court Monitor. (il) (Entered: 09/18/1995)
09/18/1995	5921	MOTION in compliance with paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing by gov't defts w/attachs. (il) (Entered: 09/19/1995)
09/18/1995	5922	APPLICATION for attys fees in the amt of $16,780.48 payable to Atty Carlos V. Garcia Gutierrez for expenses during the month of August, 1995. (il) (Entered: 09/19/1995)
09/19/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #527571 in the amt of $7,923.65 payable to Atty Bruce J. McGiverin for expenses during the month of August, 1995. (il) (Entered: 09/20/1995)
09/19/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #527569 in the amt of $4,375. payable to Atty Rachel Brill for expenses during the month of August, 1995. (il) (Entered: 09/20/1995)
09/19/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #527570 in the amt of $2,305.99 payable to Atty Harry Anduze for expenses during the month of August, 1995. (il) (Entered: 09/20/1995)
09/19/1995	5923	EIGHTH−QUARTERLY Report of the Health Care Executive Committee (il) (Entered: 09/20/1995)
09/19/1995	5924	ORDER The Clerk shall issue a check in the amt of $810. payable to Atty Nora L. Rodriguez for expenses during the month of August, 1995. (signed by Judge Dominguez for Judge Juan M. Perez−Gimenez) (il) (Entered: 09/20/1995)
09/19/1995	5925	ORDER The Clerk shall issue a check in the amt of $806. payable to Atty Jose E. Fernandez Sein for expenses during the month of August, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/20/1995)
09/21/1995	5926	ORDER The Clerk shall issue a check in the amt of $16,780.48 payable to atty Carlos V. Garcia Gutierrez for expenses during the month of August, 1995. (signed by Judge Laffitte for Judge Juan M. Perez−Gimenez) (il) (Entered: 09/25/1995)

09/21/1995	5927	RESPONSE to the 302nd Report of the Court Monitor − Report on compliance with the Stipulation regarding the Facilities Rehabilitation Program by gov't defts. (il) (Entered: 09/25/1995)
09/21/1995	5928	MOTION req. exttime until 9/21/95 to file response to the 302nd Report of the Court Monitor − by gov't defts. (il) (Entered: 09/25/1995)
09/21/1995	5929	PROPOSED Alternative Findings to the 304th Report of the Court Monitor − by gov't defts. (il) (Entered: 09/25/1995)
09/21/1995	5930	SIXTH Report of the Garment Manufacturing Workshop conducted by the Fashion Merchandising and Technical Institute for the period covering August 21st thru Sept. 19, l995 in the amt of $26,258.40. (il) (Entered: 09/25/1995)
09/22/1995	5931	SUBMISSION of Financial Statements and Supporting Schedules for the Morales Feliciano Account by Court Monitor. (il) (Entered: 09/25/1995)
09/22/1995	5932	INFORMATIVE mot regarding the Expedited Bail Project's August, 1995 invoice in the amt of $57,577.36 by I. Colon, Acting Director. (il) (Entered: 09/25/1995)
09/22/1995	5933	Seventy−Eight Financial Report of the Expedited Bail Project by I Colon, Acting Director. (il) (Entered: 09/25/1995)
09/25/1995	5934	MOTION to vacate hrg setting, by pts. (il) (Entered: 09/28/1995)
09/26/1995		ENDORSED ORDER on dkt#5931: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/28/1995)
09/26/1995		ENDORSED ORDER on dkt# 5929: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/28/1995)
09/26/1995		ENDORSED ORDER on dkt# 5928: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/28/1995)
09/26/1995		ENDORSED ORDER on dkt# 5927: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/28/1995)
09/26/1995		ENDORSED ORDER on dkt# 5930: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/28/1995)
09/26/1995		ENDORSED ORDER on dkt# 5933: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/28/1995)
09/26/1995		ENDORSED ORDER on dkt# 5932: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/28/1995)
09/26/1995	5935	APPLICATION for employment of office administrator for Emily Miranda Padilla at an annual salary of $25,050. by Court Monitor. (il) (Entered: 09/28/1995)
09/27/1995		ENDORSED ORDER on dkt# 5934: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/28/1995)
09/27/1995	5936	ORDER Approving application for permission to pay merit bonus to the acting Executive Director of the EBP. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/28/1995)
09/27/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 527795 in the amt of $40. payable to Atty Carlos V. Garcia and BANCO CENTRAL HISPANO MANAGER'S CHECK #527765 in the amt of $16,740.48 payable to Atty Carlos V. Garcia for expenses during the month of August, 1995. (il) (Entered: 09/29/1995)
09/28/1995	5937	APPLICATION for use of Fine Monies to Pay Expenses in Connection with meeting of OCM Staff by Court Monitor. (il) (Entered: 09/29/1995)
09/29/1995	5938	MOTION for ext of time until 12/4/95 to re−file mot to modify previous Court orders; modify Revised Stipulation to delete paragraphs III.B.4 and revise paragraph III.B.1 and to object Findings of the 296th Report of the Court Monitor by defts. (il) Modified on 10/02/1995 (Entered: 10/02/1995)
09/29/1995	5939	303rd REPORT of the Court Monitor−Second Report on Compliance with the Stipulation Regarding Custodial and So ciopenal Staffing (2 Vols) by Court Monitor.

		(il) (Entered: 10/02/1995)
10/03/1995	5940	APPLICATION for atty fees in the amount of $1,338.04 payable to Atty Harry Anduze for expenses during the month of September, 1995. (il) (Entered: 10/04/1995)
10/03/1995	5941	APPLICATION for atty fees in the amt of $1,875.payable to Atty Rachel Brill for expenses during the month of September, 1995. (il) (Entered: 10/04/1995)
10/03/1995	5942	APPLICATION for atty fees in the amount of $15,186.76 payable to atty Carlos V. Garcia for expenses during the month of September, 1995. (il) (Entered: 10/04/1995)
10/03/1995	5943	APPLICATION for atty fees in the amount of $6,700.85 payabl e to Atty Bruce J. McGiverin for expenses during the month of September, 1995. (il) (Entered: 10/04/1995)
10/03/1995	5944	DESIGNATION of Alternate Lead Counsel Jose Fernandez Sein during the period of October 3 thru October 18, 1995 by Atty Carlos V. Garcia. (il) (Entered: 10/04/1995)
10/04/1995		ENDORSED ORDER on dkt# 5921: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5920: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5919: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5923: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5906: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5905: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5903: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5900: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5911: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5910: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5909: Approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5899: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5898: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5901: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5937: The application is hereby approved and Fine Monies can be expended to pay the expenses in connection with the meeting of OCM staff and experts in the amt of $3,872.94. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5938: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)

10/04/1995		ENDORSED ORDER on dkt# 5935: The application is approved retroactive to June 12, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995		ENDORSED ORDER on dkt# 5918: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995	5945	ORDER The Clerk shall issue a check in the amt of $1,338.04 payable to Atty Harry Anduze for expenses during the month of September, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/05/1995)
10/04/1995	5946	APPLICATION for atty fees in the amt of $2,232. payable to atty Jose Fernandez Sein for expenses during the month of September, 1995. (il) (Entered: 10/05/1995)
10/04/1995	5947	APPLICATION for Permission to expend Fine Monies to Support the Roster Management Committee by Court Monitor. (il) (Entered: 10/05/1995)
10/04/1995	5948	APPLICATION for atty fees in the amt of $3,218.75 payable to Atty Luis M. Villaronga for expenses during the month of September, 1995. (il) (Entered: 10/05/1995)
10/05/1995	5949	ORDER The Clerk shall issue a check in the amt of $1,625. payable to Vila de Corral for invoice covering July, 1995 in relation to accounting for the month of June,1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/06/1995)
10/05/1995	5950	ORDER The Clerk shall issue a check in the amt of $1,625. payable to Vila del Corral for services during the month of August, 1995 in relation to accounting transactions for July, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/06/1995)
10/05/1995	5951	ORDER The Clerk shall issue a check in the amt of $6,700.85 payable to Atty Bruce J. McGiverin for expenses during the month of September, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/06/1995)
10/05/1995	5952	ORDER The Clerk shall issue a check in the amt of $15,186.76 payable to Atty Carlos V. Garcia for expenses during the month of September, 1995 (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/06/1995)
10/05/1995	5953	ORDER The Clerk shall issue a check in the amt of $1,875. payable to Atty Rachel Brill for expenses during the month of September, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/06/1995)
10/05/1995	5954	ORDER The Clerk shall issue a check in the amt of $25. payable to Banco Santander covering custody services for the period of Feb. to July, 1995.(signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/06/1995)
10/05/1995	5955	REQUEST for Modification of the March 30, 1994 Order authorizing an increase in the Allocation of Funds for the Operating Expenses of the Expedited Bail Project by Ivette Colon. (il) (Entered: 10/06/1995)
10/05/1995	5956	MOTION in compliance with Court order and statement under penalty by Joseph F. Colon. (il) (Entered: 10/06/1995)
10/05/1995	5957	MOTION for ext of time until 10/13/95 to respond to defts objections and proposed alternative findings to the 302nd and 304th Report of the Court Monitor by pltf class. (il) (Entered: 10/06/1995)
10/05/1995	5958	4TH QUARTERLY Report of the Corrections Compliance Coordinator Report on Activities between July lst and September 30th, 1995. (il) (Entered: 10/06/1995)
10/05/1995	5959	APPLICATION of atty fees in the amt of $1,935. payable to Atty Jeffrey M. Williams for expenses during the month of September, 1995. (il) (Entered: 10/06/1995)
10/06/1995	5960	APPLICATION for atty fees in the amt of $637.50 payable to Atty Nora L. Rodriguez for expenses during the month of September, 1995. (il) (Entered: 10/10/1995)
10/06/1995	5961	ORDER Approving the Sixth Report of the Garment Manufacturing Workshop. The Clerk shall issue a check in the amt of $26,258.40 payable to Fashion Merchandising and Technical Institute. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered:

		10/10/1995)
10/10/1995	5962	MOTION informing Compliance with Paragraph 24 of the Stipulation of June 3, 1995 by gov't defts. (il) (Entered: 10/12/1995)
10/10/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #528034 in the amt of $25. payable to Banco Santander. (il) (Entered: 10/12/1995)
10/10/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #528032 in the amt of $3,250. payable to Vila del Coral and Company covering the months of June and July, 1995. (il) (Entered: 10/12/1995)
10/10/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #528031 in the amt of $6,700.85 payable to Atty Bruce J. McGiverin for expenses during the month of September, 1995. (il) (Entered: 10/12/1995)
10/10/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #528030 in the amt of $1,875. payable to Atty Rachel Brill for expenses during the month of September, 1995. (il) (Entered: 10/12/1995)
10/10/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #528029 in the amt of $15,186.76 payable to Atty Carlos V. Garcia for expenses during the month of September, 1995. (il) (Entered: 10/12/1995)
10/10/1995	5963	MOTION informing Compliance with Paragraph 7 of the Stipulation concerning Roster Management System by gov't defts. (il) (Entered: 10/12/1995)
10/10/1995	5964	MOTION enclosing Quarterly Environmental Audits and Corrective Action Plans purs to March 30, l990 order, by gov't defts. (il) (Entered: 10/12/1995)
10/10/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #528033 in the amt of $1,338.04 payable to Atty Harry Anduze for expenses during the month of September, 1995. (il) (Entered: 10/17/1995)
10/11/1995	5965	ITEMIZED Statement of Monitor's Time and Expenses during the month of September, 1995 by Court Monitor. (il) (Entered: 10/12/1995)
10/11/1995	5966	MOTION submitting payment for the EBP Account in the amt of $296,660.93 by gov't defts. (il) (Entered: 10/12/1995)
10/11/1995	5967	MOTION submitting payment to replenish the Fund established for the payment of fees and expenses incurred by the Court Monitor, by gov't defts. (il) (Entered: 10/12/1995)
10/11/1995	5968	MOTION submitting payment for the EBP account in the amt of $69,510.92 by gov't defts. (il) (Entered: 10/12/1995)
10/12/1995	5969	MOTION by the FRP Director introducing the FRP Quarterly Report. (il) (Entered: 10/13/1995)
10/13/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 528103 in the amt of $26,258.40 payable to Fashion Merchandising and Technical Institute (il) (Entered: 10/17/1995)
10/13/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #528104 in the amt of $1,000,000. payable to the Center for the Study of Law and Institutional Litigation (il) (Entered: 10/17/1995)
10/13/1995	5970	MOTION submitting Deposit in the amt of $60,109.22 for the Fine Fund by gov't defts. Ck#01387928 receipt#78468. (il) (Entered: 10/17/1995)
10/13/1995	5971	OPPOSITION to Defts mot concerning the 302nd Report and 304th Report of the Court Monitor and req for hrg by pltf class. (il) (Entered: 10/17/1995)
10/13/1995	5972	MOTION req ext of time to file a response to the 303rd Report of the Court Monitor, by gov't defts. (il) (Entered: 10/17/1995)
10/16/1995	5973	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing by gov't defts. (il) (Entered: 10/17/1995)

10/16/1995	5974	INFORMATIVE mot regarding the Expedited Bail Project's September, 1995 invoice in the amt of $66,539.31, by Ivette Colon, Acting Director, EBP. (il) (Entered: 10/17/1995)
10/16/1995	5975	SEVENTY−NINTH Report of the Expedited Bail Project by Ivette Colon, Acting Director. (il) (Entered: 10/17/1995)
10/16/1995		ENDORSED ORDER on dkt# 5956: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995		ENDORSED ORDER on dkt# 5957: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995		ENDORSED ORDER on dkt# 5958: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995		ENDORSED ORDER on dkt# 5944: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995		ENDORSED ORDER on dkt# 5962: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995		ENDORSED ORDER on dkt#5963: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995		ENDORSED ORDER on dkt# 5963: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995		ENDORSED ORDER on dkt# 5966: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995		ENDORSED ORDER on dkt# 5967: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995		ENDORSED ORDER on dkt# 5968: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995		ENDORSED ORDER on dkt# 5969: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995		ENDORSED ORDER on dkt# 5964: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995		ENDORSED ORDER on dkt# 5947: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995		ENDORSED ORDER on dkt# 5965: Approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995	5976	ORDER The Clerk shall issue a check in the amt of $2,232. payable to Atty Jose E. Fernandez for expenses during the month of September, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995	5977	ORDER The Clerk shall issue a check in the amt of $637.50 payable to Atty Nora L. Rodriguez for expenses during the month of September, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995	5978	ORDER The Clerk shall issue a check in the amt of $1,935. payable to Atty Jeffrey M. Williams for expenses during the month of September, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995	5979	ORDER The Clerk shall issue a check in the amt of $3,218.75 payable to Atty Luis M. Villaronga for expenses during the month of September, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995	5980	ORDER Contingent on no objection, the Court approves the Itemized Statement of Time and Expenses in the amt of $123,899. covering the period of July 31 thru August 31, 1995 by Court Monitor. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)

10/16/1995	5981	ORDER Contingent on no objection, the Court approves the Itemized Statement of Time and Expenses in the amt of $181,232.10 covering the period of September 1 thru September 30, 1995 by Court Monitor. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995	5982	ORDER The Clerk shall issue a check in the amt of $12,000. payable to Hogar Catolico Santisima Trinidad for expenses covering the months of Oct, Nov and December, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995	5983	ORDER Deft Joe Colon shall continue to make distribution of the required notice, as req by the Court's prior orders, until further order of the Court, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/16/1995	5984	ORDER Setting forth additional procedures for objecting to Reports of the Court Monitor. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1995)
10/20/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #528371 in the amt of $1,935. payable to Atty Jeffrey M. Williams for expenses during the month of September, 1995. (il) (Entered: 10/24/1995)
10/20/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #528369 in the amt of $12,000. payable to Hogar Catolico Santisima Trinidad. (il) (Entered: 10/25/1995)
10/20/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #528368 in the amt of $637.50 payable to Nora L. Rodriguez for expenses during the month of September, 1995. (il) (Entered: 10/25/1995)
10/20/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #528370 in the amt of $3,218.75 payable to Atty Luis M. Villaronga for expenses during the month of September, 1995. (il) (Entered: 10/25/1995)
10/20/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #528367 in the amt of $2,232. payable to Atty Jose E. Fernandez Sein for expenses during the month of September, 1995. (il) (Entered: 10/25/1995)
10/23/1995	5985	ORDER The Court hereby directs the appropriate agent of Central Hispano to refuse payment of check #528104 and to issue a replacement check in the amt of $1,000,000. to the Center for the Study of Law & Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/23/1995)
10/23/1995	5986	ORDER The Req for Modification of the March 30, 1994 order Authorizing an Increase in the Allocation of Funds for the Operating Expenses of the Expedited Bail Project (dkt#5955) is GRANTED; it is further ordered that the Expedited Bail Project's budget for operating expenses shall be increased, beginning on November 1, 1995 to $130,000. for each two−month period, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/24/1995)
10/23/1995	5987	MOTION OBJECTING to Finding #32 of the 303rd REPORT of the Court Monitor, by gov't defts. (il) (Entered: 10/24/1995)
10/24/1995	5988	ORDER The Clerk shall issue a check in the amt of $1,625. payable to Vila del Coral for invoice #5410 for services during the month of September, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/25/1995)
10/24/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #528449 in the amt of $1,000,000. payable to the Center for the Study of Law and Institutional Litigation. (il) (Entered: 10/26/1995)
10/24/1995	5993	ORDER Consolidating Civ. 94−2735 with Civ. 79−4(PG). (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/31/1995)
10/25/1995	5989	MOTION submitting Rosser's Contracts for Program Management and Technical Assistance by gov't defts. (il) (Entered: 10/26/1995)
10/25/1995	5990	SEVENTH REPORT of the Garment Manufacturing Workshop conducted by the Fashion Merchandising and Technical Institute in the amt of $22,654. covering the period from 9−19 − 10/l8/95. (il) (Entered: 10/26/1995)

10/25/1995	5991	ORDER The clerk is ordered to enter the 302nd Report of the Court Monitor. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/26/1995)
10/25/1995	5992	302nd REPORT of the Court Monitor − Report on Compliance with the Stipulation regarding the Facilities Rehabilitation Program (Vol. 1 & 2) − filed on 8/24/95. (il) (Entered: 10/26/1995)
10/27/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #528513 in the amt of $1,625. payable to Vila del Corral and Co. (il) (Entered: 11/01/1995)
11/01/1995	5994	MOTION enclosing Fire Safety Audits and Corrective Action Plans, by gov't defts (2 vols.) (il) (Entered: 11/01/1995)
11/01/1995	5995	APPLICATION for atty fees in the amt of $2,750. for atty Luis M. Villaronga for expenses during the month of October, 1995. (il) (Entered: 11/02/1995)
11/02/1995	5996	RECOMMENDATION of the Special Advisory Committee and The Court Monitor to extend funding for the Sistema de Educacion Externa Program at Administration of Correction Penal Institutions. (il) (Entered: 11/03/1995)
11/02/1995	5997	APPLICATION for Atty Fees in the amt of $2,771.24 payable to Atty Harry Anduze for expenses during the month of October, 1995. (il) (Entered: 11/03/1995)
11/02/1995	5998	Recommendation of the Special Advisory Committee and the Court Monitor to Authorize the Use of Fine Funds to Support a Chaplaincy Program in Administration of Correction Facilities. (il) (Entered: 11/03/1995)
11/03/1995	5999	RESPONSE to Court's order entitled Order setting forth additional procedures for Objecting to Reports of the Court Monitor dtd 10/13/95, by pltfs. (il) (Entered: 11/06/1995)
11/06/1995	6000	APPLICATION to continue Reimbursement of Barrell and Associates Inc., by Court Monitor. (il) (Entered: 11/06/1995)
11/06/1995	6001	ITEMIZED Statement of Monitor's Time and Expenses covering the period of Oct. lst thru Oct. 31, l995. (il) (Entered: 11/07/1995)
11/07/1995		ENDORSED ORDER on dkt# 5987: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/08/1995)
11/07/1995		ENDORSED ORDER on dkt# 5989: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/08/1995)
11/07/1995		ENDORSED ORDER on dkt# 5972: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/08/1995)
11/07/1995		ENDORSED ORDER on dkt# 5970: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/08/1995)
11/07/1995		ENDORSED ORDER on dkt# 5973: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/08/1995)
11/07/1995		ENDORSED ORDER on dkt # 5974: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/08/1995)
11/07/1995		ENDORSED ORDER on dkt# 5975: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/08/1995)
11/07/1995		ENDORSED ORDER on dkt# 5990: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/08/1995)
11/07/1995	6002	MOTION in compliance with Court order dtd 7−7−95 and 8−2−95 and statement under penalty of perjury by Joseph Colon w/attachs. (il) (Entered: 11/08/1995)
11/07/1995	6003	MOTION submitting deposit in the amt of $168,853.15 for the Special Fund by gov't defts. (il) (Entered: 11/08/1995)
11/07/1995	6004	MOTION for atty fees in the amt of $1,199.75 payable to Atty Jeffrey Williams for expenses during the month of October, 1995. (il) (Entered: 11/08/1995)

11/07/1995	6005	MOTION for atty fees in the amt of $810. payable to Atty Nora L. Rodriguez for expenses during the month of October, 1995. (il) (Entered: 11/08/1995)
11/08/1995	6006	APPLICATION for Atty fees in the amt of $2,250. payable to Atty Rachel Brill for expenses during the month of October, 1995. (il) (Entered: 11/09/1995)
11/08/1995	6007	APPLICATION for Atty Fees in the amt of $5,896.40 payable to Atty Bruce J. McGiverin for expenses during the month of October, 1995. (il) (Entered: 11/09/1995)
11/08/1995	6008	APPLICATION for Atty Fees in the amt of $6,231.35 payable to Atty Carlos V. Garcia for expenses during the month of October, 1995. (il) (Entered: 11/09/1995)
11/13/1995	6009	SUBMISSION of Accounting Expenditures of Fine Monies for August and September, 1995 by Court Monitor. (il) (Entered: 11/14/1995)
11/13/1995	6010	MOTION informing Compliance w/Paragraph 24 of the Stipulation of June 3, 1995 by gov't defts. (il) (Entered: 11/14/1995)
11/13/1995	6011	ORDER The Clerk shall issue a check in the amt of $22,654. to the Fashion Merchandising and Technical Institute covering the period of September 19 thru October 18, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/14/1995)
11/16/1995	6012	ORDER The Clerk shall issue a check in the amt of $1,199.75 payable to atty Jeffrey M. Williams for expenses during the month of October, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/17/1995)
11/17/1995		ENDORSED ORDER on dkt# 6010: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/17/1995)
11/17/1995		ENDORSED ORDER on dkt# 6009: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/17/1995)
11/17/1995		ENDORSED ORDER on dkt# 6003: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/17/1995)
11/17/1995		ENDORSED ORDER on dkt# 6001: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/17/1995)
11/17/1995		ENDORSED ORDER on dkt # 6002 : Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/17/1995)
11/17/1995	6013	ORDER The Clerk shall issue a check in the amt of $810. payable to Atty Nora L. Rodriguez for expenses during the month of October, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/17/1995)
11/17/1995	6014	ORDER The Clerk shall issue a check in the amt of $5,896.40 payable to Atty Bruce J. McGiverin for expenses during the month of October, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/17/1995)
11/17/1995	6015	ORDER The Clerk shall issue a check in the amt of $6,231.35 payable to Atty Carlos V. Garcia for expenses during the month of October, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/17/1995)
11/17/1995	6016	ORDER The Clerk shall issue a check in the amt of $2,250. payable to atty Rachel Brill for expenses during the month of October, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/17/1995)
11/17/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #538938 in the amt of $22,654.00 payable to Fashion Merchandising and Technical Institute. (il) (Entered: 11/20/1995)
11/20/1995	6017	ORDER Approving the Use of Fine Funds for the Sistema de Educacion Universitaria Externa (SEDUE) Program for the 1995−1996 Academic Year (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/21/1995)
11/20/1995	6018	ORDER Approving the Use of Find Funds to Support a Chaplaincy Program in Administration of Correction Institutions. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/21/1995)

11/21/1995		ENDORSED ORDER on dkt # 5994: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/22/1995)
11/21/1995		ENDORSED ORDER on dkt # 5999: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/22/1995)
11/21/1995		ENDORSED ORDER on dkt# 6000: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/22/1995)
11/21/1995	6019	ORDER The Itemized Statement of Time and Expenses submitted by the Court Monitor for the month of October, 1995 in the amt of $92,422.46 is hereby approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/22/1995)
11/21/1995	6020	ORDER The Clerk shall issue a check in the amt of $2,771.24 payable to Atty Harry Anduze for expenses during the month of October, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/22/1995)
11/21/1995	6021	EIGHTY FINANCIAL REPORT of the Expedited Bail Project by Ivette Colon, Acting Director. (il) (Entered: 11/22/1995)
11/21/1995	6022	INFORMATIVE mot regarding the Expedited Bail Project's October, 1995 Invoice in the amt of $53,491.15 by Ivette Colon, Acting Director. (il) (Entered: 11/22/1995)
11/22/1995	6023	INFORMATIVE mot advising that Messrs. William Korber and Adolfo Valdes are to be added to the group responsible for the preparation of impact statements by gov't defts. (il) (Entered: 11/28/1995)
11/27/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 565522 in the amt of $2,250. payable to Rachel Brill for expenses during the month of October, 1995. (il) (Entered: 11/28/1995)
11/27/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #565521 in the amt of $5,896.40 payable to Bruce J. McGiverin for expenses during the month of October, 1995. (il) (Entered: 11/28/1995)
11/27/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK # 565523 in the amt of $6,231.35 payable to Atty Carlos V. Gutierrez for expenses during the month of October, 1995. (il) (Entered: 11/28/1995)
11/27/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #565520 in the amt of $810. payable to Atty Nora L. Rodriguez for expenses during the month of October, 1995. (il) (Entered: 11/30/1995)
11/27/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #565519 in the amt of $1,199.75 payable to Atty Jeffrey M. Williams for expenses during the month of October, 1995. (il) (Entered: 11/30/1995)
11/28/1995		ENDORSED ORDER on dkt# 6022: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/29/1995)
11/28/1995		ENDORSED ORDER on dkt# 6021: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/29/1995)
11/28/1995	6024	ORDER The Clerk shall issue a check in the amt of $2,750. payable to Atty Luis M. Villaronga for expenses during the month of October, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/29/1995)
11/28/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #565546 in the amt of $2,771.24 payable to Atty Harry Anduze for expenses during the month of October, 1995. (il) (Entered: 11/30/1995)
11/29/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #565574 in the amt of $15,076,631.55 payable to Paine Webber Inc. (il) (Entered: 11/30/1995)
11/29/1995	6025	MOTION to submit corrected use of Force Policies and Procedures, to request order and to provide for alternate relief by pts. (il) (Entered: 11/30/1995)
11/29/1995	6026	MOTION in compliance with Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing by defts. (il) (Entered: 11/30/1995)

11/29/1995		ENDORSED ORDER on dkt # 6023: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/30/1995)
11/29/1995	6027	ORDER for disbursement to Paine Webber Inc the amt of $15,076,631.55 for investment in US securities. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/30/1995)
11/29/1995	6028	ORDER for investment transaction with Paine Webber Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/30/1995)
11/30/1995		ENDORSED ORDER on dkt# 6026: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/01/1995)
11/30/1995		ENDORSED ORDER on dkt# 6025: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/01/1995)
12/01/1995	6029	MOTION for atty fees in the amt of $1,584. for atty Jose E. Fernandez for expenses during the month of November, 1995. (il) (Entered: 12/06/1995)
12/01/1995	6030	MOTION submitting Progress Report for the State Penitentiary Complex and req for leave to file the Report in Spanish by defts. (il) (Entered: 12/06/1995)
12/01/1995	6031	EIGHTH Report of the Garment Manufacturing Workshop conducted by Fashion Merchandising and Technical Institute in the amt of $35,330.40 covering the period from Oct 19 − Nov. 17, 1995 by Rita Colon. (il) (Entered: 12/06/1995)
12/04/1995	6032	MOTION for atty fees in the amt of $6,180.08 for atty Carlos V. Garcia for expenses during the month of November, 1995. (il) (Entered: 12/06/1995)
12/04/1995	6033	MOTION for atty fees in the amt of $2,437.50 payable to atty Rachel Brill for expenses during the month of November, 1995. (il) (Entered: 12/06/1995)
12/04/1995	6034	MOTION for atty fees in the amt of $641.75 payable to Atty Jeffrey M. Williams for expenses during the month of November, 1995. (il) (Entered: 12/06/1995)
12/04/1995	6035	MOTION for summary jdmt (in Spanish) by Efrain Ortiz Vega. (il) (Entered: 12/06/1995)
12/04/1995		ENDORSED ORDER on dkt# 6035: DENIED. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/06/1995)
12/04/1995	6036	MOTION in compliance with Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing by defts. (il) (Entered: 12/06/1995)
12/05/1995	6037	MOTION for atty fees in the amt of $7,656.32 payable to Atty Bruce J. McGiverin for expenses during the month of November, 1995. (il) (Entered: 12/06/1995)
12/05/1995	6038	MOTION for atty fees in the amt of $1,302.88 payable to atty Harry Anduze for expenses during the month of November, 1995. (il) (Entered: 12/06/1995)
12/05/1995	6039	MOTION in compliance with Court order and statement under penalty of perjury by Joseph F. Colon. (il) (Entered: 12/06/1995)
12/05/1995	6040	MOTION for atty fees in the amt of $2,375. payable to Atty Luis M. Villaronga for expenses during the month of November, 1995. (il) (Entered: 12/06/1995)
12/06/1995	6041	ORDER The Clerk shall issue a check in the amt of $2,437.50 payable to Atty Rachel Brill for expenses during the month of November, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/08/1995)
12/06/1995	6042	ORDER The Clerk shall issue a check in the amt of $22,878.32 payable to Atty Carlos V. Garcia for expenses during the month of November, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/08/1995)
12/06/1995	6043	ORDER The Clerk shall issue a check in the amt of $7,656.32 payable to Atty Bruce McGiverin for expenses during the month of November, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/08/1995)
12/06/1995	6044	ORDER The Clerk shall issue a check in the amt of $1,302.88 payable to Atty Harry Anduze for expenses during the month of November, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/08/1995)

12/07/1995	6045	MOTION submitting payment for the EPB Account in the amt of $66,539.31 by gov't defts. (il) (Entered: 12/08/1995)
12/07/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #566701 in the amt of $2,750. payable to Atty Luis M. Villaronga for expenses during the month of November, 1995. (il) (Entered: 12/08/1995)
12/08/1995		ENDORSED ORDER on dkt # 6036: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/12/1995)
12/08/1995		ENDORSED ORDER on dkt# 6039: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/12/1995)
12/08/1995	6046	ORDER The Clerk shall issue a check in the amt of $641.75 payable to Atty Jeffrey M. Williams for expenses during the month of November, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/12/1995)
12/08/1995	6047	ORDER The Clerk shall issue a check in the amt of $2,375. payable to Atty Luis M. Villaronga for expenses during the month of November, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/12/1995)
12/08/1995	6048	ORDER Approving the Use of Force Policies and Procedures submitted, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/12/1995)
12/11/1995	6049	INFORMATIVE mot re FRP Stipulation by gov't defts. (il) (Entered: 12/12/1995)
12/12/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #566784 in the amt of $2,375. payable to Atty Luis M. Villaronga for expenses during the month of November, 1995. (il) (Entered: 12/13/1995)
12/12/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #566785 in the amt of $641.75 payable to Atty Jeffrey M. Williams for expenses during the month of November, 1995. (il) (Entered: 12/13/1995)
12/12/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #566786 in the amt of $1,302.88 payable to Atty Harry Anduze for expenses during the month of November, 1995. (il) (Entered: 12/13/1995)
12/12/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #566789 in the amt of $2,437.50 payable to Atty Rachel Brill for expenses during the month of Nov. 1995. (il) (Entered: 12/18/1995)
12/12/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #566788 in the amt of $7,656.32 payable to atty Bruce J. McGiverin for expenses during the month of Nov. 1995. (il) (Entered: 12/18/1995)
12/12/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #566787 in the amt of $22,878.32 payable to Atty Carlos V. Garcia for expenses during the month of Nov. 1995. (il) (Entered: 12/18/1995)
12/13/1995	6050	ORDER relieving administrator of obligation to distribute notices to employees and agents (Signed by Judge Juan M. Perez−Gimenez) (kd) (Entered: 12/14/1995)
12/13/1995		ENDORSED ORDER on dkt# 6049: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/18/1995)
12/13/1995		ENDORSED ORDER on dkt# 6045: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/18/1995)
12/13/1995	6051	ITEMIZED STATEMENT OF Monitor's Time and Expenses in the amt of $82,997.54 covering the period of Nov. 1, l995 thru Dec. 4, 1995, by Court Monitor. (il) (Entered: 12/18/1995)
12/14/1995	6052	MOTION in Compliance with Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing by defts. (il) (Entered: 12/18/1995)
12/14/1995		ENDORSED ORDER on dkt#6030: Noted and Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/18/1995)

12/14/1995		ENDORSED ORDER on dkt# 6029: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/18/1995)
12/14/1995	6053	ORDER Contingent no objection by pts, the Court hereby approves the Itemized Statement of Time and Expenses in the amt of $82,997.54 submitted by Court Monitor covering the period from Nov. 1 thru Dec. 4, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/18/1995)
12/14/1995	6054	ORDER Granting defts objections to the 299th Report of the Court Monitor, confirming defts' proposed alternative findings and confirming in part the 299th Report. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/18/1995)
12/14/1995	6055	ORDER granting defts' objection to finding 32 of the 303rd Report of the Court Monitor, confirming defts' proposed alternative finding and confirming in part the 303rd Report. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/18/1995)
12/14/1995	6056	ORDER directing defts' to reimburse the fine fund for atty fees and expenses advanced from April 1, 1995 thru September, 1995 in the amt of $159,384.60 to be deposited with the Court. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/18/1995)
12/14/1995	6057	ORDER Confirming the 304th Report of the Court Monitor − Report on defts' state of compliance with the Stipulation regarding classification (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/18/1995)
12/14/1995	6058	ORDER defts' objections to the 302nd report's findings 16,19,21,33,34,78,80,81,83 and 87 are overruled. Pltfs and defts are granted 15 days to object, seek a hrg or both, etc., as stated herein. Pltfs req for a hrg in relation to the 302nd Report's original findings 14 and 77 is overruled. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/18/1995)
12/14/1995	6059	ORDER Approving the Eighth Report of the Garment Manufacturing Workshop conducted by Fashion Merchandising and Technical Institute in the amt of $35,330.40 for the period of Oct. 19 thru Nov. 17, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/18/1995)
12/15/1995	6060	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing by gov't defts. (il) (Entered: 12/18/1995)
12/15/1995	6061	EIGHTY−ONE Financial Report of the Expedited Bail Project by Ivette Colon Acting Director. (il) (Entered: 12/18/1995)
12/15/1995	6062	INFORMATIVE mot regarding the Expedited Bail Project's November, 1995 invoice in the amt of $65,063.10 by Ivette Colon Acting Director. (il) (Entered: 12/18/1995)
12/19/1995	6063	MOTION to dismiss w/brief in support thereof by Parole Board in Civ. 94−2735. (il) (Entered: 12/20/1995)
12/19/1995	6064	SUBMISSION of Accounting Expenditures of Fine Monies for October and November, 1995 by Court Monitor. (il) (Entered: 12/20/1995)
12/19/1995		BANCO CENTRAL HISPANO MANAGER'S CHECK #579047 in the amt of $35,330.40 payable to Fashion Merchandising and Technical Institute for the Eighth Report. (il) (Entered: 12/21/1995)
01/02/1996	6065	ORDER Approving the Itemized Statement of Time and Expenses in the amt of $79,832.44 covering the period of December 1 thru December 31, 1995 of the Court Monitor. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/04/1996)
01/02/1996	6066	MOTION for disbursement of Expert Fees to Steven Martin in the amt of $22,808.02 covering the period from September 1st thru November 30, 1995. (il) (Entered: 01/04/1996)
01/02/1996	6067	MOTION enclosing Quarterly Maintenance and Environmental Audits and Corrective Action Plans by gov't defts. (il) (Entered: 01/04/1996)
01/03/1996	6068	REPORT on the USE of Fine Funds by the Hogar Catolico Santisima Trinidad for the Trimester covering months of October, November and December, 1995. (il) (Entered: 01/04/1996)

01/03/1996	6069	MOTION for atty fees in the amt of $540. payable to Atty Jose E. Fernandez for expenses during the month of December, 1995. (il) (Entered: 01/04/1996)
01/03/1996	6070	MOTION for atty fees in the amt of $2,531.25 payable to Atty Luis Villaronga for expenses during the month of December, 1995. (il) (Entered: 01/04/1996)
01/03/1996	6071	ITEMIZED Statement of Monitor's Time and Expenses in the amt of $79,832.44 covering the month of December, 1995. (il) (Entered: 01/04/1996)
01/04/1996		ENDORSED ORDER on dkt# 6060: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/05/1996)
01/04/1996		ENDORSED ORDER on dkt# 6061: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/05/1996)
01/04/1996		ENDORSED ORDER on dkt# 6052: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/05/1996)
01/04/1996		ENDORSED ORDER on dkt# 6062: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/05/1996)
01/04/1996		ENDORSED ORDER on dkt# 6064: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/05/1996)
01/05/1996	6072	APPLICATION for atty fees in the amt of $1,772.64 payable to atty Harry Anduze for expenses during the month of December, 1995. (il) (Entered: 01/09/1996)
01/05/1996	6073	APPLICATION for atty fees in the amt of $1,062.50 payable to Atty Rachel Brill for expenses during the month of December, 1995. (il) (Entered: 01/09/1996)
01/05/1996	6074	APPLICATION for atty fees in the amt of $15,971.09 payable to atty Carlos V. Garcia for expenses during the month of December, 1995. (il) (Entered: 01/09/1996)
01/05/1996	6075	MOTION submitting payment for the EBP account in the amt of $53,491.15 by gov't defts. (il) (Entered: 01/09/1996)
01/08/1996	6076	ORDER The Clerk shall issue a check in the amt of $540. payable to atty Jose E. Fernandez for expenses during the month of December, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/09/1996)
01/08/1996	6077	ORDER The Clerk shall issue a check in the amt of $1,772.64 payable to atty Harry Anduze for expenses during the month of December, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/09/1996)
01/08/1996	6078	ORDER The Clerk shall issue a check in the amt of $2,531.25 payable to Atty Luis M. Villaronga for expenses during the month of December, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/09/1996)
01/08/1996		ENDORSED ORDER on dkt# 6068: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/09/1996)
01/08/1996		ENDORSED ORDER on dkt# 6067: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/09/1996)
01/08/1996		ENDORSED ORDER on dkt# 6066: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/09/1996)
01/10/1996	6079	ORDER The Clerk is hereby ordered to pay invoice No. 5467 in the amt of $1,625. to Vila de Corral & Company for services provided during October, 1995 in relation to the accounting month of September, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/10/1996)
01/10/1996	6080	ORDER The Clerk shall issue a check in the amt of $12,000. payable to Hogar Catolico Santisima Trinidad for advance expenses during the months of Jan, Feb and March, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/11/1996)
01/10/1996	6081	APPLICATION for atty fees in the amt of $4,844.15 payable to atty Bruce J. McGiverin for expenses during the month of December, 1995. (il) (Entered: 01/11/1996)

01/10/1996	6082	NINETH REPORT of the Garment Manufacturing Workshop conducted by Fashion Merchandising and Technical Institute in the amt of $18,849.60 for the period from Nov. 21 thru December 22, 1995. (il) (Entered: 01/11/1996)
01/10/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #579420 in the amt of $1,772.64 payable to Atty Harry Anduze for expenses during the month of December, 1995. (il) (Entered: 01/16/1996)
01/10/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #579421 in the amt of $540. payable to Atty Jose Fernandez Sein for expenses during the month of December, 1995. (il) (Entered: 01/16/1996)
01/10/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #579419 in the amt of $2,531.25 payable to Atty Luis M. Villaronga for expenses during the month of December, 1995. (il) (Entered: 01/16/1996)
01/11/1996		ENDORSED ORDER on dkt# 6075: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/16/1996)
01/11/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 579503 in the amt of $1,625. payable to Vila del Corral for services provided in October, 1995 for the accounting of September, 1995. (il) (Entered: 01/16/1996)
01/11/1996	6083	MOTION for ext of time to answer or otherwise plead in Civ. 95−1412, by deft Adm. de Correccion. (il) (Entered: 01/16/1996)
01/12/1996	6087	MOTION submitting Deposit for the Special Fund in the amt of $159,384.60 by gov't defts. (il) (Entered: 01/16/1996)
01/12/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #579520 in the amt of $12,000. payable to Hogar Catolico Santisima Trinidad for expenses covering January − March, 1996. (il) (Entered: 01/19/1996)
01/16/1996		ENDORSED ORDER on dkt# 6082: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/16/1996)
01/16/1996	6084	ORDER The Clerk shall issue a check in the amt of $15,971.09 payable to Atty Carlos V. Garcia for expenses during the month of December, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/16/1996)
01/16/1996	6085	ORDER The Clerk shall issue a check in the amt of $1,062.50 payable to Atty Rachel Brill for expenses during the month of December, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/16/1996)
01/16/1996	6086	ORDER The Clerk shall issue a check in the amt of $4,844.15 payable to Atty Bruce J. McGiverin for expenses during the month of December, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/16/1996)
01/16/1996	6088	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing, by defts. (il) (Entered: 01/17/1996)
01/17/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 579599 in the amt of $15,971.09 payable to Atty Carlos V. Garcia Gutierrez for expenses during the month of December, 1995. (il) (Entered: 01/19/1996)
01/17/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 579601 in the amt of $1,062.50 payable to Atty Rachel Brill for expenses during the month of December, 1995. (il) (Entered: 01/19/1996)
01/17/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 579600 in the amt of $4,844.15 payable to Atty Bruce J. McGiverin for expenses during the month of December, 1995. (il) (Entered: 01/19/1996)
01/19/1996	6089	Informative Motion by Defendant−All re: report detailing the current balance of the Accounts required under paragraphs 22 amd 23 and all activity in these accounts for the month of December was sent to the appropiate parties according to parragraph 24 of the FRP stipulation.. (mr) (Entered: 01/22/1996)
01/19/1996	6090	ORDER regarding the 302nd report of the Court Monitor: Findings 14 and 77 amended in the 12/13/95 order are confirmed and adopted. Findings 1−13, 15−76

		and 78−87 are confirmed and adopted. Pltf's req for a hearing re: 302nd report's objected−to findings is denied as moot (etc., as stated herein) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/22/1996)
01/22/1996	6091	ORDER directing final judgment against defts in their official capacities as to pltf's equitable claims with respect to medical and mental case; environmental deficiencies; mal−administration contributing to unconstitutional conditions; excessive use of force; classification of prisoners; security and overcrowding (etc., as stated herein) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/22/1996)
01/22/1996		ENDORSED ORDER on dkt# 6088: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/23/1996)
01/22/1996		ENDORSED ORDER on dkt # 6087: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/23/1996)
01/22/1996		ENDORSED ORDER on dkt # 6083: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/23/1996)
01/23/1996	6092	ANNUAL REPORT on the use of fine funds by Special Advisory Committee (np) (Entered: 01/24/1996)
01/24/1996	6093	PARTIAL JUDGMENT in favor of the plffs and against the defts in their official capacities as to plffs' equitable claims with respect to medical and mental health care, environmental deficiencies, mal−administration contributing to unconstitutional conditions, excessive use of force, classification of prisoners, security, and overcrowding (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 01/24/1996)
01/24/1996	6094	EIGHTY−TWO Financial Report of the Expedited Bail Project by Ivette Colon, Acting Director. (il) (Entered: 02/01/1996)
01/24/1996	6095	INVOICE for Operating Costs for the month of December, 1995 in the amt of $55,964.25 by Ivette Colon, Acting Director of the Expedited Bail Project. (il) (Entered: 02/01/1996)
01/24/1996	6096	MOTION submitting payment for the EBP in the amt of $65,063.10 by gov't defts. (il) (Entered: 02/01/1996)
01/24/1996	6097	ORDER The Clerk shall issue a check in the amt of $18,849.60 payable to the Fashion Merchandising and Technical Institute covering the period from November 21st thru December 22, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/01/1996)
01/25/1996	6098	SUBMISSION of Financial Statements and Supporting Schedules for Morales Feliciano Account for the year ended September 30, 1995 by Vila del Corral and Company. (il) (Entered: 02/01/1996)
01/25/1996	6099	NINTH Quarterly Report of the Health Care Executive Committee by V. Nathan, Court Monitor. (il) (Entered: 02/01/1996)
01/25/1996	6100	MOTION submitting Plan and Schedule for the Implementation of the Use of Force Policies and Procedures by gov't defts. (il) (Entered: 02/01/1996)
01/25/1996	6101	JOINT motion waiving the right to appeal partial jdmt, by pts. (il) (Entered: 02/01/1996)
01/25/1996		ENDORSED ORDER on dkt# 6101: The Court having considered the information provided herein recognizes the pts waiver of their right to appeal the partial jdmt entered on 1−24−96. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/01/1996)
01/30/1996	6102	APPLICATION to continue Reimbursement of Barrell and Associates Inc., by V. Nathan, Court Monitor. (il) (Entered: 02/01/1996)
01/30/1996		ENDORSED ORDER on dkt# 6063: Granted. The action against the herein defts is dismissed − Civ. 94−2735. Jdmt to be entered accordingly. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/01/1996)

01/30/1996	6103	JUDGMENT The Court having entered an order on this same date granting defts mot to dismiss in Civ. 94−2735(PG). Jdmt is hereby entered dismissing this action with prejudice as to co−defts Parole Board of the Commonwealth of Puerto Rico and the Correctional Administration of the Commonwealth of PR. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/01/1996)
02/02/1996	6104	APPLICATION for atty fees in the amt of $1,500. for atty Luis M. Villaronga for expenses during the month of January, 1996. (il) (Entered: 02/07/1996)
02/02/1996	6105	ITEMIZED Statement of Monitor's Time and Expenses for the period of December 27th thru January 31, 1996, by Court Monitor. (il) (Entered: 02/07/1996)
02/02/1996	6106	APPLICATION for atty fees in the amt of $1,210.24 for atty Harry Anduze for expenses during the month of January, 1996. (il) (Entered: 02/07/1996)
02/05/1996	6107	SUBMISSION of Accounting Expenditures of Fine Monies for the month of December, 1995, by Court Monitor. (il) (Entered: 02/07/1996)
02/05/1996	6108	APPLICATION for atty fees in the amt of $360. for atty Jose E. Fernandez for expenses during the month of January, 1996. (il) (Entered: 02/07/1996)
02/05/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #580033 in the amt of $18,849.60 payable to Fashion Merchandising and Technical Institute re: payment of 9th Report. (il) (Entered: 02/07/1996)
02/06/1996	6109	NOTICE of change of address of Atty Steven J. Martin (il) (Entered: 02/07/1996)
02/06/1996	6110	APPLICATION for atty fees in the amt of $14,155.78 for atty Carlos V. Garcia for expenses during the month of January, 1996. (il) (Entered: 02/07/1996)
02/06/1996	6111	APPLICATION for atty fees in the amt of $3,887.80 for atty Bruce J. McGiverin for expenses during the month of January, 1996. (il) (Entered: 02/07/1996)
02/06/1996	6112	10TH REPORT of the Garment Manufacturing Workshop covering the period of December 26, 1995 thru January 19, 1996 in the amt of $15,622.60 by Rita Colon (il) (Entered: 02/07/1996)
02/07/1996	6113	ORDER the Clerk shall issue a check in the amt of $3,887.80 payable to Atty Bruce J. McGiverin for expenses during the month of January, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1996)
02/07/1996	6114	ORDER The Clerk shall issue a check in the amt of $14,155.78 payable to Atty Carlos V. Garcia for expenses during the month of January, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/08/1996)
02/12/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #580183 in the amt of $3,887.80 payable to Bruce J. McGiverin for expenses during the month of January, 1996. (il) (Entered: 02/13/1996)
02/12/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #580184 payable to Atty Carlos V. Garcia in the amt of $14,155.78 for expenses during the month of January, 1996. (il) (Entered: 02/13/1996)
02/12/1996	6115	MOTION submitting Food Service Audits and Corrective Action Plans by defts. (il) (Entered: 02/13/1996)
02/12/1996	6121	MOTION in compliance with Court order dtd 1−24−96, by deft Joseph Colon. (il) (Entered: 02/16/1996)
02/13/1996	6116	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish by defts. (il) (Entered: 02/14/1996)
02/13/1996	6117	INFORMATIVE mot regarding the FRP Stipulation, by defts. (il) (Entered: 02/14/1996)
02/13/1996	6118	Expedited Bail Project's January, 1996 Invoice in the amt of $66,188.28 by I. Colon, Acting Director. (il) (Entered: 02/14/1996)

02/13/1996	6119	Eighty−Three Financial Report of the Expedited Bail Project (il) (Entered: 02/14/1996)
02/13/1996	6120	APPLICATION for Atty fees in the amt of $1,031.25 payable to Atty Rachel Brill for expenses during the month of January, 1996. (il) (Entered: 02/15/1996)
02/16/1996	6122	ORDER The Clerk of the Court shall issue a check in the amt of $360. payable to Atty Jose E. Fernandez for expenses during the month of January, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/16/1996)
02/16/1996		ENDORSED ORDER on dkt#6107: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/16/1996)
02/16/1996	6123	ORDER The Clerk shall issue a check in the amt of $1,210.24 payable to Atty Harry Anduze for expenses during the month of January, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/16/1996)
02/16/1996		ENDORSED ORDER on dkt# 6105: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/16/1996)
02/16/1996	6124	ORDER The Clerk shall issue a check in the amt of $1,500. payable to Atty Luis M. Villaronga for expenses during the month of January, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/16/1996)
02/16/1996		ENDORSED ORDER on dkt# 6115: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/16/1996)
02/16/1996	6125	ORDER The Clerk shall issue a check in the amt of $1,031.25 payable to Atty Rachel Brill for expenses during the month of January, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/16/1996)
02/16/1996		ENDORSED ORDER on dkt# 6117: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/16/1996)
02/16/1996		ENDORSED ORDER on dkt# 6116: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/16/1996)
02/16/1996		ENDORSED ORDER on dkt# 6118: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/16/1996)
02/16/1996		ENDORSED ORDER on dkt# 6119: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/16/1996)
02/16/1996		ENDORSED ORDER on dkt# 6112: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/16/1996)
02/16/1996		ENDORSED ORDER on dkt# 6109: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/16/1996)
02/20/1996	6126	APPLICATION for atty fees in the amt of $1,584. payable to Atty Jose E. Fernandez for expenses during the month of November, 1995. (il) (Entered: 02/21/1996)
02/21/1996	6127	ORDER Approving the Tenth Report of the Garment Manufacturing Workshop conducted by the Fashion Merchandising and Technical Institute in the amt of 15,622.60 for the period of Dec. 26 thru Jan. 19, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/21/1996)
02/21/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #580347 in the amt of $1,210.24 payable to Atty Harry Anduze for expenses during the month of January, 1996. (il) (Entered: 02/22/1996)
02/21/1996	6128	MOTION submitting The Rosser International Work Plan for the Facilities Rehabilitation Program and the Approval of such plan by the Governor's Personal Representative in accordance with Paragraphs 5 & 6 of the FRP Stipulation by defts. (il) (Entered: 02/22/1996)
02/21/1996	6129	ORDER Approving the Court Monitor's Itemized Statement of Time and Expenses in the amt of $81,745.69 covering the period of December 27 thru January 31, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/22/1996)

02/21/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #580348 in the amt of $360. payable to Atty Jose E. Fernandez for expenses during the month of January, 1996. (il) (Entered: 02/23/1996)
02/21/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #580350 in the amt of $1,500. payable to Atty Luis M. Villaronga for expenses during the month of January, 1996. (il) (Entered: 02/23/1996)
02/21/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 580349 in the amt of $1,031.25 payable to Rachel Brill for expenses during the month of January, 1996. (il) (Entered: 03/06/1996)
02/22/1996	6130	MOTION submitting the Updated Annual Population Projection in Accordance with Paragraph 3 of the Stipulation regarding Population Management and a Pilot Project at Ponce, by defts. (il) (Entered: 02/23/1996)
02/22/1996		ENDORSED ORDER on dkt# 6099: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1996)
02/22/1996		ENDORSED ORDER on dkt# 6098: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1996)
02/22/1996		ENDORSED ORDER on dkt# 6096: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1996)
02/22/1996		ENDORSED ORDER on dkt # 6095: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1996)
02/22/1996		ENDORSED ORDER on dkt# 6092: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1996)
02/22/1996		ENDORSED ORDER on dkt# 6094: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1996)
02/22/1996		ENDORSED ORDER on dkt# 6121: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1996)
02/22/1996		ENDORSED ORDER on dkt# 6100: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1996)
02/22/1996		ENDORSED ORDER on dkt# 6102: The application is hereby approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1996)
02/22/1996	6131	ORDER The Clerk shall issue a check in the amt of $1,584. payable to Atty Jose E. Fernandez for expenses during the month of November, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/23/1996)
02/22/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #580393 in the amt of $15,622.60 payable to Fashion Merchandising and Technical Institute re: 10th Report. (il) (Entered: 03/06/1996)
02/23/1996		ENDORSED ORDER on dkt # 6128: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/06/1996)
02/23/1996	6132	INFORMATIVE mot advising that Miramar Young Adult facility has been closed due to serious structural defects, by defts. (il) (Entered: 03/06/1996)
02/23/1996	6133	ORDER Referring case Civ. 96−1038(RLA) for possible consolidation with Civ. 79−4. (signed by Judge Raymond L. Acosta) (il) (Entered: 03/06/1996)
02/23/1996	6134	ORDER Referring case Civ. 95−25359(RLA) for possible consolidation with Civ. 79−4. (signed by Judge Raymond L. Acosta) (il) (Entered: 03/06/1996)
02/26/1996	6135	MOTION in compliance with Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing by defts. (il) (Entered: 03/06/1996)
02/27/1996	6136	ELEVENTH REPORT of the Garment Manufacturing Workshop in the amt of $19,530. for the period of January 22 thru February 21, 1996 by Rita Colon. (il) (Entered: 03/06/1996)

02/27/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #580490 in the amt of $1,584. payable to Atty Jose E. Fernandez for expenses during the month of November, 1995. (il) (Entered: 03/06/1996)
02/27/1996	6137	ORDER Authorizing reimbursement of Barrell and Associates Inc (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/06/1996)
03/01/1996	6138	INFORMATIVE mot regarding Lock Shops by defts. (il) (Entered: 03/06/1996)
03/04/1996	6139	ORDER Regarding the Implementation of the Use of Force Policies and Procedures. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/06/1996)
03/05/1996	6140	APPLICATION for atty fees in the amt of $510. payable to Atty Nora L. Rodriguez for expenses during the month of February, 1996. (il) (Entered: 03/06/1996)
03/05/1996	6141	APPLICATION for atty fees in the amt of $1,336.36 payable to Atty Harry Anduze for expenses during the month of February, 1996. (il) (Entered: 03/06/1996)
03/05/1996	6142	APPLICATION for atty fees in the amt of $18,069.15 payable to Carlos V. Garcia for expenses during the month of February, 1996. (il) (Entered: 03/06/1996)
03/05/1996	6143	APPLICATION for attys fees in the amt of $1,281.25 payable to Atty Rachel Brill for expenses during the month of February, 1996. (il) (Entered: 03/06/1996)
03/05/1996		ENDORSED ORDER on dkt# 6130: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/06/1996)
03/05/1996	6151	MOTION to dismiss w/brief in support thereof by Joseph Colon in Civ. 95−1412. (il) (Entered: 03/11/1996)
03/06/1996	6144	ORDER for payment of Services to Vila del Corral & Company in the amt of $1,625. invoice #5704 and $2,250. invoice #5607 for accounting months of November and December, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/06/1996)
03/07/1996	6145	ORDER The Clerk shall issue a check in the amt of $1,336.36 payable to Atty Harry Anduze for expenses during the month of February, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1996)
03/07/1996	6146	ORDER EBP is to transfer to the clerk of the Court all monies constituting interest earned to date on the $3,250,000. in fine monies held, etc. , as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/07/1996)
03/07/1996	6147	ORDER The Clerk shall issue a check in the amt of $510. payable to Atty Nora L. Rodriguez for expenses during the month of February, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/08/1996)
03/07/1996	6148	ORDER The Clerk shall issue a check in the amt of $18,069.15 payable to Atty Carlos V. Garcia for expenses during the month of February, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/08/1996)
03/07/1996	6149	ORDER The Clerk shall issue a check in the amt of $1,281.25 payable to Atty Rachel Brill for expenses during the month of February, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/08/1996)
03/07/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 580716 in the amt of $3,875. payable to Vila del Coral and Co. for accounting services during the months of November and December, 1995. (il) (Entered: 03/08/1996)
03/07/1996	6150	MOTION to withdraw as atty of record of defts, by Atty Gloria Rivera Carrero DOJ (il) (Entered: 03/08/1996)
03/07/1996	6152	APPLICATION for atty fees in the amt of $2,120. payable to Atty Bruce J. McGiverin for expenses during the month of February, 1996. (il) (Entered: 03/11/1996)
03/07/1996	6153	APPLICATION for atty fees in the amt of $656.25 payable to Atty Luis M. Villaronga for expenses during the month of February, 1996. (il) (Entered: 03/11/1996)

03/07/1996	6154	ITEMIZED statement of Monitor's Time and Expenses covering the period of February 5−29, 1996. (il) (Entered: 03/11/1996)
03/11/1996		ENDORSED ORDER on dkt# 6150: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/12/1996)
03/11/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 580782 in the amt of $1,336.36 payable to Atty Harry Anduze for expenses during the month of February, 1996. (il) (Entered: 03/13/1996)
03/11/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 580781 in the amt of $1, 281.25 payable to Atty Rachel Brill for expenses during the month of February, 1996. (il) (Entered: 03/13/1996)
03/11/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #580783 in the amt of $18,069.15 payable to Atty Carlos Garcia for expenses during the month of February, 1996. (il) (Entered: 03/13/1996)
03/11/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 580784 in the amt of $510. payable to Atty Nora L. Rodriguez for expenses during the month of February, 1996. (il) (Entered: 03/13/1996)
03/12/1996	6155	ORDER Contingent on no objection the Itemized Statement of Fees and Expenses filed by the Court Monitor in the amt of $84,618.85 is approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/13/1996)
03/12/1996	6156	ORDER The Clerk shall issue a check in the amt of $2,120. payable to Atty Bruce J. McGiverin for expenses during the month of February, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/13/1996)
03/13/1996	6157	MOTION submitting payment for the EPB Account in the amt of $55,964.25 by gov't defts. (il) (Entered: 03/14/1996)
03/14/1996		ENDORSED ORDER on dkt# 6135: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/14/1996)
03/14/1996		ENDORSED ORDER on dkt# 6138: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/14/1996)
03/14/1996		ENDORSED ORDER on dkt# 6132: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/14/1996)
03/14/1996	6158	ORDER The Clerk shall issue a check in the amt of $656.25 payable to Atty Luis M. Villaronga for expenses during the month of February, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/14/1996)
03/14/1996	6159	INFORMATIVE mot regarding FRP Stipulation by defts. (il) (Entered: 03/15/1996)
03/14/1996	6160	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and Results for leave to file in Spanish by defts. (il) (Entered: 03/15/1996)
03/14/1996	6161	EIGHTY−FOUR Financial Report of the Expedited Bail Project by Ivette Colon, Acting Director. (il) (Entered: 03/15/1996)
03/14/1996	6162	EXPEDITED BAIL PROJECT'S February, 1996 Invoice in the amt of $59,704.74 by Ivette Colon, Acting Director. (il) (Entered: 03/15/1996)
03/14/1996	6163	MOTION req. approval of the Work Plan for the Facilities Rehabilitation Program (il) (Entered: 03/20/1996)
03/15/1996	6164	NOMINATION of Angelo Ravelo Garcia to serve as Acting Executive Director of the Expedited Bail Project, by Court Monitor. (il) (Entered: 03/20/1996)
03/15/1996	6165	ORDER Approving Mr. Ravelo Garcia's appointment on the terms and conditions set forth in the application. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/20/1996)
03/18/1996		ENDORSED ORDER on dkt# 6157: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/20/1996)

03/18/1996		ENDORSED ORDER on dkt# 6162: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/20/1996)
03/18/1996		ENDORSED ORDER on dkt# 1634: Civ. Case 95−2535 is consolidated with Civ. 79−4. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/20/1996)
03/18/1996		ENDORSED ORDER on dkt# 6133: Civ. Case 96−1038 is consolidated with 79−4. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/20/1996)
03/18/1996	6166	SUBMISSION of Accounting of Expenditures of Fine Monies for January, 1996 by Court Monitor. (il) (Entered: 03/20/1996)
03/19/1996	6167	ORDER The Clerk shall issue a check in the amt of $19,530. to the Fashion Merchandising and Technical Institute covering the Eleventh Report . (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/20/1996)
03/20/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #580987 in the amt of $656.25 payable to Luis M. Villaronga for expenses during the month of February, 1996. (il) (Entered: 03/26/1996)
03/20/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #580986 in the amt of $2,120. payable to Bruce McGiverin for expenses during the month of February, 1996. (il) (Entered: 03/29/1996)
03/21/1996	6168	MOTION submitting Progress Report for the State Penitentiary Complex and Req for leave to file the Report in Spanish, by defts. (il) (Entered: 03/22/1996)
03/21/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #582009 in the amt of $19,530. payable to Fashion Merchandising for the eleventh Report. (il) (Entered: 03/29/1996)
03/27/1996	6169	TWELVETH REPORT of the Garment Manufacturing Workshop conducted by the Fashion Merchandising and Technical Institute. (il) (Entered: 03/29/1996)
03/27/1996	6170	MOTION submitting Fire Safety Audits and Corrective Action Plans by defts. (il) (Entered: 03/29/1996)
03/27/1996	6171	MOTION req. Authorization for withdrawal and substitution of attorney of records by Atty Jose A. Fernandez Paoli by Atty Roberto Lefranc Romero representing Carlos Romero Barcelo. (il) (Entered: 03/29/1996)
03/28/1996	6172	SUBMISSION of Accounting of Expenditures of Fine Monies for February, 1996 by Court Monitor. (il) (Entered: 03/29/1996)
03/28/1996	6173	APPLICATION for Deposit of Fine Funds by Court Monitor. (il) (Entered: 03/29/1996)
04/02/1996	6174	APPLICATION for atty fees for the month of March, 1996 for Atty Rachel Brill in the amt of $875. (il) (Entered: 04/03/1996)
04/02/1996	6175	APPLICATION for atty fees in the amt of $13,673.47 for expenses during the month of March, 1996 for atty Carlos V. Garcia Gutierrez. (il) (Entered: 04/03/1996)
04/02/1996	6176	APPLICATION for atty fees in the amt of $625. payable to Atty Jose E. Fernandez for expenses during the month of March, 1996. (il) (Entered: 04/03/1996)
04/02/1996	6177	STIPULATION AND JOINT mot req vacation of order of reference, by pltf class and lead counsel for gov't defts. (il) (Entered: 04/03/1996)
04/03/1996		ENDORSED ORDER on dkt# 6177: The stipulation is approved. A final order granting the mot filed will follow.(signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/03/1996)
04/03/1996	6178	REPORT on the Use of Fine Funds by the Hogar Catolico Santisima Trinidad for the Trimester covering the months of January, February and March, 1996. (il) (Entered: 04/04/1996)
04/03/1996	6179	APPLICATION for atty fees in the amt of $1,062.50 for atty Luis M. Villaronga for expenses during the month of March, 1996. (il) (Entered: 04/04/1996)

04/04/1996	6180	APPLICATION for atty fees in the amt of $3,365.25 payable to Atty Bruce J. McGiverin for expenses during the month of March, 1996. (il) (Entered: 04/09/1996)
04/08/1996	6181	ITEMIZED STATEMENT of Monitor's Time and Expenses covering the period of Feb. 29th thru March 31, 1996, by Court Monitor. (il) (Entered: 04/09/1996)
04/08/1996	6182	APPLICATION for atty fees in the amt of $935.44 payable to Atty Harry Anduze for expenses during the month of March, 1996. (il) (Entered: 04/09/1996)
04/08/1996	6183	ORDER The clerk shall issue a check in the amt of $3,365.25 payable to Atty Bruce J. McGiverin for expenses during the month of March, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/08/1996	6184	ORDER The clerk shall issue a check in the amt of $13,673.47 payable to Atty Carlos V. Garcia for expenses during the month of March, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/08/1996	6185	ORDER the Clerk shall issue a check in the amt of $875. payable to Atty Rachel Brill for expenses during the month of March, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/08/1996		ENDORSED ORDER on dkt# 6172: Noted.(signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/08/1996		ENDORSED ORDER on dkt# 6168: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/08/1996		ENDORSED ORDER on dkt# 6166: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/08/1996		ENDORSED ORDER on dkt# 6163: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/08/1996		ENDORSED ORDER on dkt# 6173: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/08/1996		ENDORSED ORDER on dkt# 6171: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/08/1996		ENDORSED ORDER on dkt# 6169: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/08/1996		ENDORSED ORDER on dkt# 6170: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/08/1996	6186	ORDER The clerk shall issue a check in the amt of $935.44 payable to Atty Harry Anduze for expenses during the month of March, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/08/1996	6187	ORDER the clerk shall issue a check in the amt of $1,062.50 payable to Atty Luis M. Villaronga for expenses during the month of March, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/08/1996	6188	ORDER the clerk shall issue a check in the amt of $625. payable to Atty Jose E. Fernandez Sein for expenses during the month of March, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/08/1996	6189	ORDER Contingent to no objection within ten days of this order, the Itemized Statement of Fees and Expenses of the Court Monitor is approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/08/1996	6190	ORDER Approving the Work Plan for the Facilities Rehabilitation Program. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1996)
04/09/1996	6191	MOTION submitting Quarterly Sanitation and Maintenance Inspection Audit and Corrective Action Plans, by defts. (il) (Entered: 04/10/1996)
04/10/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #582465 in the amt of $875. payable to Rachel Brill for expenses during the month of March, 1996. (il) (Entered: 04/11/1996)

04/10/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #582462 in the amt of $3,365.25 payable to Bruce J. McGiverin for expenses during the month of March, 1996. (il) (Entered: 04/11/1996)
04/10/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #582461 in the amt of $13,673.47 payable to Carlos V. Garcia for expenses during the month of March, 1996. (il) (Entered: 04/11/1996)
04/10/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #582466 in the amt of $935.44 payable to Harry Anduze for expenses during the month of March, 1996. (il) (Entered: 04/12/1996)
04/11/1996		ENDORSED ORDER on dkt # 6191: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/12/1996)
04/11/1996	6192	OPINION AND ORDER The Court grants deft Joseph Colon's mot to dismiss (dkt#6151), etc., as stated herein. Partial jdmt to be entered accordingly. (signed by Judge Juan M. Perez−Gimenez (il) (Entered: 04/12/1996)
04/11/1996	6193	PARTIAL JUDGMENT The Court having entered an O&O on this same date, partial jdmt is hereby entered dismissing the complaint as against co−deft Joseph F. Colon (Civ. 95−1412). (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/12/1996)
04/16/1996	6194	ORDER Approving Report of Hogar Catolico Santisima Trinidad and authorizing Fourth Advancement of Fine Funds. The Clerk shall issue a check in the amt of $12,000. to the Hogar Catolico Santisima Trinidad. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/17/1996)
04/17/1996	6195	INFORMATIVE mot regarding paragraph 24 of the FRP Stipulation, by defts. w/attachs. (il) (Entered: 04/18/1996)
04/17/1996	6196	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by defts. (il) (Entered: 04/18/1996)
04/18/1996	6197	ORDER The Clerk is hereby ordered to pay invoice #5795 in the amt of $1,625. to Vila de Corral & Company for services provided in December, 1995 and January, 1996 in relation to the accounting month of November, 1995. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/23/1996)
04/18/1996	6198	ORDER The Clerk is hereby ordered to pay invoice #5798 in the amt of $1,625. to Vila de Corral & Company for services provided during Feb., 1996 in relation to the accounting month of January, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/23/1996)
04/18/1996	6199	ORDER The Clerk shall pay to Banco Central Hispano the amt of $100. covering custody services for the period of September, 1994 to September, 1995 as per invoice #96−068. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/23/1996)
04/18/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #582760 in the amt of $12,000., payable to Hogar Catolico Santisima Trinidad. (il) (Entered: 04/23/1996)
04/18/1996	6200	EIGHTY−FIVE Financial Report of the Expedited Bail Project, by Angelo Ravelo, Acting Director. (il) (Entered: 04/23/1996)
04/18/1996	6201	EXPEDITED BAIL PROJECT'S Invoice for the month of March, 1996 in the amt of $52,947.39, by Angelo Ravelo, Acting Director. (il) (Entered: 04/23/1996)
04/19/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #582805 in the amt of $3,250. payable to Vila del Corral and Company. (il) (Entered: 04/23/1996)
04/23/1996		ENDORSED ORDER on dkt# 6196: Noted and granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/24/1996)
04/23/1996	6202	MOTION in compliance with Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing, by defts. (il) (Entered: 04/24/1996)

04/23/1996	6203	MOTION for disbursement of expert fees to Steve J. Martin in the amt of $8,339.90 covering the period from December 1st, l995 to March 31, 1996. (il) (Entered: 04/24/1996)
04/24/1996		ENDORSED ORDER on dkt# 6195: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/24/1996)
04/24/1996	6204	ORDER Approving the 12th Report of the Garment Manufacturing Workshop conducted by the Fashion Merchandising and Technical Institute in the amt of $16,216.00. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/26/1996)
04/25/1996		ENDORSED ORDER on dkt#6201: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/26/1996)
04/26/1996	6205	AMENDED Eighty−Two and Eighty Five Financial Report of the Expedited Bail Project purs to Court order dtd 4/28/88, by Angelo Ravelo, Acting Director. (il) (Entered: 05/02/1996)
04/26/1996	6206	ORDER Consolidating Civ. 95−2181(PG) with this case. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/02/1996)
04/30/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #585131 in the amt of $1,625. payable to Vila del Corral and Co. (il) (Entered: 05/02/1996)
04/30/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #585132 in the amt of $16,216. payable to Fashion Merchandising and Technical Institute. (il) (Entered: 05/02/1996)
05/01/1996	6207	THIRTEENTH Report of the Garment Manufacturing Workshop during March 22 thru April 26, 1996 in the amt of $17,497.20. (il) (Entered: 05/02/1996)
05/02/1996	6208	MOTION submitting payment of the accumulated interest from the Expedited Bail Project in the amt of $390,497.28, by defts. (il) (Entered: 05/07/1996)
05/02/1996	6209	MOTION submitting Quarterly Sanitation and Maintenance Inspection Audit and Corrective Action Plans, by defts. (il) (Entered: 05/07/1996)
05/03/1996	6210	APPLICATION for atty fees in the amt of $837.09 for atty Harry Anduze for expenses during the month of April, 1996. (il) (Entered: 05/07/1996)
05/06/1996	6211	MOTION for an order tht pltfs counsel atty fees and expenses be paid from fine fund, by pltf class. (il) (Entered: 05/07/1996)
05/06/1996	6212	APPLICATION for atty fees in the amt of $968.75 payable to atty Luis M. Villaronga for expenses during the month of April, 1996. (il) (Entered: 05/07/1996)
05/07/1996	6213	ORDER The Clerk shall issue a check in the amt of $837.09 payable to Harry Anduze for expenses during the month of April, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/10/1996)
05/07/1996	6214	APPLICATION for atty fees in the amt of $5.00 for atty Jose E. Fernandez Sein for the month of April, 1996. (il) (Entered: 05/10/1996)
05/07/1996		ENDORSED ORDER on dkt#6207: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/10/1996)
05/07/1996		ENDORSED ORDER on dkt# 6205: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/10/1996)
05/10/1996		ENDORSED ORDER on dkt#6202: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/16/1996)
05/10/1996	6215	ORDER The Clerk shall transfer the sum of $500,000. from the fine account maintained by the Court to the Center for the Study of Law & Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/16/1996)
05/13/1996	6216	LEAD Counsel's second mot on past PLRA Atty fees, by pltf class. (il) (Entered: 05/16/1996)
05/14/1996	6217	ORDER The Clerk shall issue a check in the amt of $17,497.20 payable to the Institute for the Technical & Occupational Careers, Inc. (signed by Judge Juan M.

		Perez−Gimenez) (il) (Entered: 05/16/1996)
05/14/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #585543 in the amt of $837.09 payable to Atty Harry Anduze for expenses during the month of April, 1996. (il) (Entered: 05/16/1996)
05/15/1996	6218	DESIGNATION of Alternate Lead Counsel Jose E. Fernandez from 5/15 − 5/21/96, by Carlos Garcia Gutierrez. (il) (Entered: 05/16/1996)
05/15/1996	6219	JOINT mot purs to Paragraph 13 of the Stipulation and Joint mot req vacation of order of reference by pltf class. (il) (Entered: 05/16/1996)
05/15/1996	6220	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by defts. (il) (Entered: 05/16/1996)
05/16/1996	6221	MOTION submitting revised stipulationes (Spanish) by Efrain Rivera Merced (il) (Entered: 05/17/1996)
05/17/1996	6222	ORDER The Joint Compliance Consultant shall issue a check in the amt of $8,339.90 payable to Steve J. Martin for expert fees covering the period from December 1st, 1995 thru March 31, 1996 (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/31/1996)
05/20/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #585664 in the amt of $500,000. payable to the Center for the Study of Law and Institutional Litigation. (il) (Entered: 05/31/1996)
05/20/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #585665 in the amt of $17,497.20 payable to the Institute for the Technical and Occupational Career Inc. (il) (Entered: 05/31/1996)
05/21/1996	6223	MOTION submitting payment for the EBP Account in the amt of $125,893.02 by gov't defts. (il) (Entered: 05/31/1996)
05/23/1996	6224	EIGHTY−SIX Financial Report of the Expedited Bail Project by Angelo Ravelo Garcia, Acting Director. (il) (Entered: 05/31/1996)
05/23/1996	6225	EXPEDITED BAIL PROJECT'S Invoice for the month of April, 1996 in the amt of $52,881.21, by Angelo Ravelo Garcia, Acting Director. (il) (Entered: 05/31/1996)
05/23/1996	6226	Recommendation of the Special Advisory Committee to authorize the Use of Fine Funds to Support the Hogar Catolico Santisima Trinidad for a second year, by Special Advisory Committee. (il) (Entered: 05/31/1996)
05/23/1996	6227	ORDER The Clerk shall issue a check in the amt of $24,036. payable to the Metropolitan University covering the l995−l996 Academic Year. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/31/1996)
05/23/1996	6228	ORDER directing defts to reimburse the Fine Fund for atty fees and expenses advanced from October 1st, 1995 thru March 31, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/31/1996)
05/24/1996	6229	Application for atty fees for Atty Bruce J. McGiverin in the amt of $4.523.15 for expenses during the month of April, 1996. (il) (Entered: 05/31/1996)
05/24/1996	6230	Application for atty fees for Atty Carlos V. Garcia in the amt of $14,130.68 for expenses during the month of April, 1996. (il) (Entered: 05/31/1996)
05/24/1996	6231	ORDER The Clerk shall issue a check in the amt of $4,523.15 payable to Atty Bruce J. McGiverin for expenses during the month of April, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/31/1996)
05/24/1996	6232	ORDER The Clerk shall issue a check in the amt of $14,130.68 payable to Atty Carlos V. Garcia for expenses during the month of April, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/31/1996)
05/29/1996	6233	Recommendation of the Special Advisory Committee regarding the use of Fine Funds to run a Chaplaincy program at the Administration of Correction Institutions. (il) (Entered: 05/31/1996)

05/31/1996	6234	ORDER Granting the Joint mot req. vacation of order of reference and joint mot purs to paragraph 13 of the Stipulation and Joint mot req. vacation of order of reference. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/31/1996)
05/31/1996	6235	Order (HL) Civ. Case 94−2384 is consolidated w/Civ. 79−4. (il) (Entered: 06/06/1996)
05/31/1996	6236	MOTION submitting payment for the EBP Account in the amt of $52,947.39, by gov't defendants. (il) (Entered: 06/06/1996)
06/03/1996	6237	FOURTEENTH−Report of the Garment Manufacturing Workshop in the amt of $14,890.40 covering the period of 4/29 − 5/17/96 in Ponce and from 4/29−5/24/96 at Las Malvinas. (il) (Entered: 06/06/1996)
06/03/1996	6238	APPLICATION for atty fees in the amt of $873.84 for atty Harry Anduze for expenses during the month of May, 1996. (il) (Entered: 06/06/1996)
06/03/1996	6239	MOTION in compliance w/Court order dtd 5/23/96, by Atty Harry Anduze. (il) (Entered: 06/06/1996)
06/03/1996	6240	ORDER The Clerk of the Court shall continue to make advances of $12,000. to the HCST on a trimestral basis, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (cm). (Entered: 06/06/1996)
06/03/1996	6241	ORDER The SAC cease activity related to the establishment and operation of a chaplaincy program at AOC institutions. The fine funds remaining from the $200,000. originally authorized for the development of this program shall no longer be available to cover the costs of this program. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1996)
06/04/1996	6242	ORDER The Clerk shall issue a check in the amt of $873.84 payable to Atty Harry Anduze for expenses during the month of May, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1996)
06/04/1996		ENDORSED ORDER on dkt# 6218: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1996)
06/04/1996		ENDORSED ORDER on dkt#6220: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1996)
06/04/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 585941 in the amt of $14,130.68 payable to Carlos Garcia Gutierrez for expenses during the month of April, 1996. (il) (Entered: 06/06/1996)
06/04/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 585940 in the amt of $4,523.15 payable to Atty Bruce J. McGiverin for expenses during the month of April, 1996. (il) (Entered: 06/06/1996)
06/04/1996	6243	APPLICATION for Atty fees in the amt of $23,715.04 payable to Atty Carlos V. Garcia for expenses during the month of May, 1996. (il) (Entered: 06/06/1996)
06/04/1996	6244	APPLICATION for atty fees in the amt of $6,479.63 payable to Atty Bruce J. McGiverin for expenses during the month of May, 1996. (il) (Entered: 06/06/1996)
06/04/1996	6245	APPLICATION for atty fees in the amt of $3,218.75 payable to atty Luis M. Villaronga for expenses during the month of May, 1996. (il) (Entered: 06/06/1996)
06/04/1996	6246	Informative Motion by Atty Desiree LaBorde re: atty vacation schedule. (il) (Entered: 06/06/1996)
06/04/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #585939 in the amt of $24,036. payable to Metropolitan University. (il) (Entered: 06/14/1996)
06/04/1996	6251	Minute entry: Hrg on class representation set for 6/12/96 at 9:00AM. (Judge Juan M. Perez−Gimenez) (il) (Entered: 06/14/1996)
06/05/1996	6247	RECOMMENDATION of the Special Advisory Committee to use Fine Funds for a Hepatitis B Inmate Inoculation Program. (il) (Entered: 06/06/1996)

06/06/1996	6248	ORDER The Clerk shall issue a check in the amt of $968.75 payable to Atty Luis M. Villaronga for expenses during the month of April, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1996)
06/06/1996	6249	ORDER The Clerk shall issue a check in the amt of $6,479.63 payable to Atty Bruce J. McGiverin for expenses during the month of May, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1996)
06/06/1996	6250	ORDER The Clerk shall issue a check in the amt of $23,715.04 payable to Atty Carlos V. Garcia for expenses during the month of May, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1996)
06/06/1996		ENDORSED ORDER on dkt#6208: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1996)
06/06/1996		ENDORSED ORDER on dkt#6209: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/06/1996)
06/06/1996		Docket # 6252 was inadvertently skipped. (il) (Entered: 08/07/1996)
06/07/1996	6253	Application for atty fees in the amt of $705. payable to Atty Nora L. Rodriguez for expenses during the month of May, 1996. (il) (Entered: 06/14/1996)
06/07/1996	6254	SUBMISSION OF Financial Statements and Supporting Schedules for Morales Feliciano Account, by Vila del Corral. (il) (Entered: 06/14/1996)
06/10/1996		ENDORSED ORDER on dkt#6239: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/14/1996)
06/10/1996		ENDORSED ORDER on dkt#6236: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/14/1996)
06/10/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #591055 in the amt of $6,479.63 payable to Bruce McGiverin for expenses during the month of May, 1996. (il) (Entered: 06/14/1996)
06/10/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #591052 in the amt of $23,715.04 payable to Atty Carlos V. Garcia for expenses during the month of May, 1996. (il) (Entered: 06/14/1996)
06/10/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #591054 in the amt of $873.84 payable to Atty Harry Anduze for expenses during the month of May, 1996. (il) (Entered: 06/14/1996)
06/10/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #591051 in the amt of $12,000. payable to Hogar Catolico Santisima Trinidad. (il) (Entered: 06/14/1996)
06/10/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #591053 in the amt of $968.75 payable to Luis M. Villaronga for expenses during the month of April, 1996. (il) (Entered: 06/14/1996)
06/12/1996	6255	Minute entry: Hrg on class representation held. Pltfs will file a proposal for the new representation of its class. (Judge Juan M. Perez−Gimenez) (il) (Entered: 06/14/1996)
06/13/1996	6256	ORDER Motion for an order that pltfs counsel atty fees and expenses be paid from fine funds is granted, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/14/1996)
06/13/1996	6257	ORDER The Clerk shall issue a check in the amt of $14,890.40 payable to the Institute for the Technical & Occupational Careers, Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/14/1996)
06/14/1996	6258	ORDER authorizing the use of funds for a hepatitis B Inmate inoculation program. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/14/1996)
06/14/1996	6259	MOTION for approval of the Joint Compliance Consultant's Monthly Itemized Statement of Fees and Expenses by pts. (il) (Entered: 06/19/1996)

06/14/1996	6260	JOINT mot req Allocation of Fine Funds in order to pay for AOC Owner's Representative by pts. (il) (Entered: 06/19/1996)
06/17/1996	6261	MOTION in compliance w/paragraph 56 of the Stipulation Regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by defts. (il) (Entered: 06/19/1996)
06/17/1996	6262	INFORMATIVE mot that the report detailing current balance of Accounts for the months of April and May, 1996, were sent to pts., by defts. (il) (Entered: 06/19/1996)
06/18/1996	6263	ORDER The Clerk shall issue a check in the amt of $705. payable to Atty Nora L. Rodriguez for expenses during the month of May, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/21/1996)
06/18/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #591184 in the amt of $14,890.40 payable to Institute for the Technical and Occupational Carrer, Inc. (np) (Entered: 07/02/1996)
06/19/1996	6264	INFORMATIVE mot regarding the Expedited Bail Project's May Invoice in the amt of $78,722.48 , by A. Ravelo Acting Director. (il) (Entered: 06/21/1996)
06/19/1996	6265	EIGHTY−SEVEN Financial Report of the Expedited Bail Project (il) (Entered: 06/21/1996)
06/20/1996		ENDORSED ORDER on dkt# 6262: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/21/1996)
06/20/1996	6266	ORDER The Clerk shall transfer the amount of $90,608.95 from the fine funds under the Court's control to the Center for the Study of Law & Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/21/1996)
06/20/1996	6267	ORDER The Clerk of the Court will transfer the amt of $68,749.83 from the fine funds under the Court's control to the Center for the Study of Law & Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/21/1996)
06/20/1996		ENDORSED ORDER on dkt# 6261: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/21/1996)
06/21/1996		ENDORSED ORDER on dkt# 6214: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/21/1996)
06/21/1996		ENDORSED ORDER on dkt# 6254: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/21/1996)
06/21/1996	6268	COPY of Executive Order from the Governor authorizing that $2,000,000. be withdrawn from the Budget to pay expenses related to the Health Plan Program (Spanish). (il) (Entered: 06/21/1996)
06/21/1996	6269	PROGRESS Report by Defendant−All re: State Penitentiary complex. (np) (Entered: 07/02/1996)
06/25/1996		ENDORSED ORDER on dkt #6264: Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/02/1996)
06/25/1996		ENDORSED ORDER on dkt #6265: Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/02/1996)
06/26/1996		ENDORSED ORDER on dkt #6269. Noted. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/02/1996)
06/26/1996	6270	SUBMISSION OF accounting of expenditures of fine monies for March 1996 by Court Monitor. (np) (Entered: 07/02/1996)
06/26/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #591330 in the amt of $705 payable to Nora L. Rodriguez Matias, Esq. (np) (Entered: 07/02/1996)
06/26/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #591331 in the amt of $68,749.83 payable to Center for the Study of Law and Institutional Litigation (np) (Entered: 07/02/1996)

06/26/1996		ENDORSED ORDER on dkt #6260: Granted. The JCC shall proceed according to paragraph 9 of this mot and shall advise the Court how are the funds to pay for Owner's representative to be made available to him (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/02/1996)
06/27/1996	6271	ORDER amending nunc pro tunc order #6266: the correct amt of money to be transf is $90,608.95 and not $90,068.95 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/02/1996)
06/28/1996	6274	MOTION by Defendant−All to Extend Time until 8/31/96 to file the Correctional Health Program's Narrative Rpt and statistical information (np) (Entered: 07/11/1996)
07/02/1996	6272	REPORT on the use of fine funds by The Hogar Catolico Santisima Trinidad for the trimester covering the months of Apr, May, and June 1996. (np) (Entered: 07/02/1996)
07/02/1996	6273	ORDER for the payment of services to Vila del Corral & Co. in the amt of $1,875 for services rendered in April 1996 relating to the accounting month of March 1996 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/02/1996)
07/02/1996	6275	SUBMISSION of acct of expenditures of fine monies for March 1996 by Court Monitor. (np) (Entered: 07/11/1996)
07/03/1996	6276	MOTION by Carlos Morales−Feliciano for Attorney Fees for the month of June 1996 of Bruce J. McGiverin in the amt of $1,722.15 (np) (Entered: 07/11/1996)
07/03/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #591481 in the amt of $90,608.95 payable to Center for teh Study of Law and Inst. Litigation. (np) (Entered: 07/11/1996)
07/03/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #591482 in the amt of $1,875 payable to Vila del Corral & Co. (np) (Entered: 07/11/1996)
07/05/1996	6277	MOTION by Carlos Morales−Feliciano for Attorney Fees for the month of June 1996 of atty Nora L. Rodriguez in the amt of $1,267.50 (np) (Entered: 07/11/1996)
07/05/1996	6278	MOTION by Carlos Morales−Feliciano for Attorney Fees for the month of June 1996 of atty Harry Anduze in the amt of $745.38 (np) (Entered: 07/11/1996)
07/09/1996	6279	ORDER for payment of services to Vila del Corral & Co. in the amt of $1,625 for the month of May 1996 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/11/1996)
07/09/1996	6280	SUBMISSION of the joint compliance consultant in response to court's order of 6/26/96 by V. Nathan. (np) (Entered: 07/11/1996)
07/09/1996		ENDORSED ORDER on dkt# 6270: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/16/1996)
07/10/1996	6281	15TH REPORT of the Garment Manufacturing Workshop conducted by the Institute for the Technical & Occupational carrers, pursuant to the court's order of 12/19/94 and 2/6/95 (np) (Entered: 07/11/1996)
07/10/1996	6282	ORDER The Clerk shall issue a check from the fine fund mentioned above in the amt of $745.38 payable to Harry Anduze for expenses during the month of June, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/16/1996)
07/10/1996	6283	ORDER The Clerk shall issue a check in the amt of $12,000. payable to Hogar Catolico Santisima Trinidad for expenses during the months of July, Aug and September, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (cm). (Entered: 07/16/1996)
07/11/1996		ENDORSED ORDER on dkt# 6274: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/16/1996)
07/11/1996	6284	APPLICATION for atty fees in the amt of $20,142.78 payable to atty Carlos V. Garcia for expenses during the month of June, 1996. (il) (Entered: 07/16/1996)

07/11/1996	6285	ORDER The Clerk shall issue a check in the amt of $20,142.78 payable to Atty Carlos V. Garcia for expenses during the month of June, 1996.(signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/16/1996)
07/11/1996	6286	ORDER The Clerk shall issue a check in the amt of $1,722.15 payable to Atty Bruce J. McGiverin for expenses during the month of June, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/16/1996)
07/15/1996	6287	ORDER The Clerk shall issue a check in the amt of $1,267.50 payable to Atty Nora L. Rodriguez for expenses during the month of June, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/16/1996)
07/15/1996	6288	MOTION submitting Update to the Rosser International Work Plan for the Facilities Rehabilitation Program by defts. (il) (Entered: 07/16/1996)
07/15/1996	6289	MOTION submitting Quarterly Sanitation and Maintenance Inspection Audit and Corrective Action Plans by defts. (il) (Entered: 07/16/1996)
07/17/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 591683 in the amt of $20,142.78 payable to Atty Carlos V. Garcia Gutierrez for expenses during the month of June, 1996. (il) (Entered: 07/22/1996)
07/17/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 591682 in the amt of $1,722.15 payable to Atty Bruce J. McGiverin for expenses during the month of June, 1996. (il) (Entered: 07/22/1996)
07/17/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #591678 in the amt of $1,625. payable to Vila del Corral & Co. (il) (Entered: 07/30/1996)
07/18/1996		ENDORSED ORDER on dkt#6289: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/22/1996)
07/18/1996		ENDORSED ORDER on dkt # 6288: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/22/1996)
07/18/1996	6290	JOINT mot req an ext to the appointment of Dr. Aida Guzman as Chief Health Care Coordinator and that such appointment be financed through the use of find funds, by pts. (il) (Entered: 07/22/1996)
07/18/1996	6291	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by defts. (il) (Entered: 07/22/1996)
07/18/1996	6292	MOTION for atty fees in the amt of $781.25 payable to Atty Jeffrey Williams for expenses during the month of June, 1996. (il) (Entered: 07/22/1996)
07/19/1996	6293	MOTION of Marcelle D. Martell for admission PHV as co−counsel for defts. (il) (Entered: 07/22/1996)
07/19/1996	6294	ITEMIZED statement of joint compliance Consultant's Time and Expenses by Vincent M. Nathan for the period of June, 1996. (il) (Entered: 07/22/1996)
07/19/1996	6295	MOTION for the approval of the joint compliance consultant's monthly itemized statement of fees and expenses for the month of June, 1996 by pts. (il) (Entered: 07/22/1996)
07/19/1996	6296	ORDER Approving the Fifteenth Report of the Garment Manufacturing Workshop . The Clerk shall issue a check in the amt of $7,966.80. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/22/1996)
07/22/1996	6297	MOTION submitting payment for EPB account in the amt of $131,603.69 by gov't defts. (il) (Entered: 07/24/1996)
07/23/1996	6298	ORDER Banco Central Hispano is to disburse a check payable to Paine Webber Inc in the amt of $10,268,278.96 drawn on Acct. 501−00001−7 for investment in US Securities. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/24/1996)
07/23/1996	6299	ORDER for investment transaction with Paine Webber Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/24/1996)

07/24/1996	6300	APPLICATION for atty fees in the amt of $843.75 payable to Atty Rachel Brill for expenses during the month of April, 1996. (il) (Entered: 07/26/1996)
07/24/1996	6301	EIGHTY−NINE Financial Report of the Expedited Bail Project (il) (Entered: 07/26/1996)
07/24/1996	6302	INFORMATIVE mot regarding the Expedited Bail Project's June, 1996 Invoice, by Angelo Ravelo, Acting Director. (il) (Entered: 07/26/1996)
07/24/1996	6303	CORRECTIONS Compliance Coordinator's Final Report to the Court by Otto J. Riefkohl. (il) (Entered: 07/26/1996)
07/24/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 591814 in the amt of $10,268,278.96 payable to Paine Webber Inc. of P.R. (il) (Entered: 07/30/1996)
07/26/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #591852 in the amt of 7,966.80 payable to Institute for the Technical and Occupational Career Inc. (il) (Entered: 07/30/1996)
07/26/1996	6304	JOINT mot for disbursement of fine monies to joint compliance consultant to defray costs of Hepatitis B inmate Inoculation Program by pts. (il) (Entered: 07/30/1996)
07/26/1996		ENDORSED ORDER on dkt# 6293: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/30/1996)
07/26/1996	6305	ORDER The Clerk will transfer the amt of $128,567.49 from fine funds under the court's control to the Center for the Study of Law and Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/30/1996)
07/26/1996		ENDORSED ORDER on dkt#6291: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/30/1996)
07/26/1996		ENDORSED ORDER on dkt# 6290: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/30/1996)
07/26/1996	6306	ORDER The Clerk shall issue a check from the fine fund mentioned above in the amt of $781.25 payable to Atty Jeffrey Williams for expenses during the month of June, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/30/1996)
07/29/1996		ENDORSED ORDER on dkt#6297: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/30/1996)
07/30/1996	6307	SUBMISSION of Final Accounting purs to Court order dtd 5/31/96 by Vincent M. Nathan. (il) (Entered: 08/02/1996)
08/01/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #0593023 in the amt of $781.25 payable to Atty Jeffrey M. Williams for expenses during the month of June, 1996. (il) (Entered: 08/06/1996)
08/01/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 0593022 in the amt of $128,567.49 payable to Center for the Study of Law and Institutional Litigation. (il) (Entered: 08/06/1996)
08/02/1996	6308	SIXTEENTH Report for the Garment Manufacturing Workshop conducted by the Institute for the Technical & Occupational Careers in the amt of $8,568. covering the month of July, 1996. (il) (Entered: 08/06/1996)
08/02/1996	6312	MOTION req. leave to withdraw as legal representative by Desiree Laborde. (il) (Entered: 08/06/1996)
08/05/1996	6309	CORRECTION of submission of Accounting Expenditures of fine monies for April and May, 1996 by V. Nathan. (il) (Entered: 08/06/1996)
08/05/1996	6310	MOTION for approval of the Joint Compliance Consultant's monthly itemized statement of fees and expenses in the amt of $113,365.98 for the month of July, 1996, by pts. (il) (Entered: 08/06/1996)
08/05/1996	6311	APPLICATION for atty fees in the amt of $587.70 payable to Atty Harry Anduze for expenses during the month of July, 1996. (il) (Entered: 08/06/1996)

08/06/1996	6313	MOTION for disbursement of expert fees to Steven Martin in the amt of $8,968.41 covering the period from April, 1996 thru July 31, l996. (il) (Entered: 08/07/1996)
08/06/1996	6314	APPLICATION for atty fees for Atty Carlos Garcia in the amt of $21,891.20 for the month of July, 1996. (il) (Entered: 08/07/1996)
08/06/1996	6315	APPLICATION for atty fees for Atty Luis M. Villaronga in the amt of $4,945.49 for the month of July, 1996. (il) (Entered: 08/07/1996)
08/07/1996		ENDORSED ORDER on dkt# 6301: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1996)
08/07/1996		ENDORSED ORDER on dkt# 6302: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1996)
08/07/1996		ENDORSED ORDER on dkt# 6308: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1996)
08/07/1996		ENDORSED ORDER on dkt# 6309: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1996)
08/07/1996		ENDORSED ORDER on dkt# 6303: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1996)
08/07/1996		ENDORSED ORDER on dkt# 6304: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1996)
08/07/1996		ENDORSED ORDER on dkt# 6307: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1996)
08/07/1996		ENDORSED ORDER on dkt# 6310: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1996)
08/07/1996		ENDORSED ORDER on dkt# 6312: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1996)
08/07/1996	6316	ORDER The Clerk shall issue a check in the amt of $843.75 payable to Atty Rachel Brill for expenses during the month of April, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1996)
08/07/1996	6317	ORDER The Clerk shall transfer the sum of $730,516.12 to the Center for the Study of Law and Institutional Litigation, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1996)
08/07/1996	6318	ORDER The Clerk shall transfer the amt of $113,365.98 from the fine funds under the Court's control to the Center for the Study of Law and Institutional Litigation, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1996)
08/07/1996	6319	ORDER The Clerk shall issue a check in the amt of $21,891.20 payable to Atty Carlos V. Garcia for expenses during the month of July, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1996)
08/07/1996	6320	ORDER The Clerk shall issue a check in the amt of $587.70 payable to Atty Harry Anduze for expenses during the month of July, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/08/1996)
08/08/1996		ENDORSED ORDER on dkt# 6313: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/09/1996)
08/08/1996	6321	ORDER The Clerk shall issue a check in the amt of $4,945.49 payable to Atty Luis M. Villaronga for expenses during the month of July, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/09/1996)
08/12/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #0593197 in the amt of $843.75 payable to Rachel Brill for expenses during the month of April, 1996. (il) (Entered: 08/14/1996)
08/12/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #0593196 in the amt of $21,891.20 payable to Carlos V. Garcia for expenses during the month of July, 1996.

		(il) (Entered: 08/14/1996)
08/12/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 0593193 in the amt of $730,516.12 payable to Center for the Study of Law and Institutional Litigation. BANCO CENTRAL HISPANO MANAGER'S CHECK #0593194 in the amt of $113,365.98 payable to Center for the Study of Law and Institutional Litigation. (il) (Entered: 08/14/1996)
08/12/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 0593195 in the amt of $587.70 payable to Harry Anduze for expenses during the month of July, 1996. (il) (Entered: 08/14/1996)
08/12/1996	6322	RECOMMENDATION of the Special Advisory Committee to Use Fine Funds for a Drug Rehabilitation Pilot Program at Zarzal Correctional Institution and Camp Zarzal. (il) (Entered: 08/14/1996)
08/12/1996	6323	APPLICATION for atty fees in the amt of 1,723.15 payable to Atty Bruce J. McGiverin for expenses during the month of July, 1996. (il) (Entered: 08/14/1996)
08/12/1996	6324	ORDER Approving disbursement of fine funds to joint compliance consultant to defray costs of hepatitis B Inoculation Program. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/14/1996)
08/13/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 0593219 in the amt of $4,945.49 payable to Atty Luis Villaronga for expenses during the month of July, 1996. (il) (Entered: 08/15/1996)
08/14/1996	6325	ORDER Approving recommendation of Special Advisory Committee for funding of Drug Rehabilitation Program and directing the Clerk of the Court to transfer the sum of $163,844. from the monies to the Center for the Study of Law and Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/15/1996)
08/14/1996	6326	NINETY Financial Report of the Expedited Bail Project (il) (Entered: 08/15/1996)
08/14/1996	6327	Expedited Bail Project's July Invoice in the amt of $64,062.76, by A. Ravelo Acting Director. (il) (Entered: 08/15/1996)
08/15/1996	6328	INFORMATIVE mot detailing the current balance of the Accounts required under paragraphs 22 and 23, by defts. (il) (Entered: 08/16/1996)
08/15/1996	6329	MOTION in Compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by defts. (il) (Entered: 08/16/1996)
08/16/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 0593287 in the amt of $163,844. payable to Center for the Study of Law and Institutional Litigation. (il) (Entered: 08/23/1996)
08/19/1996		ENDORSED ORDER on dkt# 6326: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/20/1996)
08/19/1996		ENDORSED ORDER on dkt# 6327: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/20/1996)
08/19/1996		ENDORSED ORDER on dkt# 6328: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/20/1996)
08/19/1996		ENDORSED ORDER on dkt# 6329: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/20/1996)
08/19/1996	6330	ORDER The Clerk shall issue a check in the amt of $1,723.15 payable to Atty Bruce J. McGiverin for expenses during the month of July, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/20/1996)
08/19/1996	6331	ORDER After due consideration, the Court has determined that its Aug.6th Order should stand and the Court's Aug. 6, 1996 endorsed order of the Joint Mot for Disbursement of Fine Monies to Joint Compliance Consultant to Defray Costs of Hepatitis B Inmate Inoculation Program and its Aug. 12th order Approving Disbursement of Fine Funds to Joint Compliance Consultant to Defray Costs of

		Hepatitis B Inoculation Program are hereby VACATED. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/20/1996)
08/21/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 0593372 in the amt of $1,723.15 payable to Atty Bruce McGiverin for expenses during the month of July, 1996. (il) (Entered: 08/27/1996)
08/22/1996	6332	MOTION submitting Food Service Audits and Corrective Action Plans purs to March 30, 1990 order and req for leave to file them in Spanish, by defts. (il) (Entered: 08/23/1996)
08/22/1996	6333	MOTION submitting Progress Report for the State Penitentiary Complex and req for leave to file the Report in Spanish, by defts. (il) (Entered: 08/23/1996)
08/26/1996	6334	MOTION submittingi FRP Quarterly Report covering the period from April 1st thru June 30, 1996 by Director Juseff M. Galib. (il) (Entered: 08/27/1996)
08/26/1996		ENDORSED ORDER on dkt# 6334: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/06/1996)
09/04/1996	6335	MOTION BY Joseph Maya Gambino (in Spanish) req. protective order (Civ. 95−2181) (il) (Entered: 09/06/1996)
09/04/1996	6336	SEVENTEENTH REPORT of the Garment Manufacturing Workshop conducted by the Institute for the Technical and Occupational Careers in the amt of $5,104.41 for the month of August, 1996. (il) (Entered: 09/06/1996)
09/04/1996	6337	APPLICATION for atty fees for atty Luis M. Villaronga in the amt of $7,610.24 for expenses during the month of August, 1996. (il) (Entered: 09/06/1996)
09/04/1996	6338	APPLICATION for atty fees for atty Bruce J. McGiverin in the amt of $3,006.90 for expenses during the month of August, 1996. (il) (Entered: 09/06/1996)
09/04/1996	6339	APPLICATION for atty fees for atty Carlos V. Garcia in the amt of $22,793.88 for expenses during the month of August, 1996. (il) (Entered: 09/06/1996)
09/04/1996	6340	MOTION in compliance with Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing by defts. (il) (Entered: 09/06/1996)
09/05/1996	6341	APPLICATION for atty fees for atty Harry Anduze in the amt of $588.45 for expenses during the month of August, 1996. (il) (Entered: 09/06/1996)
09/06/1996		ENDORSED ORDER on dkt# 6333: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/06/1996)
09/06/1996		ENDORSED ORDER on dkt# 6332: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/06/1996)
09/06/1996	6342	ORDER Approving the Sixteenth Report of the Garment Manufacturing Workshop in the amt of $8,568. for the month of July, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/06/1996)
09/06/1996	6343	ORDER The Clerk is ordered to pay Atty Luis M. Villaronga the sum of $3,218.75 for fees during the month of May, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/06/1996)
09/06/1996	6344	ORDER The Clerk shall issue a check in the amt of $7,610.24 payable to Atty Luis M. Villaronga for expenses during the month of August, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/06/1996)
09/06/1996	6345	ORDER The Clerk shall issue a check in the amt of $22,793.88 payable to atty Carlos V. Garcia for expenses during the month of August, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/06/1996)
09/06/1996	6346	ORDER The Clerk shall issue a check in the amt of $3,006.90 payable to Atty Bruce J. McGiverin for expenses during the month of August, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/06/1996)
09/06/1996	6347	ORDER The Clerk shall issue a check in the amt of $588.45 payable to Harry Anduze for expenses during the month of August, 1996. (signed by Judge Juan M.

		Perez−Gimenez) (il) (Entered: 09/09/1996)
09/09/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #0593721 in the amt of $22,793.88 payable to Atty Carlos V. Garcia Gutierrez for expenses during the month of August, 1996. (il) (Entered: 09/19/1996)
09/09/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #0593722 in the amt of $3,006.90 payable to Atty Bruce J. McGiverin for expenses during the month of August, 1996. (il) (Entered: 09/19/1996)
09/09/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #0593720 in the amt of $7,610.24 payable to Atty Luis M. Villaronga for expenses during the month of August, 1996. (il) (Entered: 09/19/1996)
09/09/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #0593718 in the amt of $3,218.75 payable to Atty Luis M. Villaronga for expenses during the month of May, 1996. (il) (Entered: 09/19/1996)
09/09/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #0593719 in the amt of $8,568.00 payable to the Institute for the Technical and Occupational Career (il) (Entered: 09/19/1996)
09/09/1996	6348	Minute entry: S/C is set for 9/16/96 at 5:15PM. (Judge Juan M. Perez−Gimenez) (il) (Entered: 09/19/1996)
09/16/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #0593777 in the amt of $588.45 payabe to Atty Harry Anduze for expenses during the month of August, 1996. (il) (Entered: 09/19/1996)
09/16/1996	6349	ORDER The Clerk shall issue a check in the amt of $5,104.41 to the Institute for the Technical and Occupational Careers covering the month of August, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/19/1996)
09/16/1996	6350	JOINT mot req allocation of Fine Funds in order to pay for services to be rendered by STV during the design and construction phases of various Correctional Facilities by pts. (il) (Entered: 09/19/1996)
09/17/1996	6351	MOTION for the Approval of the Joint Compliance Consultant's monthly Itemized Statement of Fees and Expenses in the amt of $126,725.05 for the month of August, 1996 by pts. (il) (Entered: 09/19/1996)
09/18/1996	6352	INFORMATIVE mot regarding the Expedited Bail Project's August, 1996 Invoice in the amt of $57,606.02, by A. Ravelo, Acting Director. (il) (Entered: 09/19/1996)
09/18/1996	6353	NINETY−ONE Financial Report of the Expedited Bail Project by A. Ravelo, Acting Director. (il) (Entered: 09/19/1996)
09/19/1996		ENDORSED ORDER on dkt# 6340: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/19/1996)
09/19/1996	6354	ORDER for payment of services to Vila del Corral and Company in the amt of $1,625. invoice 6290 coverin the month of June, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/19/1996)
09/19/1996	6355	ORDER for payment of services to Vila del Corral and Company in the amt of $1,625. invoice 6455 for the month of July, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/19/1996)
09/19/1996	6356	ORDER directing filing of Reports concerning Employment of Correctional Health Staff. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/19/1996)
09/19/1996	6357	MOTION submitting payment for the EBP Account in the amt of $58,767.16 ck# 01510775 by gov't defts. (il) (Entered: 09/25/1996)
09/19/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 0593852 in the amt of $5,104.41 payable to the Institute for the Technical and Occupational Careers. (il) (Entered: 09/30/1996)
09/20/1996	6358	INFORMATIVE mot reegarding FRP stipulation by pts. (il) (Entered: 09/25/1996)

09/20/1996	6359	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by defts. (il) (Entered: 09/25/1996)
09/20/1996		ENDORSED ORDER on dkt # 6353: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/25/1996)
09/20/1996		ENDORSED ORDER on dkt# 6352: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/25/1996)
09/20/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 0593874 and 0593873 in the amt of $1,625. payable to Vila del Corral & Co. for accounting management during the months of May and June, 1996. (il) (Entered: 09/26/1996)
09/25/1996	6360	ORDER the Court approves the Joint Compliance Consultant's itemized monthly statement for ther period of August 1 thru August 31, 1996. The Clerk shall transfer the amt of $126,725.05 from fine funds under the court's control to the Center for the Study of Law and Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/26/1996)
09/26/1996	6361	REPORT on the Use of Fine Funds by the Hogar Catolico Santisima Trinidad for the Trimester covering the months of July, August and September, 1996. (il) (Entered: 09/30/1996)
09/27/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #0593852 in the amt of $5,104.41 payable to Institute for the Technical and Occupational Careers. (il) (Entered: 10/04/1996)
09/27/1996	6366	ORDER The complaint in Civ. 96−1038 is ordered dismissed with prejudice, having failed to state a claim upon which relief can be granted, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/08/1996)
09/27/1996	6367	JUDGMENT in Civ. 96−1038 dismissing the case. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/08/1996)
09/30/1996	6362	MOTION SUBMITTING Fire Safety Audits and Corrective Action Plans and req for leave to file them in Spanish, by defts. w/attachs. (il) (Entered: 10/04/1996)
10/01/1996	6363	ORDER Consolidating Civ. 96−2180 with this case. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/04/1996)
10/02/1996	6364	MOTION for atty fees in the amt of 341.70 payable to Atty Harry Anduze for expenses during the month of September, 1996. (il) (Entered: 10/04/1996)
10/02/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 0597088 in the amt of $126,725.05 payable to the Center for the Study of Law and Institutional Litigation. (il) (Entered: 10/04/1996)
10/04/1996	6365	Informative Motion by defts re: CHP's First Bimonthly Staffing Report. (il) (Entered: 10/07/1996)
10/04/1996		APPLICATION for atty fees in the amt of $19,350.72 payable to Atty Carlos V. Garcia Gutierrez for expenses during the month of September, 1996. (il) (Entered: 10/07/1996)
10/04/1996		APPLICATION for attys fees in the amt of $2,031.25 payable to Atty Luis M. Villaronga for expenses during the month of September, 1996. (il) (Entered: 10/07/1996)
10/07/1996	6368	ORDER The Clerk shall issue a check in the amt of $2,031.25 payable to Atty Luis M. Villaronga for atty expenses during the month of September, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/08/1996)
10/07/1996	6369	ORDER The Clerk shall issue a check in the amt of $19,350.72 payable to Atty Carlos V. Garcia Gutierrez for expenses during the month of September, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/08/1996)
10/07/1996	6370	APPLICATION for atty fees in the amt of $2,928.30 payable to atty Bruce J. McGiverin for expenses during the month of September, 1996. (il) (Entered: 10/08/1996)

10/08/1996		ENDORSED ORDER on dkt#6362 : Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/08/1996)
10/08/1996	6371	ORDER The Clerk shall issue a check in the amt of $341.70 payable to atty Harry Anduze for expenses during the month of September, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/08/1996)
10/08/1996		ENDORSED ORDER on dkt# 6361: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/10/1996)
10/08/1996	6372	ORDER The Clerk shall issue a check in the amt of $2,928.30 to Atty Bruce J. McGiverin for expenses during the month of September, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/10/1996)
10/09/1996	6373	Designation of Atty Jose E. Fernandez as Aternate Lead Counsel during Oct. 9th thru Oct. 15, 1996, by Atty Carlos Garcia. (il) (Entered: 10/10/1996)
10/09/1996	6374	ORDER Directing notice to all prisoners within the jurisdiction of the Administration of Corrections. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/10/1996)
10/09/1996		ENDORSED ORDER on dkt# 6359: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/10/1996)
10/09/1996	6375	Informative Motion by defts re: Semi−Annual Statistical Report w/attachs. (il) (Entered: 10/10/1996)
10/09/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 0597270 in the amt of $2,031.25 payable to Atty Luis M. Villaronga for expenses during the month of September, 1996. (il) (Entered: 10/11/1996)
10/09/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #0597269 in the amt of $19,350.72 payable to Atty Carlos V. Garcia for expenses during the month of September, 1996. (il) (Entered: 10/11/1996)
10/09/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK #0597269 in the amt of $19,350.72 payable to Carlos V. Garcia for expenses during the month of September, 1996. (il) (Entered: 10/17/1996)
10/09/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 0597270 in the amt of $2,031.25 payble to Atty Luis M. Villaronga for expenses during the month of September, 1996. (il) (Entered: 10/17/1996)
10/10/1996		ENDORSED ORDER on dkt# 6365: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/11/1996)
10/10/1996	6376	EIGHTEENTH Report of the Garment Manufacturing Workshop conducted by the Institute for the Technical and Occupational Careers covering the period from Sept 3 thru Sept. 30, l996 in the amt of $3,085.60 (il) (Entered: 10/11/1996)
10/10/1996		BANCO CENTRAL HISPANO MANAGER'S CHECK # 0597271 in the amt of $341.70 payable to Atty Harry Anduze for expenses during the month of September, 1996. (il) (Entered: 10/17/1996)
10/11/1996	6377	SUBMISSION of Financial Statements and Supporting Schedules for the Morales Feliciano Account by Court Monitor. (il) (Entered: 10/17/1996)
10/15/1996	6378	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish by defts. (il) (Entered: 10/17/1996)
10/16/1996	6379	MOTION submitting Progress Report for the State Penitentiary Complex and req for leave to file the Report in Spanish, by defts. (il) (Entered: 10/17/1996)
10/16/1996		ENDORSED ORDER on dkt# 6373: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1996)
10/16/1996		ENDORSED ORDER on dkt# 6375: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/17/1996)

10/16/1996		BANCO SANTANDER CK # 1590263 in the amt of $2,928.30 payable to Atty Bruce J. McGiverin for expenses during the month of September, 1996. (il) (Entered: 10/24/1996)
10/17/1996	6380	ORDER Approving joint mot req Allocation of Fine Funds to pay for services to be rendered by STV during the design and construction of various correctional facilities. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/18/1996)
10/17/1996	6381	ORDER The Clerk shall issue a check in the amt of $12,000. payable to Hogar Catolico Santisima Trinidad for expenses during the months of October, November and December, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/18/1996)
10/17/1996	6382	MOTION SUBMITTING Quarterly Sanitation and Maintenance Inspection Audit and Corrective Action Plans, by defts. (il) (Entered: 10/18/1996)
10/17/1996	6383	Informative Motion re: Expedited Bail Project's September, 1996 Invoice. (il) (Entered: 10/18/1996)
10/17/1996	6384	MOTION SUBMITTING Ninety−Two Report of the Expedited Bail Project. (il) (Entered: 10/18/1996)
10/21/1996		BANCO SANTANDER CK# 1590350 in the amt of $500,000. payable to the Study of Law and Institutional Litigation. (il) (Entered: 10/24/1996)
10/21/1996		BANCO SANTANDER CK# 1590349 in the amt of $12,000. payable to Hogar Catolico Santisima Trinidad for expenses covering the months of October, November and December, 1996. (il) (Entered: 10/24/1996)
10/21/1996		ENDORSED ORDER on dkt# 6379: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/24/1996)
10/21/1996		ENDORSED ORDER on dkt# 6378: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/24/1996)
10/21/1996		ENDORSED ORDER on dkt# 6384: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/24/1996)
10/21/1996		ENDORSED ORDER on dkt# 6383: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/24/1996)
10/21/1996		ENDORSED ORDER on dkt # 6377: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/24/1996)
10/21/1996		ENDORSED ORDER on dkt# 6382: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/24/1996)
10/21/1996	6385	MOTION for ext of time to distribute PLRA Notices to all inmates within the jurisdiction of the Administration of Correction, by defts. (il) (Entered: 10/24/1996)
10/29/1996		ENDORSED ORDER on dkt# 6385: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/30/1996)
10/30/1996	6386	MOTION for approval of the Joint Compliance Consultant's Monthly Itemized Statement of Fees and Expenses in the amt of $117,697.46 covering the month of September, 1996. (il) (Entered: 11/01/1996)
10/31/1996	6387	RECOMMENDATION of the Special Advisory Committee and the Joint Compliance Consultant to extend funding for the Sistema de Educacion Universitaria Externa Program at the Administration of Correction Penal Institutions. (il) (Entered: 11/01/1996)
11/04/1996	6388	APPLICATION for atty fees in the amt of $6,362.25 payable to Atty Bruce J. McGiverin for expenses during the month of October, 1996. (il) (Entered: 11/07/1996)
11/04/1996	6389	MOTION to req that the Court approve the Steps taken by Lead Counsel in setting up the Civil Action and Education Corporation and req funding for the Operational of the Corp. by pltf. (il) (Entered: 11/07/1996)

11/06/1996	6390	INFORMATIVE mot regarding the FRP Stipulation, by defts. (il) (Entered: 11/07/1996)
11/06/1996	6391	APPLICATION for atty fees in the amt of $397. payable to Atty Harry Anduze for expenses during the month of October, 1996. (il) (Entered: 11/07/1996)
11/06/1996	6392	INFORMATIVE mot regarding change of address of DOJ, by defts. (il) (Entered: 11/07/1996)
11/07/1996	6393	ORDER The Clerk shall issue a check in the amt of $397. payable to Atty Harry Anduze for expenses during the month of October, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/08/1996)
11/07/1996	6394	MOTION to withdraw of legal representation by Jeffrey Williams (il) (Entered: 11/08/1996)
11/08/1996	6395	ORDER The Clerk shall issue a check in the amt of $1,625. payable to Vila de Corral & Company for invoice covering the accounting of August, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/13/1996)
11/08/1996		ENDORSED ORDER on dkt# 6387: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/13/1996)
11/08/1996	6396	ORDER The Clerk shall transfer the amt of $117,697.46 from fine funds under the Court's control to the Center for the Study of Law & Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/13/1996)
11/12/1996	6397	NINETEETH REPORT of the Garment Manufacturing Workshop conducted by the Institute for the Technical & Occupational Careers in the amt of $17,631.60 covering the period of October, 1996. (il) (Entered: 11/13/1996)
11/12/1996	6398	APPLICATION for atty fees in the amt of $1,641.25 payable to Atty Luis M. Villaronga for expenses during the month of October, 1996. (il) (Entered: 11/13/1996)
11/12/1996	6399	APPLICATION for atty fees in the amt of $15,559.85 payable to Atty Carlos V. Garcia for expenses during the month of October, 1996. (il) (Entered: 11/13/1996)
11/12/1996	6400	ORDER The Clerk shall issue a check in the amt of $6,362.25 payable to Atty Bruce J. McGiverin for expenses during the month of October, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/13/1996)
11/12/1996	6401	ORDER The Clerk shall issue a check in the amt of $15, 559.85 payable to Atty Carlos V. Garcia for expenses during the month of October, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/13/1996)
11/12/1996	6402	ORDER The Clerk shall issue a check in the amt of $1,641.25 payable to Atty Luis M. Villaronga for expenses during the month of October, 1996.(signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/13/1996)
11/12/1996		ENDORSED ORDER on dkt# 6392: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/13/1996)
11/12/1996		ENDORSED ORDER on dkt# 6390: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/13/1996)
11/12/1996		BANCO SANTANDER MANAGER'S CHECK # 1590829 in the amt of $397. payable to Atty Harry Anduze for expenses during the month of October, 1996. (il) (Entered: 11/22/1996)
11/12/1996		BANCO SANTANDER MANAGER'S CHECK #1590830 in the amt of $1,625. payable to Vila del Corral for accounting during the month of August, 1996. (il) (Entered: 11/22/1996)
11/13/1996	6403	ORDER The Clerk shall issue a check in the amt of $1,625. payable to Vila del Corral for accounting expenses during the month of August, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/22/1996)
11/14/1996	6404	ORDER Approving the use of fine funds for the Sistema de Educacion Universitaria Externa (SEDUE) Program for the 1996−1997 Academic Year. (signed by Judge

		Juan M. Perez−Gimenez) (il) (Entered: 11/22/1996)
11/14/1996		BANCO SANTANDER MANAGER'S CHECK #1590881 in the amt of $15,559.85 payable to Atty Carlos V. Garcia for expenses during the month of October, 1996. (il) (Entered: 11/22/1996)
11/14/1996		BANCO SANTANDER MANAGER'S CHECK #1590882 in the amt of $6,362.55 payable to Atty Bruce J. McGiverin for expenses during the month of October, 1996. (il) (Entered: 11/22/1996)
11/14/1996		BANCO SANTANDER MANAGER'S CHECK #1590880 in the amt of $1,641.25 payable to Atty Luis M. Villaronga for expenses during the month of October, 1996. (il) (Entered: 11/22/1996)
11/14/1996		BANCO SANTANDER MANAGER'S CHECK #1590883 in the amt of $117,697.46 payable to the Center for the Study of Law and Institutional Litigation. (il) (Entered: 11/22/1996)
11/14/1996		BANCO SANTANDER MANAGER'S CHECK #1590891 in the amt of $1,625. payable to Vila del Corral (il) (Entered: 11/22/1996)
11/15/1996	6405	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by defts. (il) (Entered: 11/22/1996)
11/20/1996	6406	ORDER The Court wishes to meet with lead counsel for both pts. A S/C is set for 11/25/96 at 5:30PM. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/22/1996)
11/20/1996	6407	MOTION submitting update to the Rosser International Work Plan for the Facilities Rehabilitation Program, by defts. (il) (Entered: 11/22/1996)
11/20/1996	6408	MOTION submitting payment for the EBP Account in the amt of $64,062.76 (July) and $57,606.02 (August), by gov't defts. (il) (Entered: 11/22/1996)
11/21/1996	6409	NINETY−THREE FINANCIAL REPORT of the Expedited Bail Project by Angelo Ravelo Garcia, Acting Director. (il) (Entered: 11/22/1996)
11/21/1996	6410	EXPEDITED BAIL PROJECT'S invoice for the month of October, 1996 in the amt of $74,424.14, by Angelo Ravelo, Acting Director. (il) (Entered: 11/22/1996)
11/25/1996		ENDORSED ORDER on dkt# 6410: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/25/1996)
11/25/1996		ENDORSED ORDER on dkt# 6407: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/25/1996)
11/25/1996		ENDORSED ORDER on dkt# 6409: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/25/1996)
11/25/1996		ENDORSED ORDER on dkt# 6405: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/25/1996)
11/27/1996	6411	JOINT mot req an ext of time to file a written joint report regarding the prison conditions at the Campamento Penal Punta Lima, by pts. (il) (Entered: 12/04/1996)
12/03/1996	6412	APPLICATION for Attorney Fees by Atty Luis Villaronga in the amt of $3,687.50 for the month of November, 1996. (il) (Entered: 12/04/1996)
12/03/1996	6413	APPLICATION for Attorney Fees by Atty Carlos V. Garcia for the amt of $20,336.9l for the month of November, 1996. (il) (Entered: 12/04/1996)
12/03/1996	6414	ORDER The Clerk is hereby ordered to pay invoice #6703 in the amt of $2,625. to Vila de Corral & Co. covering the period of September and October, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/04/1996)
12/04/1996	6415	ORDER The Clerk shall issue a check in the amt of $3,687.50 payable to Atty Luis M. Villaronga for expenses during the month of November, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/05/1996)

12/04/1996	6416	ORDER The Clerk shall issue a check in the amt of $20,336.91 to Atty Carlos V. Garcia for expenses during the month of November, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/05/1996)
12/04/1996		BANCO SANTANDER MANAGER'S CHECK # 1627352 in the amt of $2,625. payable to Vila del Corral Co. − Accounting services for the months of Sept and Oct., 1996 (il) (Entered: 12/05/1996)
12/04/1996	6417	MOTION for approval of the Joint Compliance Consultant's monthly Itemized statement of fees and expenses by pts. (il) (Entered: 12/05/1996)
12/04/1996	6418	INFORMATIVE mot submitting the Correctional Health Program Second Bimonthly Staffing Report, by defts. (il) (Entered: 12/05/1996)
12/04/1996	6419	MOTION submitting Quarterly Sanitation and Maintenance Inspection Audit and Corrective Action Plans purs to March 30, 1990 order and req for leave to file them in Spanish, by defts. (il) (Entered: 12/05/1996)
12/05/1996		ENDORSED ORDER on dkt#6411: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/06/1996)
12/05/1996	6420	APPLICATION for atty fees in the amt of $459.40 payable to Atty Harry Anduze for expenses during the month of November, 1996. (il) (Entered: 12/06/1996)
12/06/1996		BANCO SANTANDER MANAGER'S CHECK # 1627398 in the amt of $3,687.50 payable to Atty Luis M. Villaronga for expenses during the month of November, 1996. (il) (Entered: 12/09/1996)
12/06/1996		BANCO SANTANDER MANAGER'S CHECK # 1627397 in the amt of $20,336.91 payable to Atty Carlos Garcia for expenses during the month of November, 1996. (il) (Entered: 12/09/1996)
12/06/1996	6421	ORDER The Clerk shall issue a check in the amt of $459.40 payable to Atty Harry Anduze for expenses during the month of November, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/09/1996)
12/06/1996		ENDORSED ORDER on dkt# 6419: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/09/1996)
12/06/1996		ENDORSED ORDER on dkt# 6418: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/09/1996)
12/06/1996		ENDORSED ORDER on dkt# 6417: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/09/1996)
12/09/1996		Civ. Cases 91−1184 and 91−1185 were consolidated with this case on 2/12/91. (il) (Entered: 12/09/1996)
12/09/1996	6422	Designation of Alternate Lead Counsel − Atty Fernandez Sein from 12/10 thru 12/13/96 by Atty Carlos V. Garcia. (il) (Entered: 12/10/1996)
12/09/1996	6423	MOTION submitting Deposit for the Special Fund in the amt of $166,748.12 by gov't defts. (il) (Entered: 12/10/1996)
12/10/1996	6424	AMENDED EIGHTEENTH REPORT of the Garment Manufacturing Workshop in the amt of $3,085.60 covering the period of September, 1996. (il) (Entered: 12/16/1996)
12/10/1996	6425	ADDITIONAL information regarding the 18th and 19th Report of the Garment Manufacturing Workshop covering the period from October − November, 1996. (il) (Entered: 12/16/1996)
12/10/1996		BANCO SANTANDER MANAGER'S CHECK # 1627443 in the amt of $459.40 payable to Atty Harry Anduze for expenses during the month of December, 1996. (il) (Entered: 12/16/1996)
12/12/1996		ENDORSED ORDER on dkt# 6422: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/16/1996)

12/12/1996		ENDORSED ORDER on dkt# 6423: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/16/1996)
12/13/1996	6426	APPLICATION for atty fees in the amt of $10,884.15 payable to Atty Bruce J. McGiverin for expenses during the month of November, 1996. (il) (Entered: 12/16/1996)
12/16/1996	6427	ORDER The Clerk shall issue a check in the amt of $10,884.15 for Atty Bruce J. McGiverin for expenses during the month of November,l996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/17/1996)
12/16/1996	6428	MOTION in Compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by defts. (il) (Entered: 12/17/1996)
12/17/1996	6429	MOTION for disbursement of Expert Fees to Steve J. Martin in the amt of $8,906.89 covering the period from August 1st thru December 4, 1996, by pltfs. (il) (Entered: 12/19/1996)
12/18/1996		ENDORSED ORDER on dkt# 6428: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/19/1996)
12/18/1996		BANCO SANTANDER MANAGER'S CHECK # 1624508 in the amt of $10,884.15 payable to Atty Bruce J. McGiverin for expenses during the month of November, 1996. (il) (Entered: 01/02/1997)
12/19/1996	6430	NINETY−FOUR Financial Report of the Expedited Bail Project (il) (Entered: 12/20/1996)
12/19/1996	6431	EXPEDITED BAIL PROJECT'S NOVEMBER, 1996 INVOICE. (il) (Entered: 12/20/1996)
12/20/1996		ENDORSED ORDER granting dkt #6429. (signed by Judge Juan M. Perez−Gimenez) (su) (Entered: 12/23/1996)
12/20/1996	6444	MOTION SUBMITTING PROGRESS REPORT for the STATE Penitentiary Complex and req for leave to file the report in Spanish w/attachment by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez (il) (Entered: 01/14/1997)
12/26/1996	6432	MOTION in compliance w/Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing, by defts. (il) (Entered: 01/02/1997)
12/26/1996	6433	SUBMISSION of Accounting for Fine Funds held by the Joint Compliance Consultant, Vincent M. Nathan. (il) (Entered: 01/02/1997)
12/26/1996	6434	REPORT on the Use of Fine Funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of October, November and December, 1996 (il) (Entered: 01/02/1997)
12/30/1996	6435	MOTION submitting payment for EBP Account in the amt of $51,974.25, by gov't defts. (il) (Entered: 01/02/1997)
12/31/1996		ENDORSED ORDER on dkt# 6431: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/02/1997)
01/02/1997	6436	MOTION designating Manuel A. Quilichini as lead counsel in case for defts. (il) (Entered: 01/03/1997)
01/02/1997	6437	MOTION req leave to withdraw as lead counsel for defts by Atty. Jose A. Fuentes Agostini. (il) (Entered: 01/03/1997)
01/03/1997	6438	OPPOSITION to mot for leave to withdraw by the Firm of Totti and Rodriguez Diaz, by pltf class. (il) (Entered: 01/09/1997)
01/07/1997	6439	APPLICATION for atty fees in the amt of $302.94 payable to Atty Harry Anduze for expenses during the month of December, 1996. (il) (Entered: 01/09/1997)
01/07/1997	6440	APPLICATION for atty fees in the amt of $3,093.75 payable to Atty Luis M. Villaronga for expenses during the month of December, 1996. (il) (Entered:

		01/09/1997)
01/08/1997	6441	MOTION for advancement of funds for the Civil Action and Education Corporation in the amt of $250,000. by pltfs. (il) (Entered: 01/09/1997)
01/08/1997	6442	INFORMATIVE mot advising that written report detailing the current balance of the Accounts required under Paragraphs 22 and 23 were sent to pts, by defts. (il) (Entered: 01/09/1997)
01/08/1997	6443	MOTION for approval of joint compliance Consultant's monthly itemized statement of fees and expenses in the amt of $203,569.34 by pts. (il) (Entered: 01/09/1997)
01/09/1997	6445	ORDER The Clerk shall issue a check in the amt of $302.94 payable to Atty Harry Anduze for expenses during the month of December, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/14/1997)
01/10/1997		ENDORSED ORDER on dkt# 6433: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/14/1997)
01/10/1997	6446	MOTION SUBMITTING payment for the EBP Account in the amt of $74,424.14 ck# 01552277 w/attachment, by gov't defts. (il) (Entered: 01/14/1997)
01/10/1997	6447	APPLICATION for atty fees in the amt of $3,000.for Atty Bruce J. McGiverin for expenses during the month of December, 1996. (il) (Entered: 01/14/1997)
01/10/1997	6448	INFORMATIVE mot re atty Carlos V. Garcia change of address, by pltfs. (il) (Entered: 01/14/1997)
01/10/1997		ENDORSED ORDER on dkt# 6437: Atty Fuentes Agostini is allowed to withdraw as counsel for the gov't defts in his capacity as an attorney in the private practice of law. The mot is denied as to the law firm of Totti, Rodriguez, Diaz and Fuentes. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/14/1997)
01/10/1997		ENDORSED ORDER on dkt # 6436: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/14/1997)
01/10/1997		ENDORSED ORDER on dkt# 6432: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/14/1997)
01/10/1997		ENDORSED ORDER on dkt# 6434: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/14/1997)
01/10/1997	6449	ORDER The Clerk is ordered to transfer the amt of $203,569.34 from fine funds under the Court's control to the Center for the Study of Law & Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/14/1997)
01/10/1997		ENDORSED ORDER on dkt# 6442: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/14/1997)
01/10/1997		ENDORSED ORDER on dkt# 6438: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/14/1997)
01/14/1997	6450	APPLICATION for atty fees in the amt of $14,895.6l for Atty Carlos V. Garcia for expenses during the month of December, 1996. (il) (Entered: 01/17/1997)
01/14/1997	6451	Designation of Alternate Lead Counsel Jose E. Fernandez from Jan. 17 thru Jan. 26, 1997, by Carlos V. Garcia. (il) (Entered: 01/17/1997)
01/14/1997	6452	ORDER The Clerk shall issue a check in the amt of $3,093.75 payable to Atty Luis M. Villaronga for expenses during the month of December, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/17/1997)
01/15/1997		BANCO SANTANDER MANAGER'S CHECK # 1624537 in the amt of $250,000. payable to Civil Action and Education Corp. (il) (Entered: 01/17/1997)
01/15/1997		BANCO SANTANDER MANAGER'S CHECK # 1624536 in the amt of $203,569.34 payable to the Center for the Study of Law and Institutional Litigation. (il) (Entered: 01/17/1997)

01/15/1997	6453	ORDER The Clerk shall issue a check in the amt of $14,895.6l payable to Atty Carlos V. Garcia for expenses during the month of December, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/17/1997)
01/15/1997	6454	ORDER The Clerk shall issue a check in the amt of $250,000. payable to the Civil Action and Education Corporation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/17/1997)
01/15/1997		BANCO SANTANDER MANAGER'S CHECK #1624535 in the amt of $302.94 payable to Harry Anduze for expenses during the month of December, 1996. (il) (Entered: 01/27/1997)
01/16/1997	6455	MOTION to employ Christopher A. Jenkins as Assistant to Lead Counsel and President of the Civil Action and Education Corporation, by pltf class. (il) (Entered: 01/17/1997)
01/16/1997		ENDORSED ORDER on dkt # 6448: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/17/1997)
01/16/1997		ENDORSED ORDER on dkt# 6446: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/17/1997)
01/16/1997		ENDORSED ORDER on dkt# 6444: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/17/1997)
01/17/1997	6456	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by defts. (il) (Entered: 01/27/1997)
01/17/1997	6457	ORDER The Clerk shall issue a check in the amt of $3,000. for expenses during the month of December, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/27/1997)
01/21/1997		BANCO SANTANDER MANAGER'S CHECK #1624540 in the amt of $14,895.61 payable to Atty Carlos Garcia Gutierrez for expenses during the month of December, 1996. (il) (Entered: 01/27/1997)
01/23/1997	6458	NOTICE of change of address for the Joint Compliance Consultant, by Vincent Nathan. (il) (Entered: 01/27/1997)
01/23/1997		BANCO SANTANDER MANAGER'S CHECK #1624543 in the amt of $105,866.86 payable to the Center for the Study of Law and Institutional Litigation. (il) (Entered: 01/27/1997)
01/23/1997	6459	MOTION in compliance w/Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing by defts. (il) (Entered: 01/27/1997)
01/23/1997		BANCO SANTANDER MANAGER'S CHECK #1624544 in the amt of $3,000. payable to Atty Bruce J. McGiverin for expenses during the month of December, 1996. (il) (Entered: 01/31/1997)
01/24/1997		BANCO SANTANDER MANAGER'S CHECK #1624545 in the amt of $48,000. payable to Hogar Catolico Santisima Trinidad. (il) (Entered: 01/27/1997)
01/24/1997		ENDORSED ORDER on dkt# 6451: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/27/1997)
01/24/1997		ENDORSED ORDER on dkt# 6455: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/27/1997)
01/24/1997	6460	ORDER The Clerk shall issue a check in the amt of $12,000. payable to Hogar Santisima Trinidad for expenses during the months of January, February and March, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/27/1997)
01/27/1997		BANCO SANTANDER MANAGER'S CHECK # 1624546 in the amt of $12,000. payable to Hogar Catolico Santisima Trinidad for the months of Oct, Nov and December, 1996. This check substitutes ck# 1624545 for $48,000. issued 1−24−97. Previous order is vacated. (il) (Entered: 01/28/1997)

01/28/1997		ENDORSED ORDER on dkt# 6456: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/31/1997)
01/28/1997	6461	NINETY−FIVE Financial Report of the Expedited Bail Project by Angelo Ravelo, Acting Director (il) (Entered: 01/31/1997)
01/28/1997	6462	EXPEDITED BAIL PROJECT'S December, 1996 invoice, by Angelo Ravelo, Acting Director. (il) (Entered: 01/31/1997)
01/28/1997	6463	AMENDED ORDER According to the mot req fees filed by Atty Villaronga, he did not incur in any expenses during the month of December, 1996. The order enterd by this Court (dkt#6452) erroneously awarded Atty Villaronga an additional amt of $820.49 for expenses incurred during said month. The Clerk of the Court advance Atty Villaronga the sum of $3,093.75 only for fees earned during the month of December, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/31/1997)
01/28/1997		ENDORSED ORDER on dkt# 6459: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/31/1997)
01/28/1997	6464	ITEMIZED Statement of Joint Compliance Consultant's Time and Expenses for the month of December, 1996, by Vincent Nathan. (il) (Entered: 01/31/1997)
01/29/1997	6465	ORDER Regarding the Special Advisory Committee. The Court accepts the resignation of Eliezer Curet Cuevas and appoints Jose Lazaro Paoli to serve as Chairman of The Special Advisory Committee. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/31/1997)
01/31/1997	6466	ORDER The Clerk shall issue a check in the amt of $1,625. payable to Vila de Corral & Company for invoice #6897 in relation to accounting month of November, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/31/1997)
01/31/1997	6467	ORDER The Clerk shall issue a check in the amt of $1,625. payable to Vila de Corral and Co. for the accounting month of October, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/31/1997)
01/31/1997	6468	INFORMATIVE mot regarding compliance w/Paragraph 24 of the FRP Stipulation for the month of December, 1996, by defts. (il) (Entered: 02/05/1997)
01/31/1997	6469	MOTION to req an ext of time to file Report on Punta Lima by pltf class. (il) (Entered: 02/05/1997)
01/31/1997	6470	OPINION AND ORDER Listing various issues which have not been covered at previous meetings and an in−chambers meeting on 2/13/97 at 10:00AM. (signed by Judge Juan M. Perez−Gimenez (il) (Entered: 02/05/1997)
02/03/1997	6471	MOTION in compliance with Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing by defts. (il) (Entered: 02/05/1997)
02/03/1997		BANCO SANTANDER MANAGER'S CHECK # 1624550 in the amt of $1,625. payable to Vila del Corral and Co. for accounting month of October, 1996. (il) (Entered: 02/05/1997)
02/04/1997	6472	APPLICATION for atty fees in the amt of $646.78 payable to Atty Harry Anduze for expenses during the month of January, 1997. (il) (Entered: 02/05/1997)
02/04/1997	6473	Informative Motion by defts re: CHP's Third Bimonthly Staffing Report w/attachs. (il) (Entered: 02/05/1997)
02/05/1997	6474	ORDER The Clerk shall issue a check in the amt of $646.78 payable to Atty Harry Anduze for expenses during the month of January, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/07/1997)
02/07/1997	6475	MOTION submitting Payment for the EBP Account in the amt of $60,306.90 by gov't defts. (il) (Entered: 02/13/1997)
02/07/1997	6476	MOTION to withdraw as counsel for gov't defts by Atty Marshal D. Morgan. (il) (Entered: 02/13/1997)

02/07/1997	6477	AMENDED mot in compliance w/Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing by defts. (il) (Entered: 02/13/1997)
02/07/1997	6478	INFORMATIVE mot submitting a corrected third bi−monthly staffing report by defts. (il) (Entered: 02/13/1997)
02/11/1997	6479	MOTION for atty fees in the amt of $2,437.50 payable to Atty Luis M. Villaronga for expenses during the month of January, 1997. (il) (Entered: 02/13/1997)
02/11/1997		BANCO SANTANDER MANAGER'S CHECK # 1624565 in the amt of $3,093.75 payable to Atty Luis M. Villaronga for atty fees during the month of December, 1996. (il) (Entered: 02/13/1997)
02/11/1997	6482	MOTION req leave to withdraw as legal representative for defts, by Atty Ivan Vega Lassalle (DOJ). (il) (Entered: 02/20/1997)
02/12/1997		ENDORSED ORDER on dkt# 6469: Granted until 3/14/97. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/13/1997)
02/12/1997		BANCO SANTANDER MANAGER'S CHECK # 1624570 in the amt of $646.78 payable to Atty Harry Anduze for expenses during the month of January, 1997. (il) (Entered: 02/13/1997)
02/12/1997	6480	ORDER The Clerk will be ordered to transfer the amt of $169,154.01 from fine funds under the Court to the Center for the Study of Law and Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/30/1997)
02/13/1997	6480	MOTION for atty fees in the amt of $3,280. for atty Bruce J. McGiverin for expenses during the month of January, 1997. (il) (Entered: 02/14/1997)
02/13/1997	6481	EVALUATION of the Institute for the Technical and Occupational Careers Garment−Manufacturing Workshop at the Ponce Women and Young Adults Institution by V. Nathan. (il) (Entered: 02/14/1997)
02/13/1997	6483	Minute entry: Meeting held in chambers. Mr. Fuentes Agostini informed the Court that the new lead attorney for the defts is Manuel Quilichini. All pending issues are discussed. Next meeting is set for 2/28/97 at 5:00PM. The new Adminstrator of Corrections is to be present. (Judge Juan M. Perez−Gimenez) (il) (Entered: 02/20/1997)
02/14/1997	6484	ORDER The Clerk shall issue a check in the amt of $3,280. payable to Atty Bruce J. McGiverin for expenses during the month of January, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/20/1997)
02/18/1997	6485	INFORMATIVE mot detailing the current balance of the Account for the month of January, by defts. (il) (Entered: 02/20/1997)
02/18/1997	6486	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and Req for leave to file in Spanish, by defts. (il) (Entered: 02/20/1997)
02/19/1997		ENDORSED ORDER on dkt# 6478: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/20/1997)
02/19/1997		ENDORSED ORDER on dkt# 6477: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/20/1997)
02/19/1997		ENDORSED ORDER on dkt# 6475: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/20/1997)
02/19/1997		ENDORSED ORDER on dkt# 6481: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/20/1997)
02/19/1997		ENDORSED ORDER on dkt# 6476: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/20/1997)
02/19/1997	6487	ORDER The Clerk shall issue a check in the amt of $2,437.50 payable to Atty Luis M. Villaronga for expenses during the month of January, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/20/1997)

02/19/1997	6488	ORDER issuing final payment for the Garment Manufacturing Workshop conducted by the Fashion Merchandising and Technical Institute in the amt of $5,291.20 . (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/20/1997)
02/20/1997		BANCO SANTANDER MANAGER'S CHECK #1624585 in the amt of $3,280. payable to Atty Bruce J. McGiverin for expenses during the month of January, 1997. (il) (Entered: 02/27/1997)
02/21/1997	6489	INFORMATIVE mot regarding the Expedited Bail Project's January, 1997 invoice in the amt of $50,511.17 by Acting Director, Angelo Ravelo. (il) (Entered: 02/27/1997)
02/21/1997	6490	NINETY−SIX FINANCIAL REPORT OF THE Expedited Bail Project (il) (Entered: 02/27/1997)
02/21/1997		ENDORSED ORDER on dkt# 6486: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/27/1997)
02/24/1997		ENDORSED ORDER on dkt# 6485: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/27/1997)
02/24/1997		BANCO SANTANDER MANAGER'S CHECK # 1624616 in the amt of $2,437.50 payable to Atty Luis M. Villaronga for expenses during the month of January, 1997. (il) (Entered: 02/27/1997)
02/24/1997		ENDORSED ORDER on dkt# 6482: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/27/1997)
02/24/1997		BANCO SANTANDER MANAGER'S CHECK # 1624617 in the amt of $5,291.20 payable to the Institute for the Technical & Occupational Careers. (il) (Entered: 02/27/1997)
02/25/1997		BANCO SANTANDER MANAGER'S CHECK #1624620 in the amt of $1,625. payable to Vila del Corral & Co. for the accounting month of December, 1996. (il) (Entered: 02/27/1997)
02/25/1997	6491	ORDER for the payment of custody fees to Banco Santander in the amt of $50. covering custody services for the period of Nov. 96 to Jan. 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/27/1997)
02/25/1997	6492	ORDER for payment of custody fees to Banco Santander in the amt of $50. covering custody fees for the period of Feb. 1996 to January 31, 1997.(signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/27/1997)
02/25/1997	6493	ORDER for payment to services to Vila del Corral and Co. in the amt of $1,625. for services provided in Jan, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/27/1997)
02/27/1997	6494	MOTION for special appearance by Gonzalez Guanill w/attachs. (il) (Entered: 03/06/1997)
02/27/1997	6495	ORDER re dkt#6494: Denied. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/06/1997)
02/28/1997	6496	Minute entry: Meeting held in chambers. The Court will issue an order suspending the Joint Compliance Consultant and appointing Mr. Nathan as court−appointed expert witness purs to Rule 706 of the Federal Rules of Evidence. (Judge Juan M. Perez−Gimenez) (il) (Entered: 03/06/1997)
03/03/1997	6497	MOTION submitting Progress Report for the State Penitentiary Complex and req for leave to file the report in Spanish, by defts. (il) (Entered: 03/06/1997)
03/03/1997	6498	MOTION in compliance with Order regarding the Privatization of the Correctional Health Program, by defts. (il) (Entered: 03/06/1997)
03/03/1997		ENDORSED ORDER on dkt # 6490: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/06/1997)
03/03/1997		ENDORSED ORDER on dkt# 6489: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/06/1997)

03/03/1997	6499	MOTION submitting Outline of Strategic Plan, by defts. (il) (Entered: 03/06/1997)
03/04/1997	6500	ORDER To Show Cause why the Court should not suspend certain provisions of prior orders relating to the Employment of the Joint Compliance Consultant and Appoint Expert Witness Vincent M. Nathan. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/06/1997)
03/05/1997	6501	MOTION for Approval of the Joint Compliance Consultant's monthly Itemized Statement of Fees and Expenses in the amt of $123,368.99, by pts. (il) (Entered: 03/06/1997)
03/06/1997	6502	APPLICATION for atty fees in the amt of $367.05 payable to Atty Harry Anduze for expenses during the month of February, 1997. (il) (Entered: 03/10/1997)
03/10/1997		ENDORSED ORDER on dkt# 6497: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/10/1997)
03/10/1997		ENDORSED ORDER on dkt# 6499: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/10/1997)
03/10/1997	6503	ORDER The Clerk shall issue a check in the amt of $367.05 payable to Atty Harry Anduze for expenses during the month of February, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/10/1997)
03/10/1997	6504	ORDER The Clerk is ordered to transfer the amt of $123,368.99 from fine funds to the Center for the Study of Law & Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/10/1997)
03/10/1997	6505	ORDER Appointing Vincent M. Nathan to serve as expert witness. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/10/1997)
03/11/1997		BANCO SANTANDER MANAGER'S CHECK #1624648 in the amt of $123,368.99 payable to the Center for the Study of Law and Institutional Litigation. (il) (Entered: 03/13/1997)
03/11/1997		BANCO SANTANDER MANAGER'S CHECK # 1624649 in the amt of $367.05 payable to Atty Harry Anduze for expenses during the month of Feb. 1997. (il) (Entered: 03/13/1997)
03/12/1997	6506	MOTION for disbursement of expert fees in the amt of $6,099.36 payable to Steve J. Martin covering the period from 12/1/96 thru February 28, 1997. (il) (Entered: 03/13/1997)
03/12/1997	6507	MOTION for atty fees in the amt of $2,895.80 payable to Atty Bruce J. McGiverin for expenses during the month of February, 1997. (il) (Entered: 03/13/1997)
03/12/1997	6508	MOTION for approval of the Joint Compliance Consultant's monthly Itemized Statement of Fees and Expenses in the amt of $81,589.08, by pts. (il) (Entered: 03/13/1997)
03/12/1997	6509	ORDER Approving summary of order appointing Vincent M. Nathan to serve as expert witness. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/13/1997)
03/17/1997	6510	MOTION to req setting of bi−weekly S/C, by pltf class. (il) (Entered: 03/20/1997)
03/17/1997	6511	MOTION to modify the Court's order Appointing Vincent M. Nathan to serve as expert witness, by pltf class. (il) (Entered: 03/20/1997)
03/17/1997	6512	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by defts. (il) (Entered: 03/20/1997)
03/19/1997	6513	NINETY−Seven Financial Report of the Expedited Bail Project by Angelo Ravelo, Acting Director. (il) (Entered: 03/20/1997)
03/19/1997	6514	INFORMATIVE mot req Expedited Bail Project's February 1997 invoice in the amt of $56,266.71, by Angelo Ravelo. (il) (Entered: 03/20/1997)

03/21/1997	6515	ORDER Approving the itemized statement of time and expenses in the amt of $6,099.36 of Steve Martin covering the period of December 1, 1996 thru February 28, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/03/1997)
03/21/1997	6516	ORDER The Clerk will transfer the amt of $81,589.08 from fine funds to the Center for the Study of Law & Institutional Litigation covering the period of February 1,1997 thru February 28, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/03/1997)
03/21/1997	6517	ORDER The Clerk shall issue a check in the amt of $2,895.80 payable to Bruce J. McGiverin for expenses during the month of February, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/03/1997)
03/21/1997		ENDORSED ORDER on dkt# 6498: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/03/1997)
03/21/1997		ENDORSED ORDER on dkt# 6510: Granted. The Court will meet with counsel on March 24, 1997 at 5:30PM. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/03/1997)
03/24/1997		ENDORSED ORDER on dkt# 6514: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/03/1997)
03/24/1997		ENDORSED ORDER on dkt# 6513: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/03/1997)
03/24/1997		ENDORSED ORDER on dkt# 6512: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/03/1997)
03/24/1997		ENDORSED ORDER on dkt# 6511: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/03/1997)
03/25/1997	6518	MOTION in compliance with Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing, by defts. (il) (Entered: 04/03/1997)
03/25/1997	6519	AMENDED mot in compliance with Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing, by defts. (il) (Entered: 04/03/1997)
03/25/1997	6520	INFORMATIVE mot req. the amended mot in compliance with Paragraph 44 of the stipulation, by defts. (il) (Entered: 04/03/1997)
03/27/1997	6521	REPORT on the Use of Fine Funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of January, February and March, 1997. (il) (Entered: 04/03/1997)
03/31/1997	6522	MOTION for immediate relief concerning the conditions of the medical area at Bayamon 308 and of conditions at the maximum security section at Bayamon 308 now being used to house inmates during admission procedures, by pltf class. (il) (Entered: 04/03/1997)
04/01/1997	6523	MOTION submitting Fire Safety Audits and Corrective Action Plans and req to file them in Spanish, by defts (w/attachs.) (il) (Entered: 04/03/1997)
04/02/1997	6524	MOTION for approval of a Budget for the Civil Action and Education Corporation and for disbursement of funds in the amt of $1,075,411. by pltf class. (il) (Entered: 04/04/1997)
04/03/1997	6525	ORDER The Clerk is ordered to issue a check in the amt of $1,075,411. payable to the Civil Action and Education Corporation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/04/1997)
04/03/1997		BANCO SANTANDER MANAGER'S CHECK in the amt of $2,895.80 payable to Bruce J. McGiverin for expenses during the month of February, 1997. (il) (Entered: 04/09/1997)
04/03/1997		BANCO SANTANDER MANAGER'S CHECK #1624705 in the amt of $81,589.08 payable to the Center for the Study of Law and Institutional Litigation (il) (Entered: 04/09/1997)

04/04/1997	6526	ORDER The Clerk shall issue a check in the amt of $12,000. to the Hogar Catolico Santisima Trinidad for expenses during the months of April, May and June, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/04/1997)
04/04/1997		ENDORSED ORDER on dkt# 6521: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/04/1997)
04/04/1997	6527	INFORMATIVE mot concerning inmates interviewed by the Court at Bayamon Regional Jail, by pltf class. (il) (Entered: 04/09/1997)
04/04/1997	6528	MOTION submitting Quarterly Sanitation and Maintenance Inspection Audit and Corrective Action Plans and req for leave to file them in Spanish, by defts. (il) (Entered: 04/09/1997)
04/04/1997	6529	MOTION for atty fees in the amt of $304.65 payable to Atty Harry Anduze for expenses during the month of March, 1996. (il) (Entered: 04/09/1997)
04/07/1997		ENDORSED ORDER on dkt#6522: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1997)
04/07/1997		ENDORSED ORDER on dkt# 6519: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1997)
04/07/1997		ENDORSED ORDER on dkt# 6520: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1997)
04/07/1997		ENDORSED ORDER on dkt# 6518: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1997)
04/07/1997		ENDORSED ORDER on dkt# 6523: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1997)
04/07/1997	6530	ORDER The Clerk shall issue a check in the amt of $304.65 payable to Atty Harry Anduze for expenses during the month of March, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1997)
04/07/1997	6531	ORDER granting in part and denying in part pltfs mot to modify the Court's order appointing Vincent M. Nathan to serve as expert witness. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/09/1997)
04/07/1997	6532	SUBMISSION OF Accountant's report concerning FRP Accounts, by pltf class (w/binder attached.) (il) (Entered: 04/09/1997)
04/08/1997	6533	APPLICATION for atty fees in the amt of $3,663.52 payable to Atty Bruce J. McGiverin for expenses during the month of March, 1997. (il) (Entered: 04/09/1997)
04/08/1997		BANCO SANTANDER MANAGER'S CHECK # 1624718 in the amt of $1,075,411. payable to Civil Action and Education Corp. (il) (Entered: 04/09/1997)
04/10/1997		BANCO SANTANDER MANAGER'S CHECK # 1624721 in the amt of $304.65 payable to Harry Anduze for expenses during the month of March, 1997. (il) (Entered: 04/22/1997)
04/14/1997	6534	REPORT on Medical and Mental Health Care by Vincent M. Nathan. (il) (Entered: 04/22/1997)
04/15/1997		BANCO SANTANDER MANAGER'S CHECK # 1624703 in the amt of $6,099.36 payable to Steven Martin thru certified mail P227 289 936 for expenditures from Dec. 96 thru Feb. 1997. (il) (Entered: 04/22/1997)
04/15/1997	6535	INFORMATIVE MOT that report detailing the current balance of the Accounts under Paragraphs 22 and 23 were sent to pts., by defts. (il) (Entered: 04/22/1997)
04/15/1997	6536	MOTION in Compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and Req for leave to file in Spanish, by defts. (il) (Entered: 04/22/1997)
04/15/1997	6537	ITEMIZED Statement of Vincent M. Nathan's fees and expenses for the month of March, 1997 (il) (Entered: 04/22/1997)

04/16/1997	6538	ORDER The Clerk shall transfer the amt of $104,918.82 from fine funds under the courts control to the Center for the Study of Law and Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1997)
04/17/1997	6539	ORDER the Clerk shall issue a check in the amt of $3,663.52 payable to Bruce J. McGiverin for expenses during the month of March, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1997)
04/17/1997		ENDORSED ORDER on dkt# 6528: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1997)
04/17/1997		ENDORSED ORDER on dkt# 6527: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1997)
04/17/1997		ENDORSED ORDER on dkt# 6532: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1997)
04/17/1997	6540	ORDER The Clerk shall issue a check in the amt of $1,625. payable to Vila de Corral for invoice covering the period February, l997 in relation to accounting for the month of January, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1997)
04/17/1997	6541	ORDER The Clerk shall issue a check in the amt of $1,625. payable to Vila de Corral for invoice from March, 1997 covering the accounting of February, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/22/1997)
04/17/1997	6542	MOTION for ext of time to respond to Court order, by Edwin Llanne Ortiz (pro−se). (il) (Entered: 04/22/1997)
04/22/1997	6543	INFORMATIVE mot regarding Paragraph 24 of FRP Stipulation by defts. (il) (Entered: 05/05/1997)
04/22/1997		BANCO SANTANDER MANAGER'S CHECK # 1624733 in the amt of $1,625. payable to Vila del Corral for invoice 71−58. (il) (Entered: 05/05/1997)
04/22/1997		BANCO SANTANDER MANAGER'S CHECK # 1624732 in the amt of $1,625. payable to Vila del Corral for invoice 71−08. (il) (Entered: 05/05/1997)
04/23/1997		BANCO SANTANDER MANAGER'S CHECK # 1624744 in the amt of $104,918.82 payable to Center for the Study of Law and Institutional Litigation. (il) (Entered: 05/05/1997)
04/23/1997	6544	NINETY−eight Financial Report of the Expedited Bail Project by Angelo Ravelo Acting Director. (il) (Entered: 05/05/1997)
04/23/1997	6545	INFORMATIVE MOT regarding Expedited Bail Project's March 1997 invoice, by Angelo Ravelo. (il) (Entered: 05/05/1997)
04/23/1997		BANCO SANTANDER MANAGER'S CHECK # 1624743 in the amt of $3,663.52 payable to Bruce J. McGiverin for expenses during the month of March, l997. (il) (Entered: 05/05/1997)
04/28/1997	6546	INFORMATIVE mot req ext of time to amend complaint, by Edwin Llanes (pro−se in Civ. 95−2535) (il) (Entered: 05/05/1997)
04/29/1997		Letter from Angelo Ravelo req EBP's bimonthly payment in the amt of $130,000. for the months of May and June, 1997. (il) (Entered: 05/05/1997)
05/02/1997	6547	MOTION containing proposal for Transfer of Certain functions performed by the Court−Appointed Expert Witness, by pltf class. (il) (Entered: 05/05/1997)
05/05/1997	6548	INFORMATIVE mot concerning inmates interviewed by the Court at Bayamon Regional Jail, by pltf class. (il) (Entered: 05/09/1997)
05/07/1997	6549	MOTION submitting update to the Rosser International Work Plan for the Facilities Rehabilitation Program, by defts. (il) (Entered: 05/09/1997)
05/12/1997	6550	SEVENTH REPORT of the External Education University System. (il) (Entered: 05/14/1997)

05/13/1997	6551	JOINT Emergency mot for an order that the Chief Health Care Coordinator extend or renew Professional Contracts to maintain continuity of Services in the Correctional Health Program, by pltfs class. (il) (Entered: 05/14/1997)
05/13/1997	6552	ITEMIZED statement of Vincent M. Nathan's Time and Expenses covering the period of April, 1997 (il) (Entered: 05/14/1997)
05/13/1997	6553	APPLICATION for atty fees in the amt of $1,968.13 for atty Bruce M.McGiverin for the month of April, 1997. (il) (Entered: 05/14/1997)
05/14/1997	6554	HOGAR CATOLICO SANTISIMA TRINIDAD − Narrativo y Presupuesto (il) (Entered: 05/14/1997)
05/14/1997	6555	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req to file it in Spanish by defts. (il) (Entered: 05/21/1997)
05/14/1997	6556	MOTION submitting Progress Report for the State Penitentiary Complex and req to file it in Spanish, by defts. (il) (Entered: 05/21/1997)
05/15/1997		ENDORSED ORDER on dkt# 6549: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/21/1997)
05/15/1997		ENDORSED ORDER on dkt# 6534: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/21/1997)
05/15/1997		ENDORSED ORDER on dkt# 6536: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/21/1997)
05/15/1997		ENDORSED ORDER on dkt# 6535: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/21/1997)
05/15/1997		ENDORSED ORDER on dkt# 6545: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/21/1997)
05/15/1997		ENDORSED ORDER on dkt# 6548: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/21/1997)
05/15/1997		ENDORSED ORDER on dkt# 6552: Approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/21/1997)
05/15/1997		ENDORSED ORDER on dkt# 6554: Approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/21/1997)
05/15/1997		ENDORSED ORDER on dkt# 6537: Approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/21/1997)
05/15/1997	6557	ORDER The Clerk shall issue a check in the amt of $1,968.13 payable to Bruce J. McGiverin for expenses during the month of April, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/21/1997)
05/16/1997	6558	ORDER that the Chief Correctional Health Care Coordinator take all necessary contractual steps to maintain continuity of services to inmates in the custody of the Administration of Correction. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/21/1997)
05/19/1997	6559	MOTION to submit Pltfs specific alternative to the Court's expert witness' recommendation that a Receiver be appointed to resolve the Correctional Health Program Crisis, by pltf class. (il) (Entered: 05/21/1997)
05/20/1997	6560	MOTION submitting duplicate payment to Steve Martin ck#1624703 in the amt of $6,099.36 dtd 4/3/97, by pltf class. (il) (Entered: 05/23/1997)
05/23/1997	6561	INFORMATIVE mot regarding Paragraph 24 of the FRP Stipulation, by defts. (il) (Entered: 05/28/1997)
05/23/1997	6562	MOTION submitting Quarterly Sanitation and Maintenance Inspection Audit and Corrective Action Plans by defts. (il) (Entered: 05/28/1997)
05/23/1997	6563	INFORMATIVE mot regarding Expedited Bail Project's April, 1997 invoice, by A. Ravelo, Acting Director. (il) (Entered: 05/28/1997)

05/23/1997	6564	NINETY−NINE Financial Report of the Expedited Bail Project, by A. Ravelo, Acting Director. (il) (Entered: 05/28/1997)
05/28/1997		BANCO SANTANDER MANAGER'S CHECK # 1624805 in the amt of $1,968.13 payable to Bruce J. McGiverin for atty fees during the month of April, 1997. (il) (Entered: 05/28/1997)
05/30/1997		ENDORSED ORDER on dkt# 6564: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/30/1997)
05/30/1997		ENDORSED ORDER on dkt# 6561: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/30/1997)
05/30/1997		ENDORSED ORDER on dkt# 6562: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/30/1997)
05/30/1997		ENDORSED ORDER on dkt# 6563: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/30/1997)
05/30/1997		ENDORSED ORDER on dkt# 6550: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/30/1997)
05/30/1997		ENDORSED ORDER on dkt# 6560: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/30/1997)
05/30/1997		ENDORSED ORDER on dkt # 6555: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/30/1997)
05/30/1997		ENDORSED ORDER on dkt# 6556: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/30/1997)
05/30/1997	6565	DEFTS mot req additional time to address pltfs alternative recommendation to the expert witness report on the Correctional Health Program. (il) Modified on 06/30/1997 (Entered: 06/03/1997)
06/02/1997		BANCO SANTANDER MANAGER'S CHECK # 1624825 in the amt of $169,154.01 payable to the Center for the Study of Law and Institutional Litigation. (il) (Entered: 06/05/1997)
06/05/1997	6566	ORDER The Clerk shall issue a check in the amt of $22,164.00 to Universidad Metropolitana. (signed by Judge Juan M. Perez−Gimenez) (il) Modified on 06/30/1997 (Entered: 06/05/1997)
06/06/1997		BANCO SANTANDER MANAGER'S CHECK # 1624830 in the amt of $22,164. payable to Universidad Metropolitana Sedue Program (il) (Entered: 06/10/1997)
06/10/1997	6567	JOINT mot stating the Fiscal arrangements which shall be made to pay for the Professional Services contracted for by the Chief Health Care Coordinator, by pltf class. (il) Modified on 06/30/1997 (Entered: 06/12/1997)
06/10/1997	6568	ITEMIZED Statement of Vincent M. Nathan's Time and Expenses covering the period of May, 1997. (il) Modified on 06/30/1997 (Entered: 06/12/1997)
06/12/1997	6569	ORDER The Clerk is to transfer the amt of $136,527.57 from fine funds under the court's control to the Center for the Study of Law and Litigation for the period of April, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) Modified on 06/30/1997 (Entered: 06/13/1997)
06/12/1997	6570	ORDER The Clerk is to transfer the amt of $230,627.05 from fine funds under the court's control to the Center for the Study of Law and Litigation for the period of May, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) Modified on 06/30/1997 (Entered: 06/13/1997)
06/12/1997	6571	MOTION for disbursement of expert fees to Steve J. Martin in the amt of $5,883.31 for the periof of March thru May, 1997.(il) Modified on 06/30/1997 (Entered: 06/13/1997)
06/16/1997	6572	INFORMATIVE mot regarding the Expedited Bail Project's change of address. (il) Modified on 06/30/1997 (Entered: 06/18/1997)

06/16/1997	6573	INFORMATIVE mot regarding the Expedited Bail Project's May, 1997 invoice in the amt of $71,168.99 by A. Ravelo, Acting Director. (il) Modified on 06/30/1997 (Entered: 06/18/1997)
06/16/1997	6574	One−Hundred Financial Report of the Expedited Bail Project for the month of May, 1997. (il) Modified on 06/30/1997 (Entered: 06/18/1997)
06/17/1997	6575	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by defts. (il) Modified on 06/30/1997 (Entered: 06/18/1997)
06/17/1997		ENDORSED ORDER on dkt# 6565: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) Modified on 06/30/1997 (Entered: 06/18/1997)
06/17/1997	6576	ORDER The Chief Health Care Coordinator, Aida Guzman, is directed to contact Mr. Nathan no later than 6/30/97 to coordinate the subsequent transfer of the furnishings and equipment from the Court Monitor's office. (signed by Judge Juan M. Perez−Gimenez) (il) Modified on 06/30/1997 (Entered: 06/18/1997)
06/17/1997	6577	ORDER Approving the Itemized Statement of Time and Expenses in the amt of $5,883.31 covering the period from March 1, 1997 through May 26, 1997 of pltfs expert Steve J. Martin. (signed by Judge Juan M. Perez−Gimenez) (il) Modified on 06/30/1997 (Entered: 06/18/1997)
06/17/1997		BANCO SANTANDER MANAGER'S CHECK #1624864 in the amt of $136,527.57 payable to Center for the Study of Law and Institutional Litigation (il) (Entered: 06/20/1997)
06/17/1997		BANCO SANTANDER MANAGER'S CHECK #1624865 in the amt of $230,627.05 payable to Center for the Study of Law and Institutional Litigation (il) (Entered: 06/20/1997)
06/19/1997	6578	MOTION for ext of time to respond to plts interrogatories by defts. (il) Modified on 06/30/1997 (Entered: 06/20/1997)
06/20/1997	6579	MOTION informing vacation of cnsl Roberto Lefranc from 7/23/97 to 8/3/97. (np) Modified on 06/30/1997 (Entered: 06/25/1997)
06/20/1997	6580	INFORMATIVE mot by defts in re: detailed rpt of the accounts required under Paragraphs 22 and 23 and all activity for the month of May 1997, was sent to the pts, w/attchs. (np) Modified on 06/30/1997 (Entered: 06/25/1997)
06/20/1997	6581	APPLICATION for atty fees for the Month of May 1997 by B. McGiverin in the amt of $1,280. (np) Modified on 06/30/1997 (Entered: 06/25/1997)
06/21/1997	6633	Minute entry: Fourth day of hrg on the correctional health program. Further testimony on behalf of pltfs is hrd. Hrg is continued for tomorrow at 9:30AM. Exhbs. 594 through 600 admitted. (Judge Juan M. Perez−Gimenez) (il) (Entered: 08/25/1997)
06/23/1997	6582	MOTION for ext of time until 8/31/97 to complete use of force training to correctional officers. (np) Modified on 06/30/1997 (Entered: 06/25/1997)
06/24/1997	6583	REPORT on the Use of Fine Funds by Hogar Catolico Santisima Trinidad for the Trimester covering the months of April, May and June, 1997 in the amt of $48,000. (il) (Entered: 06/30/1997)
06/24/1997		ENDORSED ORDER on dkt# 6578: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/30/1997)
06/25/1997	6584	MOTION setting forth Defts position on pltfs alternative recommendation to the Expert Witness Report on the Correctional Health Program, by defts. (il) (Entered: 06/30/1997)
06/25/1997	6585	Letter re: Allocation of Funds, Expedited Bail Project's Operating Expenses from Angelo Ravelo, Acting Director. (il) (Entered: 06/30/1997)
06/26/1997		ENDORSED ORDER on dkt#6547: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/30/1997)

06/26/1997	6586	ORDER The Clerk shall issue a check in the amt of $1,625. payable to Vila de Corral and Co. for invoice # 7328. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/30/1997)
06/26/1997	6587	ORDER The Clerk is ordered to transfer from Dean Witter to Paine Webber the Treasury Notes stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/30/1997)
06/26/1997	6588	MOTION concerning Discovery Limits, by pltf class. (il) (Entered: 06/30/1997)
06/26/1997	6589	MOTION concerning Population Data, by pltf class. (il) (Entered: 06/30/1997)
06/26/1997	6590	SUPPLEMENTAL mot on pltfs Proposed Alternative to a Receivership for the Correctional Health Program, by pltf class. (il) (Entered: 06/30/1997)
06/26/1997	6591	RESPONSE to defts mot req ext of time to answer interrogatories. (il) (Entered: 06/30/1997)
06/26/1997		ENDORSED ORDER on dkt# 6568: Approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/30/1997)
06/26/1997		ENDORSED ORDER on dkt# 6572: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/30/1997)
06/26/1997		ENDORSED ORDER on dkt# 6573: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/30/1997)
06/26/1997		ENDORSED ORDER on dkt# 6574: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/30/1997)
06/26/1997		ENDORSED ORDER on dkt# 6575: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/30/1997)
06/26/1997		ENDORSED ORDER on dkt# 6582: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/30/1997)
06/30/1997		ENDORSED ORDER on dkt# 6567: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/30/1997)
06/30/1997	6592	FACILITIES REHABILITATION PROGRAM QUARTERLY REPORT − March 30, 1997, by Jussef M. Galib − FRP Director. (il) (Entered: 06/30/1997)
06/30/1997		ENDORSED ORDER on dkt#6584: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/02/1997)
06/30/1997		ENDORSED ORDER on dkt# 6592: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/02/1997)
06/30/1997		ENDORSED ORDER on dkt# 6583: Approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/02/1997)
06/30/1997	6593	ORDER Approving Report of the Hogar Catolico Santisima Trinidad and authorizing first advancement of fine funds for the year starting July 1, 1997. The Clerk shall issue a check in the amt of $18,000. as an advancement for the expenses to be incurred during the months of July, August and September, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/02/1997)
07/01/1997	6594	ORDER for investment transactions with Paine Webber, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/02/1997)
07/01/1997	6595	ORDER for transfer of investment to Dean Witter, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/02/1997)
07/01/1997	6596	ORDER The Court accepts pltfs explanation. Pltf shall amend his complaint within 30 days in Civ. 95−2535, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/02/1997)
07/02/1997	6597	SECOND Supplement to the pltfs Recommendation to Create a Correctional Health Services Corporation, by pltf class. (il) (Entered: 07/03/1997)

07/02/1997	6598	MOTION for an Order directing defts to Adopt Classification Manual and to file Plan for Implementing and Evaluating the Manual, by pltf class. (il) (Entered: 07/03/1997)
07/03/1997	6599	ORDER, The Court appoints John Boston to present the testimony of Aida Guzman Font, etc., as stated herein. set Some Disposition Hearing for 9:00 8/18/97 (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/03/1997)
07/09/1997	6600	URGENT mot req status conf with respect to Class Representation and Procedure at the hrg set for 8/18/97 on the Correctional Health Program, by pltfs class. (il) (Entered: 07/10/1997)
07/10/1997	6601	MOTION for atty fees for the month of June, 1997 for atty Bruce J. McGiverin in the amt of $1,406.67. (il) (Entered: 07/14/1997)
07/11/1997	6602	ITEMIZED Statement of Vincent M. Nathan's time and expenses during the month of June, 1997 (il) (Entered: 07/15/1997)
07/11/1997	6605	ORDER the Itemized statement of Vincent M. Nathan for the period of June, 1997 is approved. The Clerk is ordered to transfer the amt of $202,083.67 from fine funds to the Center for the Study of Law & Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/17/1997)
07/15/1997	6603	APPLICATION for permission to file under seal by Vincent M. Nathan w/envelope attached. (il) (Entered: 07/15/1997)
07/15/1997	6604	COMPREHENSIVE Report of the Expert Witness (five vols) (il) (Entered: 07/15/1997)
07/17/1997		ENDORSED ORDER on dkt# 6591: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/17/1997)
07/17/1997		ENDORSED ORDER on dkt# 6590: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/17/1997)
07/17/1997		ENDORSED ORDER on dkt# 6597: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/17/1997)
07/17/1997	6606	ORDER The Court will advance to Mr. McGiverin the sum of $1,280. for fees during the month of May, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/17/1997)
07/17/1997	6607	ORDER the Clerk shall issue a check in the amt of $1,406.67 payable to Mr. McGiverin for expenses during the month of June, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/17/1997)
07/17/1997	6608	INFORMATIVE mot regarding the Expedited Bail Project's June 1997 Invoice, by A. Ravelo, Acting Director. (il) (Entered: 07/18/1997)
07/17/1997	6609	ONE−HUNDRED ONE Financial Report of the Expedited Bail Project. (il) (Entered: 07/18/1997)
07/24/1997	6610	INFORMATIVE mot submitting report detailing the current balance of the Accounts for the month of June, 1997, by defts. (il) (Entered: 07/30/1997)
07/24/1997	6611	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by defts. (il) (Entered: 07/30/1997)
07/28/1997	6612	SUBMISSION of Accounting for Fine Funds held by Vincent M. Nathan. (il) (Entered: 07/30/1997)
07/28/1997		ENDORSED ORDER on dkt# 6589: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/30/1997)
07/28/1997		ENDORSED ORDER on dkt# 6588: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/30/1997)
07/29/1997		ENDORSED ORDER on dkt# 6602: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/30/1997)

07/29/1997		ENDORSED ORDER on dkt# 6609: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/30/1997)
07/29/1997		ENDORSED ORDER on dkt# 6608: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/30/1997)
07/29/1997		ENDORSED ORDER on dkt# 6603: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/30/1997)
08/01/1997	6613	MOTION req findings from Court Inspection of the Bayamon Regional Detention Center, by pltf class. (il) (Entered: 08/12/1997)
08/05/1997		ENDORSED ORDER on dkt# 6611: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/12/1997)
08/05/1997		ENDORSED ORDER on dkt# 6610: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/12/1997)
08/05/1997		ENDORSED ORDER on dkt# 6612: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/12/1997)
08/05/1997	6614	MOTION for atty fees in the amt of $561.60 for Atty Harry Anduze for expenses during the month of July, 1997. (il) (Entered: 08/12/1997)
08/08/1997	6615	FINAL Supplement to pltfs specific alternative to the Court's expert witness recommendation that a receiver be appointed to solve the Correction Health Program Crisis, by pltfs class. (il) (Entered: 08/12/1997)
08/08/1997	6616	NOTICE of Closing of San Juan Office and Application to remain on certificate of service, by Vincent M. Nathan. (il) (Entered: 08/12/1997)
08/08/1997	6617	ITEMIZED Statement of Time and Expenses during the month of July, 1997, by Vincent M. Nathan. (il) (Entered: 08/12/1997)
08/13/1997	6618	ITEMIZED Statement of John Boston's Time and Expenses for the month of July, 1997. (il) (Entered: 08/19/1997)
08/13/1997	6619	ORDER The Clerk is ordered to transfer the amt of $202,083.67 from fine funds under the Court's control to the Center for the Study of Law and Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/19/1997)
08/13/1997	6620	INITIAL Response to pltfs mot on the Correctional Health Program, by equitable defts. (il) (Entered: 08/19/1997)
08/14/1997	6621	MOTION req. authorization to present witness out of order, by equitable defts. (il) (Entered: 08/19/1997)
08/15/1997	6622	TRANSCRIPT OF ONSITE Inspection at Bayamon Correctional Institution on 4/1/97. (il) (Entered: 08/19/1997)
08/18/1997	6623	ITEMIZED Statement of John Boston's Time and Expenses for the month of July, 1997. (il) (Entered: 08/19/1997)
08/18/1997	6624	Minute entry: Hrg called on the correctional health program. Testimony for the pltfs hrd by Dr. Ernesto Torres, Dra. Aida Guzman and Dr. Angel Ramos. Hrg is continued for 8/19/97 at 9:30AM. Exhbs. 527−530,532−545 admitted. (Judge Juan M. Perez−Gimenez) (il) (Entered: 08/20/1997)
08/18/1997	6625	MOTION in limine to exclude Nathan's report on medical and mental health care from admission into evidence w/memorandum in support thereof by equitable defts. (il) (Entered: 08/20/1997)
08/18/1997	6626	BRIEF in oppos to the admission of the Rule 706 expert's report on medical and mental health care, by pltfs. (il) (Entered: 08/20/1997)
08/18/1997	6627	SUPPLEMENT to their Correctional Health Program's Crisis Proposal by equitable defts. (il) (Entered: 08/20/1997)
08/19/1997	6628	ORDER The Clerk shall issue a check in the amt of $1,625. to Vila de Corral and Co. for invoice no. 7560 covering the accounting month of April, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/20/1997)

08/19/1997	6629	Minute entry: Second day of hrg on the correctional health program. Testimony on behalf of pltfs is hrd. Hrg continues 8/20/97 at 9:00AM. Exhbs. 514−516,518−524,524(a),525,526,531,592,593,CT−1 through CT−6 admitted. (Judge Juan M. Perez−Gimenez) (il) (Entered: 08/22/1997)
08/20/1997	6630	Minute entry: Third day of hrg on the correctional health program. Further testimony on behalf of pltfs. Hrg continues on 8/21/97 at 9:00AM. Exhbs. 543 through 591, CT−7 admitted. (Judge Juan M. Perez−Gimenez) (il) (Entered: 08/22/1997)
08/20/1997	6631	BRIEF in Support of the Admission of the Rule 706 Expert's Report on Medical and Mental Health Care. (il) (Entered: 08/22/1997)
08/21/1997	6632	SUBMISSION of Reports on Crowding (w/2 boxes attached) (il) (Entered: 08/22/1997)
08/21/1997	6636	Minute entry: Fourth day of hrg on the correctional health program. Lead counsel req protective order be issued or prior order be extended. The Court states that he will be the one to pass on the credibility of the witnesses. Court states that prior protective order was issued to cover any person affected at work because of their testimony in this case. Further testimony on behalf of pltfs is hrd. Hrg is continued for 8/22/97 at 9:30AM. Exhbs. 594 through 600 admitted. (Judge Juan M. Perez−Gimenez) (il) (Entered: 09/04/1997)
08/22/1997	6634	MOTION for atty fees in the amt of $680.72 payable to Atty Bruce J. McGiverin for the months of July, 1997. (il) (Entered: 08/25/1997)
08/22/1997	6635	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and Req for leave to file in Spanish, by defts. (il) (Entered: 08/25/1997)
08/22/1997		ENDORSED ORDER on dkt#6620: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/25/1997)
08/22/1997		ENDORSED ORDER on dkt#6621: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/25/1997)
08/22/1997		ENDORSED ORDER on dkt#6623: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/25/1997)
08/22/1997	6637	Minute entry: Fifth day of hrg on the correctional health program. Further testimony on behalf of pltf is hrd. Mr. Garcia is granted until Monday to advise if he will depose certain gov't officials. Hrg is continued for 9/15/97 at 9:00AM. exhbs. 601−604 admitted. (Judge Juan M. Perez−Gimenez) (il) (Entered: 09/04/1997)
08/25/1997	6638	INFORMATIVE mot on calling additional witnesses by pltf class. (il) (Entered: 09/04/1997)
08/25/1997	6639	ONE−HUNDRED TWO Financial Report of the Expedited Bail Project, by A. Ravelo, Acting Director. (il) (Entered: 09/04/1997)
08/25/1997	6640	INFORMATIVE mot regarding the Expedited Bail Project's July, 1997 invoice, by A. Ravelo, Acting Director. (il) (Entered: 09/04/1997)
08/27/1997	6641	ORDER directing transfer of fine monies to support the University of Puerto Rico's Pilot Training Project. The Clerk shall transfer the sum of $334,912.33 to the UPR to defray the costs incurred in this training project in 1997. UPR may seek two additional annual installments, each in the amt of $166,314.33 to support the second and third years of the Institute's operation, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/04/1997)
08/27/1997	6642	ORDER that a check be issued to the Secretary of the Treasury of the Commonwealth of PR in the amt of $1.5 million to cover the expenses of the Clendo contract for key personnel of the Correctional Health Program. Defts req until 9/24/97 to file a detailed proposal regarding the current Correctional Health Program's budget is hereby granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/04/1997)
08/27/1997	6643	MOTION req Use of Fine Funds for Certain Contracts of the Correctional Health Program, by defts. (il) (Entered: 09/04/1997)

08/27/1997	6644	ORDER for the transfer of Investments to Merrill Lynch, Inc. from Dean Witter. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/04/1997)
08/27/1997	6645	ORDER for investment transactions with Merrill Lynch Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/04/1997)
09/02/1997	6646	MOTION submitting Progress Report for the State Penitentiary Complex and req for leave to file the Report in Spanish, by defts. (il) (Entered: 09/04/1997)
09/03/1997	6647	ORDER prohibiting reprisals against witnesses. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/04/1997)
09/05/1997	6648	MOTION for atty fees in the amt of $146.33 payable to Atty Harry Anduze for expenses during the month of August, 1997. (il) (Entered: 09/22/1997)
09/12/1997	6649	TRANSCRIPT filed for hrg held before Judge Perez Gimenez on 8/18/97, by B. Vazquetelles. (il) (Entered: 09/22/1997)
09/12/1997	6650	Informative Motion by Carlos Morales−Feliciano re: atty change of address. (il) (Entered: 09/22/1997)
09/12/1997	6651	Informative Motion by Defendant−All re: account balances for the month of July, 1997 sent to pts. (il) (Entered: 09/22/1997)
09/12/1997	6652	ITEMIZED Statement of Vincent M. Nathan's Time and Expenses for the period of July 28th thru August 31, 1997. (il) (Entered: 09/22/1997)
09/15/1997	6653	Minute entry: Sixth day of hrg on the correctional health program. Further testimony on behalf of pltfs is hrd. Hrg is continued on 9/16/97 at 9:00AM. Exhbs. 605−608, 613−620 admitted. (Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1997)
09/16/1997	6654	Minute entry: Seventh day of hrg on the correctional health program. Further testimony on behalf of pltfs is hrd. Pltfs rest. Hrg continues on 9/17/97 at 9:00AM. Exhbs. CT−8,CT−9,CT−10,CT−11,609−612,621,622,623 and A. (Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1997)
09/17/1997	6655	Minute entry: Eighth day of hrg on the correctional health program. Testimony on behalf of defts is hrd. Defts rest. Hrg continues on 9/18/97 at 9:00AM. Exhbs. B and C admitted. (Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1997)
09/17/1997	6656	ORDER The Clerk shall issue a check in the amt of $146.33 payable to Atty Harry Anduze for expenses during the month of August, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1997)
09/18/1997	6657	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by defts. (il) (Entered: 09/22/1997)
09/18/1997		ENDORSED ORDER on dkt# 6638: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1997)
09/18/1997		ENDORSED ORDER on dkt # 6639: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1997)
09/18/1997		ENDORSED ORDER on dkt# 6635: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1997)
09/18/1997		ENDORSED ORDER on dkt# 6613: The Administrator of Correction, Zoe Laboy is granted a period of 20 days to submit any statement she wishes to make, in writing anent the conditions of Bayamon 308 on the date of the Court's visit. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1997)
09/18/1997		ENDORSED ORDER on dkt# 6640: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1997)
09/18/1997		ENDORSED ORDER on dkt#6646: Noted and granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1997)
09/18/1997		ENDORSED ORDER on dkt# 6632: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1997)

09/18/1997		ENDORSED ORDER on dkt# 6616: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1997)
09/18/1997	6658	ORDER The Clerk shall issue a check in the amt of $561.60 payable to Atty Harry Anduze for expenses during the month of July, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1997)
09/18/1997	6659	ORDER the Clerk shall transfer the amt of $85,635.48 from fine funds under the court's control to the Center for the Study of Law and Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1997)
09/18/1997	6660	ORDER the Clerk shall transfer the amt of $197,887.86 from the fine funds under the Court's control to the Center for the Study of Law and Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/22/1997)
09/18/1997	6661	TRANSCRIPT filed for hrg proceedings held before Judge Perez−Gimenez on 8/19/97, by CR B. Vazquetelles. (il) (Entered: 09/24/1997)
09/18/1997	6662	TRANSCRIPT filed for hrg proceedings held before Judge Perez−Gimenez on 8/20/97, by CR B. Vazquetelles. (il) (Entered: 09/24/1997)
09/18/1997	6663	TRANSCRIPT filed for hrg proceedings held before Judge Perez−Gimenez on 8/21/97, by CR B. Vazquetelles. (il) (Entered: 09/24/1997)
09/18/1997	6664	TRANSCRIPT filed for hrg proceedings held before Judge Perez−Gimenez on 8/22/97, by CR B. Vazquetelles. (il) (Entered: 09/24/1997)
09/18/1997	6665	Minute entry: Ninth day of hrg on correctional health program. Testimony of Vincent Nathan is hrd. All pts rest. The issue stands submitted. Transcripts of hrgs are req. Pts are to submit proposed findings of fact. Exhbs. CT−12, CT−13 admitted. (Judge Juan M. Perez−Gimenez) (il) (Entered: 09/24/1997)
09/22/1997	6666	Letter mot bringing to the Court's attention a series of alleged non−compliances with the stipulation in this case. (il) (Entered: 09/24/1997)
09/22/1997	6667	ORDER letter mot sent by Mr. Jorge Rondon Melendez dated 4/2/97 is ordered filed and made part of the record. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/24/1997)
09/24/1997	6668	ORDER The order vacated 9−18−97 (dkt#6660) is hereby vacated. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/24/1997)
09/24/1997	6669	AMENDED ORDER The order dtd 8/9/97 and filed 8/13/97 (dkt#6619) is hereby amended nunc pro tunc as follows: The period covering the itemized statement of Vincent M. Nathan's fees and expenses is July 1st through July 27, 1997 and not July lst through July 31, 1997. The correct amount of money on line four of the last paragraph is $197,877.86 not $202,083.67. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/24/1997)
09/24/1997	6670	ONE−HUNDRED THREE Financial Report of the Expedited Bail Project, by A. Ravelo Acting Director. (il) (Entered: 09/25/1997)
09/24/1997	6671	INFORMATIVE mot regarding the Expedited Bail Project's August, 1997 Invoice, by A. Ravelo, Acting Director. (il) (Entered: 09/25/1997)
09/24/1997	6672	MOTION for approval of a Budget for the Civil Action and Education Corporation and for disbursement of funds, by pltf class. (il) (Entered: 09/25/1997)
09/26/1997	6673	JOINT PROPOSAL concerning Correctional Health Program by pltf class and defts. (il) (Additional attachment(s) added on 7/7/2011: # 1 Exhibit A) (cm). (Entered: 10/01/1997)
09/26/1997	6674	TRANSCRIPT filed for further hrg proceedings held before Judge Perez−Gimenez on 9/15/97, by B. Vazquetelles. (il) (Entered: 10/01/1997)
09/26/1997	6675	TRANSCRIPT filed for further hrg proceedings held before Judge Perez−Gimenez on 9/16/97, by B. Vazquetelles. (il) (Entered: 10/01/1997)
09/26/1997	6676	TRANSCRIPT filed for further hrg proceedings held before Judge Perez−Gimenez on 9/17/97, by B. Vazquetelles. (il) (Entered: 10/01/1997)

09/26/1997	6677	TRANSCRIPT filed for further hrg proceedings held before Judge Perez−Gimenez on 9/18/97, by CR B. Vazquetelles. (il) (Entered: 10/01/1997)
09/30/1997	6678	MOTION for release of Fine Funds to purchase Computer Equipment and Supplies for Correctional Health Program. (il) (Entered: 10/01/1997)
09/30/1997	6679	INFORMATIVE mot detailing the current balance of the Accounts for the month of August, 1997 in accordance with Paragraph 24 of the FRP Stipulation, by defts. (il) (Entered: 10/01/1997)
10/02/1997	6680	MOTION req leave to withdraw as legal representative by Mercedes Trigo Ferraiuoli (il) (Entered: 10/09/1997)
10/03/1997	6681	MOTION for atty fees in the amt of $520.73 payable to Atty Harry Anduze for expenses during the month of September, 1997. (il) (Entered: 10/09/1997)
10/06/1997	6682	SUBMISSION of Financial Statements and Supporting Schedules for Morales Feliciano Account, by Vincent M. Nathan (2 folders attached) (il) (Entered: 10/09/1997)
10/06/1997	6683	ITEMIZED Statement of John Boston's Time and Expenses for the month of August, 1997. (il) (Entered: 10/09/1997)
10/06/1997	6684	ORDER Concerning Classification Manual (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/09/1997)
10/08/1997		ENDORSED ORDER on dkt# 6651: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/09/1997)
10/08/1997		ENDORSED ORDER on dkt# 6657: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/09/1997)
10/08/1997		ENDORSED ORDER on dkt # 6670: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/09/1997)
10/08/1997		ENDORSED ORDER on dkt# 6671: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/09/1997)
10/08/1997		ENDORSED ORDER on dkt# 6679: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/09/1997)
10/09/1997	6685	Report on the use of fine funds by the Hogar Catolico Santisima Trinidad for the Trimester covering the months of July, August and September, 1997, by Padre Pedro Gorena w/attachments. (ni) (Entered: 10/14/1997)
10/09/1997	6686	ORDER to provide funding for the Civil Action and Education Corporation. The Clerk shall issue a check from the fine funds in the amt of $1,500,000. payable to the Civil Action and Education Corporation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/22/1997)
10/09/1997	6687	ORDER The Clerk shall issue a check in the amt of $14,664.98 payable to the Secretary of the Treasury of Puerto Rico for the Computer Equipment for Correctional Health Infectology Program. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/22/1997)
10/10/1997	6688	ITEMIZED Statement of Vincent M. Nathan's Time and Expenses during the month of September, 1997. (il) (Entered: 10/22/1997)
10/15/1997	6689	ORDER the Clerk shall issue a check in the amt of $18,000. payable to the Hogar Catolico Santisima Trinidad as an advancement for the expenses to be incurred during the months of October, November and December, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/22/1997)
10/15/1997	6690	ORDER for payment of services to Vila del Corral in the amt of $1,625. for invoice #7580 for services provided in June, 1997 in relation to the accounting month of May, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/22/1997)
10/15/1997		ENDORSED ORDER on dkt# 6685: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/22/1997)

10/15/1997	6691	ORDER The Clerk shall issue a check in the amt of $84,544.48 from fine funds to the Center for the Study of Law and Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/22/1997)
10/15/1997	6692	ORDER for payment of services to Vila del Corral in the amt of $1,625. for invoice #7726 for services provided in July, 1997 in relation to the accounting month of June, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/22/1997)
10/15/1997	6693	ORDER for payment of services to Vila del Corral in the amt of $1,625. for invoice #7840 for services provided in August, 1997 in relation to the accounting month of July, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/22/1997)
10/16/1997	6694	ORDER the Clerk shall issue a check in the amt of $520.73 payable to Atty Harry Anduze for expenses during the month of September, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/22/1997)
10/17/1997	6695	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by defts w/attachs. (il) (Entered: 10/22/1997)
10/20/1997	6696	ORDER the Clerk shall issue a check in the amt of $680.72 payable to Atty Bruce J. McGiverin for expenses during the month of July, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/22/1997)
10/20/1997		ENDORSED ORDER on dkt# 6680: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/22/1997)
10/21/1997	6697	Minute entry: A meeting is set for 10/28/97 at 5:00PM to continue the discussions about the future proceedings to be followed in the litigation of this case. (Judge Juan M. Perez−Gimenez) (il) (Entered: 10/22/1997)
10/23/1997		ENDORSED ORDER on dkt#6695: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/23/1997)
10/23/1997	6698	INFORMATIVE mot detailing the current balance of the Accounts required under Paragraphs 22 and 23 and all activities in these accounts during the month of September, 1997, by defts. (il) (Entered: 10/29/1997)
10/24/1997	6699	INFORMATIVE mot regarding the Expedited Bail Project's September, 1997 invoice in the amt of $52,759.09 by A. Ravelo Acting Director. (il) (Entered: 10/29/1997)
10/24/1997	6700	One−Hundred and Four Financial Report of the Expedited Bail Project for the month of September, 1997 by A. Ravelo, Acting Director (il) (Entered: 10/29/1997)
10/31/1997		ENDORSED ORDER on dkt# 6698: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/04/1997)
10/31/1997		ENDORSED ORDER on dkt# 6699: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/04/1997)
10/31/1997		ENDORSED ORDER on dkt# 6700: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/04/1997)
10/31/1997	6701	SUBMISSION of Reviewed Financial Statements for the twelve month period ending March 31, 1997, by Vincent M. Nathan. (il) (Entered: 11/04/1997)
11/05/1997	6702	ORDER for payment of services to Vila del Corral and Company in the amt of $1,625. for the accounting month of August, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/17/1997)
11/07/1997	6703	EVALUATION of the Institute for the Technical and Occupational Career Garment Manufacturing Workshop at the Ponce Women and Young Adults Institution, by Rita Colon. (il) (Entered: 11/17/1997)
11/10/1997	6704	ITEMIZED STATEMENT of Vincent N. Nathan's Time and Expenses during the period of October 1st thru October 31, l997 in the amt of $28,292.16. (il) (Entered: 11/17/1997)

11/10/1997	6705	MOTION in compliance with Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing, by defts. (il) (Entered: 11/17/1997)
11/12/1997	6706	ORDER The Clerk is ordered to transfer the amt of $28,292.16 from fine funds to the Center for the Study of Law and Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/17/1997)
11/18/1997	6707	ORDER Mr. John Boston is ordered to file his proposed findings of fact and conclusion of law no later than 11/24/97. Counsel for pltf class, Atty Carlos Garcia Gutierrez and counsel for defts Atty Manuel Quilinchini shall file their proposed findings of fact and conclusions of law no later than 12/8/97. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/21/1997)
11/18/1997	6708	INFORMATIVE mot re new director of the facilities Rehabilitation Program Engineer Ramon Mellado. (il) (Entered: 11/21/1997)
11/20/1997	6709	ORDER The clerk shall issue a check in the amt of $1,625. payable to Vila de Corral for invoice #8098 in relation to the accounting month of September, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/21/1997)
11/21/1997	6710	ITEMIZED Statement of John Boston's Time and Expenses for the month of September, 1997. (il) (Entered: 12/02/1997)
11/24/1997	6711	EXPEDITED BAIL PROJECT'S OCTOBER 1997 INVOICE, by A. Ravelo. (il) (Entered: 12/02/1997)
11/24/1997	6712	One Hundred Five Financial Report of the Expedited Bail Project by A. Ravelo. (il) (Entered: 12/02/1997)
11/24/1997	6713	SUBMISSION OF Expert Witness' Revised Proposed Order appointing Receiver for Correctional Health Program and establishing Plan for Termination of Jurisdiction in the Area of Medical and Mental Health Care by V. Nathan. (il) (Entered: 12/02/1997)
11/26/1997	6714	PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW CONCERNING MEDICAL AND MENTAL HEALTH CARE, BY JOHN BOSTON. (il) (Entered: 12/02/1997)
11/26/1997	6715	MOTION to correct hrg transcript by John Boston (il) (Entered: 12/02/1997)
12/01/1997	6716	MOTION Submitting the FRP Quarterly Report by FRP Juseff M. Galib w/attachs. (il) (Entered: 12/02/1997)
12/02/1997	6717	APPLICATION for atty fees for atty Harry Anduze in the amt of $156. for the month of November, 1997. (il) (Entered: 12/05/1997)
12/04/1997	6718	MOTION for ext of time to file Findings of Fact and Conclusions of Law by defts. (il) (Entered: 12/05/1997)
12/08/1997	6719	SUBMISSION of Findings of Fact and Conclusion of Law by pltf class. (il) (Entered: 12/12/1997)
12/08/1997	6720	PLTFS Post hearing mot in oppos to the appointment of a receiver for the Correctional Health Program, by pltf class. (il) (Entered: 12/12/1997)
12/08/1997	6721	MOTION submitting Proposal by the Instituto de Banca y Comercio for Use of Fine Funds, by defts. w/attachs. (il) (Entered: 12/12/1997)
12/09/1997	6722	Proof of service of discovery req by pltf class (il) (Entered: 12/12/1997)
12/10/1997	6723	Itemized Statement of John Boston's time and expenses during the month of October, 1997. (il) (Entered: 12/12/1997)
12/12/1997	6724	ITEMIZED Statement of John Boston's Time and Expenses for the month of November, 1997. (il) (Entered: 12/16/1997)
12/12/1997	6725	MOTION for ext of time to file Findings of Fact and Conclusion of Law by defts. (il) (Entered: 12/16/1997)
12/15/1997	6726	MOTION submitting Proposed Findings of Facts and Conclusions of Law by the Equitable Defts. (il) (Entered: 12/16/1997)

12/15/1997	6727	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by defts. (il) (Entered: 12/16/1997)
12/16/1997	6728	ITEMIZED STATEMENT of Vincent Nathan's Time and Expenses for the month of November, 1997. (il) (Entered: 12/19/1997)
12/16/1997	6729	INFORMATIVE on change of governor's personal representative, by Jose A. Fuentes Agostini (il) (Entered: 12/19/1997)
12/17/1997		ENDORSED ORDER on dkt# 6716: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 12/17/1997)
12/19/1997	6730	ONE−HUNDRED SIX FINANCIAL REPORT of the Expedited Bail Project by A. Ravelo Acting Director. (il) (Entered: 01/13/1998)
12/19/1997	6731	EXPEDITED BAIL PROJECT'S November 1997 Invoice in the amt of $55,227.19 by A. Ravelo, Acting Director. (il) (Entered: 01/13/1998)
12/19/1997	6732	ORDER The Clerk shall transfer the amt of $52,307.59 from fine funds under the Court's control to the Center for the Study of Law and Institutional Litigation for expenditures during the month of November, 1997 by Vincent M. Nathan. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1998)
12/22/1997	6733	MOTION to strike portions of defts proposed findings of fact, by pltf class. (il) (Entered: 01/13/1998)
12/22/1997	6734	INFORMATIVE mot on possible change of lead counsel, by equitable defts. (il) (Entered: 01/13/1998)
12/24/1997	6735	REPORT on the Use of Fine Funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of Oct, Nov. and December, 1997. (il) (Entered: 01/13/1998)
12/29/1997	6736	MOTION submitting corrected proposed finding of fact, by pltf class. (il) (Entered: 01/13/1998)
12/29/1997	6737	Declaration in response to pltfs posthrg mot in oppos to the appointment of a receiver for the Correctional Health Program, by John Boston (il) (Entered: 01/13/1998)
12/30/1997	6738	RESPONSE to Proposal by the Instituto de Banca y Comercio for the use of Fine Funds, by pltf class. (il) (Entered: 01/13/1998)
12/30/1997	6739	PLTFS recommendation to ext funding for the Sistema de Educacion Universitaria Externa Program at Administration of Correction Penal Institutions, by pltf class. (il) (Entered: 01/13/1998)
12/31/1997	6740	MOTION in compliance with Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing by defts. (il) (Entered: 01/13/1998)
12/31/1997	6741	MOTION req continuance of hrg set for 1/12/98, by equitable defts. (il) (Entered: 01/13/1998)
01/09/1998	6742	REQUEST for authorization to Use one Module of the Correctional Psychiatric Hospital for other purposes, by defts. (il) (Entered: 01/13/1998)
01/09/1998	6743	RESPONSE to pltfs Proposal on the Use of Fine Funds for the SEDUE Program, by defts. (il) (Entered: 01/13/1998)
01/09/1998		ENDORSED ORDER on dkt# 6741: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1998)
01/09/1998	6744	ITEMIZED STATEMENT of John Boston's time and expenses during the month of November, 1997. (il) (Entered: 01/13/1998)
01/09/1998		ENDORSED ORDER on dkt# 6744: Approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1998)
01/09/1998		ENDORSED ORDER on dkt# 67ll: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1998)

01/09/1998		ENDORSED ORDER on dkt# 6712: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1998)
01/09/1998		ENDORSED ORDER on dkt# 6722: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1998)
01/09/1998		ENDORSED ORDER on dkt# 6723: Approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1998)
01/09/1998		ENDORSED ORDER on dkt# 6718: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1998)
01/09/1998		ENDORSED ORDER on dkt# 6710: Approved. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1998)
01/09/1998	6745	ORDER The Clerk shall issue a check in the amt of $156. payable to Atty Harry Anduze for expenses during the month of November, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/13/1998)
01/13/1998	6746	PLTFS response to defts mot req continuance of hrg. (il) (Entered: 01/15/1998)
01/13/1998	6747	PLTFS reply to defts response to pltfs proposal on the Use of Fine Funds for the SEDUE Program and req for leave to file reply. (il) (Entered: 01/15/1998)
01/13/1998	6748	MOTION req ext of time to answer interrogatories, by defts. (il) (Entered: 01/15/1998)
01/14/1998		ENDORSED ORDER on dkt# 6682: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/15/1998)
01/14/1998		ENDORSED ORDER on dkt# 6721: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/15/1998)
01/14/1998		ENDORSED ORDER on dkt# 6701: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/15/1998)
01/14/1998		ENDORSED ORDER on dkt# 6708: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/15/1998)
01/14/1998		ENDORSED ORDER on dkt# 6725: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/15/1998)
01/14/1998		ENDORSED ORDER on dkt # 6729: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/15/1998)
01/14/1998		ENDORSED ORDER on dkt# 6705: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/15/1998)
01/14/1998		ENDORSED ORDER on dkt# 6703: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/15/1998)
01/14/1998		ENDORSED ORDER on dkt# 6727: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/15/1998)
01/14/1998		ENDORSED ORDER on dkt# 6683: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/15/1998)
01/14/1998		ENDORSED ORDER on dkt# 6681: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/15/1998)
01/14/1998		ENDORSED ORDER on dkt# 6728: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/15/1998)
01/14/1998		ENDORSED ORDER on dkt# 6724: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/15/1998)
01/14/1998	6749	MOTION to strike declaration for response by Special Counsel, by pltf class. (il) (Entered: 01/15/1998)
01/20/1998	6750	MOTION to submit corrected text of Mot to strike declaration for response by Special Counsel, by pltf class. (il) (Entered: 01/26/1998)

01/20/1998	6751	OPPOSITION to defts req for authorization to use Module of the Correctional Psychiatric Hospital, by pltf class. (il) (Entered: 01/26/1998)
01/21/1998	6752	ORDER Approving Report of the Hogar Catolico Santisima Trinidad and authorizing third advancement for the year starting July 1, l996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/26/1998)
01/22/1998	6753	MOTION in compliance with Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing by defts. (il) (Entered: 01/26/1998)
01/22/1998	6754	ITEMIZED STATEMENT of Vincent Nathan's Time and Expenses for the month of December, 1997. (il) (Entered: 01/26/1998)
01/26/1998	6756	INFORMATIVE mot regarding the Expedited Bail Project's December, 1997 Invoice, by A. Ravelo. (il) (Entered: 01/29/1998)
01/27/1998	6755	ONE−HUNDRED Seven Financial Report of the Expedited Bail Project, by A. Ravelo, Acting Director. (il) (Entered: 01/29/1998)
01/27/1998	6757	MOTION req leave to withdraw as counsel for defts, by Manuel A. Quilinchini. (il) (Entered: 01/29/1998)
01/27/1998		ENDORSED ORDER on dkt# 6757: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/29/1998)
01/28/1998		ENDORSED ORDER on dkt# 6753: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/29/1998)
01/28/1998		ENDORSED ORDER on dkt# 6754: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/29/1998)
01/28/1998	6758	ORDER Regarding Access to Administration of Correction Facilities by Representatives of the pltf class. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 01/29/1998)
01/30/1998	6759	MOTION for OSC why defts should not be held in contempt for holding inmates in admission cells in violation of the Court's orders, by pltf class. (il) (Entered: 02/13/1998)
02/04/1998	6760	NOTICE of Attorney Appearance for Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez by Elfrick Mendez−Morales (il) (Entered: 02/13/1998)
02/09/1998	6761	ORDER Defts are ordered to prepare a detailed plan on its proposal to share the Psychiatric Correctional Hospital with the Dept of Health before 2/23/98, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/13/1998)
02/11/1998	6762	MOTION req ext of time to file response to pltfs req to find defts in contempt of Court, by gov't defts. (il) (Entered: 02/13/1998)
02/11/1998	6763	MOTION submitting declaration of Aida Guzman Font by John Boston. (il) (Entered: 02/13/1998)
02/11/1998	6764	ITEMIZED Statement of Vincent Nathan's Time and Expenses for the month of January, 1998. (il) (Entered: 02/13/1998)
02/17/1998	6765	RESPONSE in oppos to defts req for ext of time to respond to pltfs contempt mot. (il) (Entered: 02/24/1998)
02/18/1998	6766	MOTION in compliance with Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by gov't defts. (w/attachs.) (il) (Entered: 02/24/1998)
02/23/1998	6767	Designation of Alternate Lead Counsel Christopher A. Jenkings during 2/17 − 2/26/98, by Atty Carlos V. Garcia Gutierrez. (il) (Entered: 02/24/1998)
02/23/1998	6768	MOTION req ext of time to submit plan for temporary housing of patients at the Psychiatric Correctional Hospital, by gov't defts. (il) (Entered: 02/24/1998)
02/23/1998	6769	MOTION req. additional legal representation by Atty Charles S. Fax, by gov't defts. (il) (Entered: 02/24/1998)

02/23/1998	6770	MOTION req leave to file reply to pltfs oppos to defts req for ext of time to file response to pltfs contempt mot, by gov't defts. (il) Modified on 06/12/1998 (Entered: 02/24/1998)
02/24/1998	6771	INFORMATIVE mot regarding Expedited Bail Project's January, 1998 Invoice, by A. Ravelo, Acting Director. (il) (Entered: 03/03/1998)
02/24/1998	6772	ONE−Hundred Eight Financial Report of the Expedited Bail Project, by A. Ravelo (il) (Entered: 03/03/1998)
02/25/1998	6773	CK # 01688859 in the amt of $1,500,000. of the Commonwealth of PR regarding reimbursement of funds granted on 8/27/97 (il) (Entered: 03/03/1998)
02/26/1998	6774	Transferring the amt of $130,000. for the months of March and April 1998, to Acct. No. 501000033 Banco Santander Puerto Rico (Expedited Bail Project) (il) (Entered: 03/03/1998)
02/26/1998		ENDORSED ORDER on dkt# 6755: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/03/1998)
02/26/1998		ENDORSED ORDER on dkt# 6756: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/03/1998)
02/26/1998		ENDORSED ORDER on dkt# 6760: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/03/1998)
02/26/1998		ENDORSED ORDER on dkt# 6762: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/03/1998)
02/26/1998		ENDORSED ORDER on dkt# 6764: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/03/1998)
03/02/1998	6775	ORDER for payment of services to Vila del Corral and Co. in the amt of $1,625. invoice # 8501 covering the services provided in December, 1997 (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/03/1998)
03/02/1998	6776	ORDER for payment of services to Vila del Corral and Co. in the amt of $1,625. invoice #8502 covering the services during the month of January, 1998. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 03/03/1998)
03/04/1998	6777	ORDER for investment transaction with Merrill Lynch Inc. in the amt of $2,501,922.03. (signed by Judge Daniel R. Dominguez for Judge Perez−Gimenez) (il) (Entered: 03/10/1998)
03/12/1998	6778	MOTION for an order for payment of fifty percent of the salary of the FRP Director from the Fine Fund Money, by defts. (il) (Entered: 03/13/1998)
03/16/1998	6779	INFORMATIVE MOT advising that deft withdraw their req to use a unit of the PCH for non−correctional patients. (il) (Entered: 03/24/1998)
03/18/1998	6780	ITEMIZED Statement of Vincent M.Nathan's time and expenses for the month of February, 1998. (il) (Entered: 03/24/1998)
03/24/1998	6781	MOTION req ext of time to answer interrogatories and req for production of documents regarding inmates housed in admission cells, by gov't defts. (il) (Entered: 03/26/1998)
03/25/1998	6782	ONE−HUNDRED Nine Financial Report of the Expedited Bail Project for the month of February, 1998, by A. Ravelo, Acting Director. (il) (Entered: 03/26/1998)
03/25/1998	6783	INFORMATIVE mot regarding the Expedited Bail Project's February, 1998 invoice, by A. Ravelo, Acting Director. (il) (Entered: 03/26/1998)
03/26/1998	6784	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req to file it in Spanish w/attachs, by gov't defts. (il) (Entered: 04/01/1998)
03/30/1998	6785	RESPONSE in oppos to pltfs mot to show cause dkt#6759, by defts (il) (Entered: 04/01/1998)

03/30/1998	6786	REPORT on the Use of Find Funds by the Hogar Catolico Santisima Trinidad for the Trimester Covering the months of January, February and March, l998, by Padre Pedro Gorena (il) (Entered: 04/01/1998)
04/01/1998	6787	MOTION submitting Progress Reports for the State Penitentiary Complex and req for leave to file reports in Spanish, by gov't defts. (il) (Entered: 04/08/1998)
04/06/1998	6788	MOTION submitting Fire Safety Audits and Corrective Action Plans purs to March 30, 1990 order and req to file them in Spanish, by gov't defts. (il) (Entered: 04/08/1998)
04/07/1998	6789	MOTION for an Order to Pay STV/Silver and Ziskind for services rendered and to report on steps taken by pltfs counsel to make arrangements for a paying officer, by pltf class. (il) (Entered: 04/08/1998)
04/14/1998	6790	ORDER The Clerk shall issue a check in the amt of $18,000. to the Hogar Catolico Santisima Trinidad for advanced payments covering the months of April, May and June, l998. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/16/1998)
04/15/1998	6791	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req to file in Spanish, by gov't defts. (il) (Entered: 04/16/1998)
04/21/1998		ENDORSED ORDER on dkt# 6778: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/23/1998)
04/22/1998	6792	ORDER The Clerk is hereby ordered to pay Banco Santander the amt of $50. covering custody services on Acct. # 50−0344−00 for the period of Feb. 1, 1997 to January 31, 1998. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/23/1998)
04/22/1998	6793	ORDER The Clerk is hereby ordered to pay Banco Santander the amt of $50. covering the custody services on Acct # 50−0005−00 for the period of Feb. 1, 1997 to January 31, 1998. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/23/1998)
04/22/1998	6794	ORDER The Clerk is hereby ordered to pay Invoice No. 8567 in the amt of $1,625. to Vila de Corral covering the services provided in Feb.1998 in relation to the accounting month of January, 1998. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/23/1998)
04/22/1998	6795	ORDER The Clerk is hereby ordered to pay Invoice No. 8566 in the amt of $1,625. to Vila de Corral covering the services provided in Feb. 1998 in relation to the accounting month of Dec. 1997 (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/23/1998)
04/22/1998	6796	Informative Motion by Carlos Morales−Feliciano re: atty change of address. (il) (Entered: 04/23/1998)
04/22/1998	6797	MOTION SUBMITTING facilities Rehabilitation Program Quarterly Reports w/attachment by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez (il) (Entered: 04/23/1998)
04/23/1998	6798	NOTICE of Attorney Appearance for Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez by John F. Conrad (il) (Entered: 04/24/1998)
04/23/1998	6799	Informative Motion by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez re: atty change of address. (il) (Entered: 04/24/1998)
04/23/1998	6800	Informative Motion by Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez re: atty Eduardo Estrella's change of address (il) (Entered: 04/24/1998)
04/23/1998	6801	NOTICE of Attorney Appearance for Johnny Colon, Enrique Vazquez−Quintana, Pedro Rossello−Gonzalez by Eduardo R. Estrella (il) (Entered: 04/24/1998)
04/23/1998	6802	ITEMIZED Statement of Vincent M. Nathan's time and expenses covering the period of March, 1998. (il) (Entered: 04/24/1998)

04/23/1998	6803	ORDER the Clerk shall transfer the amt of $12,119.03 from fine funds under the court's control to the Center for the Study of Law and Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 04/24/1998)
04/27/1998	6804	ITEMIZED Statement of Vincent M. Nathan's Time and Expenses for the month of March, 1998. (il) (Entered: 04/30/1998)
04/27/1998	6805	ONE−Hundred Ten Financial Report of the Expedited Bail Project by A. Ravelo (il) (Entered: 04/30/1998)
04/27/1998	6806	Informative Mot regarding the Expedited Bail Project's March, 1998 Invoice, by A. Ravelo. (il) (Entered: 04/30/1998)
04/30/1998		ENDORSED ORDER on dkt# 6791: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6781: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6787: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6784: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6798: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6799: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6801: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6788: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6806: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6771: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6805: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6783: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6782: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6772: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6771: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6796: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6797: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6772: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998	6807	ORDER (PG) The Clerk will transfer the amt of $21,693.22 from fine funds under the Court's control to the Center for the Study of Law & Institutional Ligitation purs to Itemized Statement of Vincent M. Nathan for the period of February 1 through February 28, l998. (il) (Entered: 05/05/1998)

04/30/1998	6808	MOTION reg compliance w/Paragraph 24 of the "FRP Stipulation" of June 3, 1994, by gov't defts. (il) (Entered: 05/05/1998)
04/30/1998		ENDORSED ORDER on dkt# 6779: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
04/30/1998	6809	ORDER The Clerk shall issue a check payable to STV/Silver & Ziskind in the amt of $133,803.34 from the fine funds or interest for services performed purs to Court order dtd 10−17−96. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
05/04/1998	6810	ORDER The Clerk shall transfer the amt of $113,720. from fine funds under the court's control to the Center for the Study of Law & Institutional Litigation for Itemized statement of Vincent M. Nathan for the month of December, 1997. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/05/1998)
05/15/1998		ENDORSED ORDER on dkt# 6789: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/18/1998)
05/15/1998	6811	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by gov't defts. (il) (Entered: 05/18/1998)
05/15/1998	6812	AMENDED mot for OSC why deft should not be held in contempt, by pltf class. (il) (Entered: 05/18/1998)
05/18/1998	6813	ORDER, set Status Conference for 10:00 5/27/98 before Judge Juan M. Perez−Gimenez (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/18/1998)
05/18/1998	6814	OPINION AND ORDER the partial jdmt entered on 1/26/96, be continued in full force and effect with respect to all health care issues. The Joint Health Coordinator shall submit directly to the Court, a compensation scale for Correctional Health Program employees, etc. Counsel for defts shall seek a reconsideration of the Comptroller's ruling on "on−call" physicians. The Chief Health Care Coordinator shall submit to the Court, an itemized list, with the approximate cost of all vehicles needed by the Correctional Health Program. The Executive Director of the Correctional Health Program shall submit to the Administrator of Corrections a detailed schedule of the Program's security staffing needs, etc., within 30 days. The Chief Health Care Coordinator shall submit within 30 days a report informing the progress or obstacles the Program has encountered in the present administrative arrangement concerning payroll, etc. Counsel for the pts shall inform the in writing within 10 days, of the progress made in organizing the not−for−profit corporation, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez (il) (Entered: 05/18/1998)
05/18/1998	6815	MOTION submitting Progress Reports for the State Penitentiary Complex and req for leave to file reports in Spanish, by gov't defts. (il) (Entered: 05/19/1998)
05/19/1998	6816	ITEMIZED STATEMENT of Vincent Nathan's Time and Expenses for the month of April, 1998. (il) (Entered: 05/28/1998)
05/22/1998	6817	MOTION for ext of time to file response to pltfs May 15, l998 req for OSC why defts should not be held in contempt of Court, by gov't defts. (il) Modified on 05/28/1998 (Entered: 05/28/1998)
05/26/1998	6818	MOTION SUBMITTING Quarterly Sanitation and Maintenance Inspection Audit and Corrective Action Plans purs to March 30, l998 order and req for leave to file them in Spanish w/attachs, by gov't defts. (il) (Entered: 05/28/1998)
05/27/1998	6819	REPORT on Correctional Health Care Not−For−Profit Corporation by pltfs. (il) (Entered: 05/28/1998)
05/27/1998	6820	MOTION to submit pltfs Report and Recommendation on a paying officer, by pltf class. (il) (Entered: 05/28/1998)
05/27/1998		Status Conference held before Judge Juan M. Perez−Gimenez (il) (Entered: 06/04/1998)

05/27/1998	6822	Minute entry: S/C held. A tentative hrg date is set. Another S/C is set. set Some Disposition Hearing for 9:00 9/8/98 , and set Status Conference for 5:30 6/10/98 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/28/1998	6821	HOGAR CATOLICO Santisima Trinidad − Narrativo y Presupuesto (il) (Entered: 05/28/1998)
05/28/1998	6823	One Hundred Eleven Financial Report of the Expedited Bail Project, by A. Ravelo Acting Director. (il) (Entered: 06/04/1998)
05/28/1998	6824	Informative mot regarding the Expedited Bail Projects, April, 1998 Invoice, by A. Ravelo, Acting Director. (il) (Entered: 06/04/1998)
05/29/1998	6825	ORDER The Clerk shall transfer the amt of $12,241.13 from fine funds under the Court's control to the Center for the Study of Law and Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6770: Denied. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6749: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6748: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6747: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6746: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6766: Noted and granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6815: Noted and granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6808: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6751: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6765: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6806: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6769: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6769: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6768: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6767: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6811: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6730: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6731: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)

05/29/1998		ENDORSED ORDER on dkt# 6733: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6734: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6736: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6737: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6738: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6739: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6740: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6743: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
05/29/1998		ENDORSED ORDER on dkt# 6742: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
06/01/1998		ENDORSED ORDER on dkt# 6824: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
06/01/1998		ENDORSED ORDER on dkt# 6823: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
06/01/1998		ENDORSED ORDER on dkt# 6816: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
06/01/1998		ENDORSED ORDER on dkt# 6817: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
06/01/1998		ENDORSED ORDER on dkt# 6819: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
06/01/1998		ENDORSED ORDER on dkt# 6818: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/04/1998)
06/10/1998		Status Conference held before Judge Juan M. Perez−Gimenez (il) (Entered: 06/18/1998)
06/10/1998	6826	Minute entry: S/C held. An OSC hrg is set for 7/6/98 at 9:00AM for defts. Depositions dates are set. Discovery deadline is set. Another PTC is set. set Discovery deadline to 12/1/98 , set Pretrial Conference for 3:00 1/11/99 before Judge Juan M. Perez−Gimenez , and set Pretrial Order deadline to 3:00 1/11/99 (Judge Juan M. Perez−Gimenez) (il) (Entered: 06/18/1998)
06/10/1998	6826	ORDER TO SHOW CAUSE: Defts are OSC why they should not be held in contempt for violating the Court's order. Show Cause Hearing set for 9:00 7/6/98 (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/18/1998)
06/12/1998	6827	MOTION in compliance w/Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by gov't defts. (il) (Entered: 06/18/1998)
06/12/1998	6828	ITEMIZED Statement of Vincent M.Nathan's time and expenses during the month of May, l998. (il) (Entered: 06/18/1998)
06/12/1998	6829	ORDER The Clerk shall transfer the amt of $58,605.58 from fine funds to the Center for the Study of Law and Institutional Litigation related to itemized statement of Vincent M. Nathan for expenses during the month of May, 1998. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/18/1998)

06/15/1998		ENDORSED ORDER on dkt# 6827: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/18/1998)
06/15/1998	6830	ORDER Regarding compensation scale for correctional health employees and contractors. The Court approves the revised salary and compensation scale submitted by Dr. Aida Guzman on 6/3/98 and orders it filed for the record. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/18/1998)
06/15/1998	6831	Revised salary and compensation scale for salaried personnel and professionals under contract submitted by Dr. Aida Guzman, Chief Health Care Coordinator dtd 6/3/98. (il) (Entered: 06/18/1998)
06/15/1998	6832	ORDER regarding cessation of funding of Expedited Bail Project. Defts shall deposit into the registry of the Court any interest accrued on the $3.25 million bail fund along with an accounting thereof within 30 days. Director of the EBP shall submit within 30 days a final accounting of any advances for operational expenses for which defts have not reimbursed the Court, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/18/1998)
06/15/1998	6833	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by gov't defts. (il) (Entered: 06/18/1998)
06/15/1998	6834	Information mot regarding depositions by pltfs. (il) (Entered: 06/18/1998)
06/17/1998		ENDORSED ORDER on dkt# 6820: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/18/1998)
06/17/1998	6835	One−Hundred Twelve Financial Report of the Expedited Bail Project, by Angelo Ravelo, Acting Director. (il) (Entered: 06/18/1998)
06/17/1998	6836	INFORMATIVE mot regarding the Expedited Bail Project's May, 1998 Invoice, by Angelo Ravelo, Acting Director. (il) (Entered: 06/18/1998)
06/19/1998		ENDORSED ORDER on dkt# 6835: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/23/1998)
06/19/1998		ENDORSED ORDER on dkt# 6834: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/23/1998)
06/19/1998		ENDORSED ORDER on dkt# 6836: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/23/1998)
06/19/1998		ENDORSED ORDER on dkt# 6833: Noted and granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/23/1998)
06/23/1998	6837	CHECK # 1879072 in the amount of $ 10,592.12 payable to John Boston issued on 6/11/98. (il) (Entered: 06/23/1998)
06/23/1998	6838	CHECK # 1879071 in the amount of $ 5,709.75 payable to John Boston issued on 6/11/98. (il) (Entered: 06/23/1998)
06/23/1998	6839	CHECK # 1879073 in the amount of $ 16,299.51 payable to John Boston issued on 6/11/98. (il) (Entered: 06/23/1998)
06/23/1998	6840	CHECK # 1879093 in the amount of $ 35,242.85 payable to John Boston issued on 6/16/98. (il) (Entered: 06/23/1998)
06/24/1998	6841	Informative mot regarding depositions, by pltfs. (il) (Entered: 06/26/1998)
06/24/1998	6842	ORDER Approving the Use of Find Funds to pay tuition and materials for inmates enrolled in vocational training offered by Instituto de Banca y Comercio. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/26/1998)
06/25/1998	6843	Certificate of notice to defts of pltfs witnesses for hearing on admission cells, by pltfs. (il) (Entered: 06/26/1998)
06/25/1998	6844	REPORT on the Use of Fine Funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of April, May and June 1998. (il) (Entered: 06/26/1998)

06/25/1998	6845	ORDER directing payments from fine monies on a monthly basis to Aida Guzman Font, Chief Health Care Coordinator and Ramon Mellado, Director of FRP. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/26/1998)
06/25/1998	6846	ORDER directing retun of fine monies. Mr. Nathan shall proceed to close the STV Silver and Ziskind Account, the Hepatitis B Account, the Zarzal Account and the Chaplaincy Account, return those funds and provide a complete accounting of all transactions, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/26/1998)
06/26/1998	6847	Minute entry:, set Show Cause Hearing for 9:00 7/13/98 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (il) (Entered: 06/30/1998)
06/29/1998	6848	ORDER The Clerk shall pay invoice #8961 inthe amt of $1,625. to Vila de Corral and Co. in relation to the accounting for the month of February, 1998. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/30/1998)
06/29/1998	6849	ORDER The Clerk shall pay invoice # 8962 in the amt of $1,625. to Vila de Corral and Co. in relation to the accounting for the month of March, 1998. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/30/1998)
06/29/1998	6850	ORDER The Clerk is ordered to pay invoice # 9099 in the amt of $1,625. to Vila de Corral and Co. in relation to the accounting for the month of April, 1998. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/30/1998)
06/30/1998	6851	ORDER Approving the Report of Hogar Catolico Santisima Trinidad and authorizing third advancement of fine funds for the year starting July 1, 1996. The Clerk shall issue a ck. in the amt of $22,000. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/07/1998)
06/30/1998	6852	Interim Report on Close of Fiscal Year for the Civil Action and Education Corporation, by Carlos V.Garcia Gutierrez. (il) (Entered: 07/08/1998)
06/30/1998	6853	URGENT mot regarding purchase of vehicles for the Correctional Health Program, by Pltf class (il) (Entered: 07/08/1998)
07/02/1998	6854	MOTION regarding On−Call Medical Services, by defts. (il) (Entered: 07/08/1998)
07/02/1998	6855	ORDER regarding the purchase of vehicles for Correctional Health Program (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/08/1998)
07/06/1998	6856	MOTION for a writ of Habeas Corpus Ad Testificandum, by pltf class (il) (Entered: 07/08/1998)
07/06/1998	6857	APPLICATION for atty fees for the month of June, 1998 by Atty Harry Anduze. (il) (Entered: 07/08/1998)
07/06/1998	6858	MOTION opposing pltfs amended mot for OSC why defts should not be held in contempt w/memo in support thereof, by gov't defts. (il) (Entered: 07/08/1998)
07/07/1998	6859	MOTION req continuance of hrg set for 7/13/98 by gov't defts. (il) (Entered: 07/08/1998)
07/07/1998	6860	MOTION regarding printing error of mot in oppos to pltfs amended mot for OSC w/corrected pages attached, by gov't defts. (il) (Entered: 07/08/1998)
07/08/1998	6861	INFORMATIVE mot regarding the Expedited Bail Project's June, 1998 Invoice, by Angelo Ravelo, Acting Director. (il) (Entered: 07/13/1998)
07/08/1998	6862	One−Hundred Thirteen Financial Report of the Expedited Bail Project, by A. Ravelo, Acting Director. (il) (Entered: 07/13/1998)
07/10/1998	6863	MOTION introducing FRP Quarterly Report, by Ramon Mellado, FRP Director. (il) (Entered: 07/13/1998)
07/13/1998		ENDORSED ORDER on dkt# 6859: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/21/1998)
07/13/1998		ENDORSED ORDER on dkt# 6860: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/21/1998)

07/13/1998		ENDORSED ORDER on dkt# 6856: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/21/1998)
07/13/1998		WRIT of H/C Ad Testificandum issued to Warden, Ponce PR (il) (Entered: 07/21/1998)
07/13/1998	6864	ORDER The Clerk shall issue a check in the amt of $530. payable to Atty Anduze for expenses during the month of June, 1998. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/21/1998)
07/13/1998		Show Cause Hearing held before Judge Juan M. Perez−Gimenez (il) (Entered: 07/21/1998)
07/13/1998	6865	Minute entry: Hrg called on pltfs req for defts to show cause why they should not be held in contempt for violating several orders related to the admission cells (dkt#6759/6812). Testimony on behalf of pltfs is hrd. Hrg continues on 7/15/98 at 9:00 AM. Pltfs exhbs. 1−14 filed. continues Show Cause Hearing for 9:00 7/15/98 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (il) Modified on 07/21/1998 (Entered: 07/21/1998)
07/15/1998		Show Cause Hearing held before Judge Juan M. Perez−Gimenez (il) (Entered: 07/21/1998)
07/15/1998	6866	Minute entry: Second day of hrg held. Further testimony on behalf of pltf is hrd. Hrg continues on 7/16/98. Pltfs exhbs. 15−19 filed. continues Show Cause Hearing for 9:30 7/16/98 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (il) (Entered: 07/21/1998)
07/15/1998	6867	ORDER prohibiting reprisals against witnesses, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/21/1998)
07/15/1998	6868	MOTION submitting outstanding reimbursements due for advancements of the EBP's operating expenses, by gov't defts. (il) (Entered: 07/21/1998)
07/15/1998	6869	MOTION to inform final accounting of all funds advanced to the Operational Expense of the EBP, expense reimbursements due and interests accrued on the $3.5 million bail fund w/attach., by A. Ravelo (Receipt # 94608 in the amt of $234,572.30). (il) (Entered: 07/21/1998)
07/15/1998	6870	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file it in Spanish, by gov't defts. w/attachs. (il) (Entered: 07/21/1998)
07/16/1998	6871	ITEMIZED statement of Vincent M.Nathans time and expenses for the month of June, 1998 (il) (Entered: 07/21/1998)
07/16/1998		Show Cause Hearing held before Judge Juan M. Perez−Gimenez (il) (Entered: 07/21/1998)
07/16/1998	6872	Minute entry: Third day of hrg held. Further testimony on behalf of pltfs is hrd. Hrg continues on 7/17/98. continues Show Cause Hearing for 9:30 7/17/98 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (il) (Entered: 07/21/1998)
07/17/1998		Show Cause Hearing held before Judge Juan M. Perez−Gimenez (il) (Entered: 07/21/1998)
07/17/1998	6873	Minute entry: Fourth day of hrg held. Further testimony on behalf of pltf is hrd. Hrg continues on 7/21/98. continues Show Cause Hearing for 9:00 7/21/98 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (il) (Entered: 07/21/1998)
07/21/1998	6874	ORDER The Clerk shall transfer the amt of $47,403.99 from fine funds under the Court's control to the Center for the Study of Law and Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 07/21/1998)
07/21/1998		Show Cause Hearing held before Judge Juan M. Perez−Gimenez (il) (Entered: 07/22/1998)

07/21/1998	6875	Minute entry: Fifth day of hrg held. Further testimony on behalf of pltfs hrd. Hrg continues on 7/22/98. Pltfs exhbs. 20−54 admitted. continues Show Cause Hearing for 9:30 7/22/98 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (il) (Entered: 07/22/1998)
07/22/1998	6876	MOTION submitting remaining reimbursements due for Court advancements of EBP's operating expenses, ck# 00000542/00000543 in the amt of $57,759.65 and $131,372.63 receipt # 94703. (il) (Entered: 07/28/1998)
07/22/1998		Show Cause Hearing held before Judge Juan M. Perez−Gimenez (il) (Entered: 07/28/1998)
07/22/1998	6877	Minute entry: Sixth day of hrg held. Further testimony on behalf of pltfs is hrd. Hrg continues 7/23/98. Pltfs exhbs. 55−85 admitted. continues Show Cause Hearing for 9:00 7/23/98 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (il) (Entered: 07/28/1998)
07/23/1998		Show Cause Hearing held before Judge Juan M. Perez−Gimenez (il) (Entered: 07/28/1998)
07/23/1998	6878	Minute entry: Seventh day of hrg held. Further testimony on behalf of pltf is hrd. Hrg continues on 8/3/98. Pltfs exhbs. 86−136 admitted. continues Show Cause Hearing for 1:30 8/3/98 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (il) (Entered: 07/28/1998)
07/31/1998	6879	MOTION req S/C by pltf class (il) (Entered: 08/04/1998)
08/03/1998	6880	MOTION for return of inmates' files, by pltf class. (il) (Entered: 08/04/1998)
08/04/1998	6881	ORDER regarding Medical and Mental Health Plan. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/13/1998)
08/06/1998	6882	TRANSCRIPT filed for OSC hrg proceedings held before Judge Perez−Gimenez on 7/13/98 (il) (Entered: 08/13/1998)
08/06/1998	6883	TRANSCRIPT filed for OSC hrg proceedings held before Judge Perez−Gimenez on 7/15/98 (il) (Entered: 08/13/1998)
08/06/1998	6884	TRANSCRIPT filed for OSC hrg proceedings held before Judge Perez−Gimenez on 7/16/98 (il) (Entered: 08/13/1998)
08/06/1998	6885	TRANSCRIPT filed for OSC hrg proceedings held before Judge Perez−Gimenez on 7/17/98 (il) (Entered: 08/13/1998)
08/06/1998	6886	TRANSCRIPT filed for OSC hrg proceedings held before Judge Perez−Gimenez on 7/21/98. (il) (Entered: 08/13/1998)
08/06/1998	6887	TRANSCRIPT filed for OSC hrg proceedings held before Judge Perez−Gimenez on 7/22/98 (il) (Entered: 08/13/1998)
08/11/1998	6888	ORDER The Clerk shall issue make a payment in the amt of $1,625. for invoice # 9147 to Vila de Corral and Co. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/13/1998)
08/12/1998		ENDORSED ORDER dkt# 6879: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/13/1998)
08/12/1998		ENDORSED ORDER on dkt# 6880: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/13/1998)
08/17/1998	6889	ITEMIZED statement of Vincent M. Nathan's Time and Expenses for the month of July, 1998. (il) (Entered: 08/19/1998)
08/18/1998	6890	ORDER, setting hrg on Comprehensive Report of the Expert Witness set Some Disposition Hearing for 9:00 1/19/99 (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/19/1998)
08/18/1998	6891	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing and req for leave to file in Spanish, by gov't defts. (il) (Entered: 08/19/1998)

08/19/1998	6892	MOTION regarding compliance w/Paragraph 24 of the FRP Stipulation of June 3, 1994, by gov't defts. (il) (Entered: 08/28/1998)
08/20/1998	6893	Report re: Informal Bidding Process for the Correctional Health Program's Vehicle Purchases, by Correctional Health Program (il) (Entered: 08/28/1998)
08/24/1998		ENDORSED ORDER on dkt# 6854: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/28/1998)
08/24/1998		ENDORSED ORDER on dkt # 6852: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/28/1998)
08/24/1998		ENDORSED ORDER on dkt# 6869: noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/28/1998)
08/24/1998		ENDORSED ORDER on dkt# 6861: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/28/1998)
08/24/1998		ENDORSED ORDER on dkt# 6862: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/28/1998)
08/24/1998		ENDORSED ORDER on dkt# 6863: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/28/1998)
08/24/1998		ENDORSED ORDER on dkt# 6868: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/28/1998)
08/24/1998		ENDORSED ORDER on dkt#6870: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/28/1998)
08/24/1998		ENDORSED ORDER on dkt# 6891: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/28/1998)
08/24/1998		ENDORSED ORDER on dkt# 6889: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 08/28/1998)
08/25/1998	6894	Minute entry: OSC hrg on defts as to why they should not be held in contempt for violating several orders is set for 8/31/98. set Show Cause Hearing for 9:00 8/31/98 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (il) (Entered: 08/28/1998)
08/28/1998	6895	ORDER The Clerk is transfer the amt of $7,388.88 from fine funds under the Court's control to the Center for the Study of Law and Institutional Litigation, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/04/1998)
08/31/1998		ENDORSED ORDER on dkt# 6893: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/04/1998)
08/31/1998		ENDORSED ORDER on dkt# 6892: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/04/1998)
08/31/1998	6896	ORDER the Clerk is hereby ordered to pay invoice # 9300 in the amt of $1,625. to Vila de Corral in relation to the accounting of the month of June, 1998. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/04/1998)
08/31/1998	6897	Minute entry: OSC hrg set for today is continued at this time. Another date will be selected once the Court has consulted with the attys in this case. (Judge Juan M. Perez−Gimenez) (il) (Entered: 09/04/1998)
09/03/1998	6898	ORDER The Clerk is ordered to issue a check in the amt of $25,129. from fine funds under the court's control to Curnyn Consulting Ltd. for the month of July, l998. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/04/1998)
09/03/1998	6899	ORDER The Clerk shall issue a check in the amt of $18,344. from the fine funds under the Court's control to Curnyn Consulting Ltd., for the month of June, 1998. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/04/1998)
09/08/1998	6900	Correctional Health Report on the Implementation of the Medical Cadre, by (il) Modified on 09/11/1998 (Entered: 09/11/1998)

09/08/1998	6901	Application for atty fees for the month of August, 1998 in the amt of 280.80 payable to Atty Harry Anduze (il) (Entered: 09/11/1998)
09/09/1998	6902	ITEMIZED Statement of Vincent M. Nathan's time and expenses for the month of Aug, 1998. (il) (Entered: 09/11/1998)
09/09/1998	6903	MOTION regarding compliance w/Paragraph 24 of the FRCP Stipulation, by gov't defts. (il) (Entered: 09/11/1998)
09/10/1998	6904	ORDER for Investment Transactions with Merrill Lynch, Inc. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/11/1998)
09/11/1998	6905	AMENDED ORDER The Clerk of the Court is to issue a check in the amt of $25,118.37 from the fine funds under the Court's control to Curnyn Consulting Ltd. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/11/1998)
09/11/1998	6906	ORDER The Clerk shall transfer the amt of $44,370.03 from fine funds under the court's control to the Center for the Study of Law and Institutional Litigation. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/14/1998)
09/14/1998	6907	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal staffing and req for leave to file in Spanish, by gov't defts. (il) (Entered: 09/16/1998)
09/15/1998		ENDORSED ORDER on dkt# 6903: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/16/1998)
09/15/1998		ENDORSED ORDER on dkt# 6900: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/16/1998)
09/15/1998	6908	ORDER The Clerk shall issue a check in the amt of $280.80 payable to Atty Harry Anduze for expenses during the month of Aug. 1998. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/16/1998)
09/15/1998	6909	Minute entry:, set Show Cause Hearing for 9:00 9/28/98 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (il) (Entered: 09/16/1998)
09/16/1998	6910	REPORT on Progress and Obstacles encountered by the Correctional Health Program, by Aida Guzman Font. (il) (Entered: 09/30/1998)
09/16/1998	6911	ORDER allowing unlimited access to Mr. Nathan, the Court's expert witness and his personnel to all the facilities of the Administration of Correction and to those facilities presently administered by private entities, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/30/1998)
09/17/1998		ENDORSED ORDER on dkt# 6907: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/30/1998)
09/28/1998	6915	Minute entry: Case called for continuation of hrg anent the admission cells. Defts' counsel is not present. Hrg is reset for 10/13/98. Defts are ordered to notify by 10/1/98 the final list of witnesses that they intend to present in support of their position. set Some Disposition Hearing for 9:00 10/13/98 (Judge Juan M. Perez−Gimenez) (il) Modified on 10/28/1998 (Entered: 10/06/1998)
09/29/1998	6912	NOTICE of Attorney Appearance for Pedro Rossello−Gonzalez by Rick Nemcik−Cruz (il) (Entered: 09/30/1998)
09/29/1998	6913	NOTICE of Attorney Appearance for Pedro Rossello−Gonzalez by Daliah Lugo−Auffant (il) (Entered: 09/30/1998)
09/29/1998	6914	MOTION req ext of time to identify witnesses and for continuance of hrg set for 10−13−98, by defts. (il) (Entered: 09/30/1998)
10/01/1998	6916	MOTION informing final situation of expedited Bail Project and req for operating expenses (il) (Entered: 10/06/1998)
10/05/1998	6917	OPPOSITION to mot for ext of time and continuance of admissions cell hrg, by pltf class. (il) (Entered: 10/06/1998)

10/05/1998	6918	APPLICATION for atty fees for the month of September in the amt of $331. by Atty Harry Anduze (il) (Entered: 10/06/1998)
10/06/1998	6919	REPORT by Carmen L. Correa (Informe de Confinados cumpliendo sentencia en PRARIE & MDC Guaynabo) (il) Modified on 10/28/1998 (Entered: 10/06/1998)
10/06/1998	6920	REPORT by Carmen L. Correa (Informe Estadistico Mensual de Wackenhut Bayamon − Agosto 1998) (il) Modified on 10/28/1998 (Entered: 10/06/1998)
10/06/1998	6921	REPORT by Carmen L. Correa (Informe Estadistico Mensual de Servicios Correccionales de PR (Guayama, Ponce Adultos y Jovenes Adultos − Agosto 1998) (il) Modified on 10/28/1998 (Entered: 10/06/1998)
10/06/1998	6922	REPORT by Carmen L. Correa (Informe Estadistico Mensual de Area de Servicios Sociopenales Correspondiente al mes de Agosto 1998) (il) Modified on 10/28/1998 (Entered: 10/06/1998)
10/06/1998	6923	REPORT by Janet Rivera Rosado (Informe Estadistico del mes de Agosto 1998 e Informe to Tecnicos de Servicios Sociopenales) (il) Modified on 10/28/1998 (Entered: 10/06/1998)
10/06/1998	6924	MOTION requesting leave to file a reply to pltf's opposition to the motion for extension of time and continuance filed on 9/28/98, filed by defts (with reply tendered) (mr) Modified on 10/28/1998 (Entered: 10/07/1998)
10/06/1998	6925	SUPPLEMENTARY motion req postponement of continuance of hrg filed by defts (mr) Modified on 10/28/1998 (Entered: 10/07/1998)
10/06/1998	6926	Informative Motion by Defendant−All re: atty Rick Nemcik and atty Daliah Lugo's correct address. (mr) (Entered: 10/07/1998)
10/06/1998		ENDORSED ORDER re: #6914. The Court's calendar is so congested so as to make it definitely imposible to hold the continuation of the hrg during the month of Nov. The hrg was not held sooner for reasons defts know too well. The motion is denied (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/08/1998)
10/06/1998		ENDORSED ORDER [6913−1] appear/appearance notice, Noted. signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/08/1998)
10/06/1998		ENDORSED ORDER [6912−1] appear/appearance notice, Noted. signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/08/1998)
10/06/1998	6927	ORDER for the Clerk to issue forthwith a check from the fine fund mentioned above in the amt of $331.00 payable to Harry Anduze Montano (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/08/1998)
10/07/1998	6928	MOTION SUBMITTING invoice for consulting svcs w/attachment by Defendant−All (mr) (Entered: 10/08/1998)
10/08/1998	6929	URGENT motion for immediate relief to alleviate crowding in admission areas filed by the pltf class (with attachment) (mr) (Entered: 10/09/1998)
10/09/1998		ENDORSED ORDER re: #6925. Denied. See our margin order of 10/2/98 (dkt #6914) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/14/1998)
10/13/1998	6930	Minute entry: Eighth day of the hrg on pltfs' request for defts to show cause why they should not be held in comtempt for violating several orders related to the use of admission cells (dkts #6759 and 6812). Further testimony on behalf of pltfs presented. Hrg is continued for tomorrow, 10/14/98, at 9:30am. Pltfs' exhs. 137−175, 177, 178 admitted (Judge Juan M. Perez−Gimenez) (mr) Modified on 11/02/1998 (Entered: 10/14/1998)
10/13/1998	6931	Report on the use of fine funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of July, Aug., and Sept. 1998 (with attachments) (mr) (Entered: 10/14/1998)
10/13/1998	6932	Itemized Statement of Vincent M. Nathan's time and expenses (with attachments) (mr) (Entered: 10/14/1998)

10/13/1998	6933	MOTION in compliance with paragraph 44 of the stipulation regarding custodial and sociopenal staffing and requesting leave to file documents in Spanish (with attachment) (mr) (Entered: 10/14/1998)
10/13/1998		ENDORSED ORDER re: #6924. Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/15/1998)
10/13/1998	6934	BRIEF reply to the opposition to the motion for extension of time, filed by defts (mr) (Entered: 10/15/1998)
10/14/1998		ENDORSED ORDER re: #6934, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/15/1998)
10/14/1998	6935	Minute entry: Ninth day of hrg re: dkts #6759 and 6812. Further testimony presented on behalf of pltfs. Their req for the record to be left open so they may offer these documents in evidence is granted. Testimony on behalf of defts is presented. Hrg is continued for tomorrow at 9:00am. Pltfs' exh. 176 and defts' exh. A admitted. (Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/16/1998)
10/15/1998	6938	MOTION submitting invoice for consulting services by Curnyn Consulting, Ltd., filed by defts (with attachments) (mr) Modified on 10/16/1998 (Entered: 10/16/1998)
10/15/1998	6936	TRANSCRIPT filed for for further order to show cause hrg held on 10/13/98 (mr) (Entered: 10/16/1998)
10/15/1998	6937	TRANSCRIPT filed for further order to show cause hrg held on 10/14/98 (mr) (Entered: 10/16/1998)
10/15/1998	6939	Minute entry: Tenth day of hrg re: dkts #6759 and 6812. Further testimony on behalf of deft presented. Parties are granted 45 days to submit simultaneous proposed findings and conclusions of law (Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/16/1998)
10/15/1998	6940	ORDER (re: #6931) approving report of the Hogar Catolico Santisima Trinidad and authorizing third advancement of fine funds for the year starting 7/1/96. The Clerk shall issue a check in the amt of $22,000.00 as an advancement for expenses to be incurred during the months of Oct., Nov., and Dec. 1998. By 1/5/99, the staff of the HCST shall submit an expense report on how these funds were used. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/16/1998)
10/15/1998	6941	ORDER approving the itemized statement of Vincent M. Nathan's Fees and Expenses for the period of 9/1 − 9/30/98. These expenditures total $22,401.32. The Clerk is to transfer this amt from fine funds (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/16/1998)
10/16/1998	6942	MOTION to dismiss pltfs' claims for damages by defts (mr) (Entered: 10/19/1998)
10/16/1998	6943	Informative Motion by Atty Carlos Garcia Gutierrez re: temporary absence from PR until 11/2/98. (mr) (Entered: 10/19/1998)
10/16/1998	6944	EMERGENCY motion regarding the expedited bail project by pltfs (mr) (Entered: 10/19/1998)
10/16/1998	6945	CHECK # 1879276 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued. (mr) (Entered: 10/19/1998)
10/19/1998	6946	CHECK # 1879288 in the amount of $ 22,000.00 payable to Hogar Catolico Santisima Trinidad issued. (mr) (Entered: 10/20/1998)
10/20/1998	6947	MOTION in compliance with paragraphs 56 of the "Stipulation Regarding Custodial and Sociopenal Staffing" and request for leave to file documents in Spanish by defendants (with attachments) (mr) (Entered: 10/21/1998)
10/22/1998	6948	MOTION regarding defts' motion to dismiss claims for damages filed by pltfs (mr) (Entered: 10/23/1998)
10/22/1998	6949	INFORMATIVE motion regarding exhibits from correctional health hearing filed by plaintiffs (mr) (Entered: 10/23/1998)

10/23/1998	6950	MOTION for discovery order filed by defts (mr) (Entered: 10/26/1998)
10/23/1998	6951	MOTION by Luis Del Valle to withdraw as counsel for defendants (mr) (Entered: 10/26/1998)
10/23/1998	6952	MOTION requesting copies of exhibits from hrg on order to show cause, filed by defts (mr) (Entered: 10/27/1998)
10/26/1998		ENDORSED ORDER re: #6952, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/27/1998)
10/26/1998	6953	OPPOSITION to pltfs' emergency motion regarding the Expedited Bail Project, filed by defendants (mr) (Entered: 10/27/1998)
10/26/1998	6954	ORDER granting pltfs' motion req emergency funding for the Expedited Bail Project for an additional 30 days, in the amt of $20,000.00 (dkt #6944). If the Pretrial Services Office refuses to assume the cases transferred from the EBP, the defts shall return to this Court the 3.25 million dollars released to them under the Court's 6/15/98 order. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/27/1998)
10/29/1998	6955	MOTION requesting extension of time to answer "pltfs' first set of interrogatories and req for production of documents regarding matters to be addressed at January 1999 hrgs" by deft Adm. of Correction (mr) (Entered: 11/03/1998)
10/29/1998	6956	MOTION to set aside order re: expedited bail project or for reconsideration (with attachments), filed by defts (mr) (Entered: 11/03/1998)
10/30/1998	6957	MOTION introducing FRP quarterly report by the FRP Director (with attachment) (mr) (Entered: 11/03/1998)
10/30/1998	6958	Copy of Receipt # 96833 in the amount of $ 593,158.68 re: consigned check / Center for the Study of Law (mr) Modified on 11/08/1998 (Entered: 11/03/1998)
10/30/1998	6959	Copy of Receipt # 96831 in the amount of $ 360.67 re: consigned check / Center for the Study of Law (mr) (Entered: 11/03/1998)
10/30/1998	6960	Copy of Receipt # 96830 in the amount of $ 169,642.88 re: consigned check / Center for the Study of Law (mr) (Entered: 11/03/1998)
10/30/1998	6961	Copy of Receipt # 96829 in the amount of $ 10,161.89 re: consigned check / Center for the Study of Law (mr) (Entered: 11/03/1998)
10/30/1998	6962	ACCOUNTING pursuant to the Court's Order of 6/24/98, filed by Vincent Nathan (with attachments) (mr) Modified on 11/08/1998 (Entered: 11/03/1998)
11/02/1998	6963	MOTION submitting the proposed budget estimate for the implementation of the Medical Cadre, filed by the Correctional Health Program (with attachments) (mr) (Entered: 11/03/1998)
11/02/1998		ENDORSED ORDER re: #6947, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/04/1998)
11/02/1998		ENDORSED ORDER re: #6949, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/04/1998)
11/02/1998		ENDORSED ORDER re: #6951, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/04/1998)
11/02/1998		ENDORSED ORDER re: #6938, Approved. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/04/1998)
11/02/1998		ENDORSED ORDER re: #6953, Denied. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/04/1998)
11/02/1998		ENDORSED ORDER re: #6932, Approved. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/04/1998)
11/02/1998		ENDORSED ORDER re: #6931, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/04/1998)

11/02/1998		ENDORSED ORDER re: #6933, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/04/1998)
11/02/1998	6964	ORDER for payment of services to Vila del Corral & Company in the amt of $1,625.00 re: invoice #9557, for svcs provided in Sept. 1998 in relation to the accounting month of August 1998. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/04/1998)
11/02/1998	6965	ORDER for payment of services to Vila Del Corral & Company in the amt of $1,625.00 re: invoice #9418 for svcs provided in Aug. 1998 in relation to the accounting month of July 1998 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/04/1998)
11/05/1998	6966	CHECK # 1879307 in the amount of $ 1,625.00 payable to Vila Del Coral & Co. issued. (mr) (Entered: 11/09/1998)
11/05/1998	6967	CHECK # 1879308 in the amount of $ 1,625.00 payable to Vila Del Coral & Co. issued. (mr) (Entered: 11/09/1998)
11/09/1998	6968	CHECK # 1879325 in the amount of $ 12,083.33 payable to Aida Guzman−Font, M.D. issued. (mr) (Entered: 11/10/1998)
11/09/1998	6969	ORDER for the Adm. of Corrections to verify the information provided as to the cases listed herein, w/in 60 days, in order to assist the Court in determining whether these cases should remain active or otherwise be dismissed. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/10/1998)
11/12/1998	6970	CHECK # 1879326 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued. (mr) (Entered: 11/13/1998)
11/12/1998	6971	MOTION SUBMITTING progress report for the State Penitentiary Complex and request for leave to file documents in Spanish, filed by defendants (w/attachment) (mr) (Entered: 11/13/1998)
11/12/1998	6972	ORDER re: Itemized Statement of Vincent M. Nathan's Fees and Expenses for 9/28 − 10/31/98. The Clerk is to transfer the amt of $57,472.33 from fine funds to the Center for the Study of Law & Institutional Litigation (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/13/1998)
11/16/1998	6973	ITEMIZED statement of Vincent M. Nathan's time and expenses (mr) (Entered: 11/17/1998)
11/20/1998	6974	MOTION req an order for disbursement of funds to finance the Civil Action and Education Corporation, filed by its President, Carlos Garcia−Gutierrez (mr) (Entered: 11/23/1998)
11/20/1998	6975	MOTION in compliance with paragraph 56 of the "Stipulation Regarding Custodial and Sociopenal Staffing" and req for leave to file documents in Spanish, filed by defendants (with attachments) (mr) (Entered: 11/23/1998)
11/20/1998		ENDORSED ORDER re: #6950, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/23/1998)
11/20/1998		ENDORSED ORDER re: #6948, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/23/1998)
11/23/1998	6976	MOTION for an order to approve the Correctional Health Scvs Corporation's budget proposal for 1999 natural year (with attachments) (mr) (Entered: 11/24/1998)
11/23/1998	6977	ORDER to implement the Medical Cadre Plan. The Clerk shall issue a check payable to the order of the Secretary of the Treasury of PR in the amt of $789,208.00 for the implementation of the Medical Cadre Plan first fiscal year 1999, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/24/1998)
11/24/1998	6978	MOTION requesting extension of time to answer pltfs' second set of interrogatories and production of documents, filed by Government defendants (mr) Modified on 12/14/1998 (Entered: 11/25/1998)

11/25/1998	6979	MOTION SUBMITTING invoice for consulting svcs by Curnyn Consulting, Ltd. for the month of Oct. 1998 (not exh. 1 attached as stated) (mr) (Entered: 12/01/1998)
11/25/1998	6980	Informative Motion regarding the transfer of the EBP to the PSO and request for procedural remedies, filed by defendants. (mr) (Entered: 12/01/1998)
11/25/1998	6981	MOTION for John Conrad to withdraw as atty for defendants (mr) (Entered: 12/01/1998)
11/30/1998	6982	PROPOSED Findings of Fact and Conclusions of Law, filed by pltf class (mr) (Entered: 12/01/1998)
11/30/1998	6983	MOTION regarding contempt hearing and related matters, filed by the pltf class (mr) (Entered: 12/01/1998)
11/30/1998	6984	PROPOSED Findings of Fact and Conclusions of Law, filed by defendants (mr) (Entered: 12/01/1998)
12/02/1998	6985	MOTION for order to return EBP funds, filed by the pltf class (mr) (Entered: 12/03/1998)
12/02/1998	6986	REQUEST for enlargement of time to respond to a "Motion for an Order to Approve Correctional Health Services Corporation Budget Proposal etc.", filed by the plaintiff class (mr) Modified on 01/04/1999 (Entered: 12/03/1998)
12/03/1998	6987	MOTION to seal certain discovery, filed by defendants (mr) (Entered: 12/04/1998)
12/03/1998	6988	NOTICE of Attorney Appearance for Plaintiffs by Guillermo J. Ramos−Luina (mr) (Entered: 12/04/1998)
12/03/1998	6989	MOTION for extension of time until 12/17/98 to respond to the motion regarding contempt hearing and related matters, filed by defts (mr) (Entered: 12/07/1998)
12/04/1998	6990	LETTER/MOTION informing on health problems and requesting the Court's intervention (in Spanish), by inmate Jose Alvarez Garcia (with attachment) (mr) (Entered: 12/07/1998)
12/04/1998	6991	ORDER re: #6928, directing the Clerk to issue a check in the amt of $31,408.75 from the fine funds under the court's control to Curnyn Consulting, Ltd. (signed by Judge Juan M. Perez−Gimenez) (mr) Modified on 12/23/1998 (Entered: 12/07/1998)
12/04/1998	6992	ORDER for the Clerk to issue a check in the amt of $8,580.00 from the fine funds under the Court's control to Curnyn Consulting, Ltd. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/07/1998)
12/04/1998	6993	ORDER for the Clerk to issue a check to the Civil Action and Education Corporation in the amt of $1,773,932.00, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/07/1998)
12/04/1998		ENDORSED ORDER re: #6976. The Budget Proposal for the 1999 Natural Year is approved in the amt of $5,660,795.00. Furthermore and pursuant to this motion, an amt of $432,000.00 is advanced from the 1999 year budget. The Clerk shall issue a check in the amt of $432,000.00 forthwith to the Correctional Health Svcs Corporation (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/08/1998)
12/04/1998	6994	ORDER for payment of svcs to Vila Del Corral & Co. for invoice 9781 in the amt of $1,625.00 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/08/1998)
12/04/1998	6995	ORDER for payment of services to Vila Del Corral & Co., for invoice 9780 in the amt of $1,625.00 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/08/1998)
12/04/1998		ENDORSED ORDER re: #6978, Granted as requested (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/08/1998)
12/07/1998		ENDORSED ORDER re: #6929, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/08/1998)

12/07/1998		ENDORSED ORDER re: #6962, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/08/1998)
12/07/1998		ENDORSED ORDER re: #6957, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/08/1998)
12/07/1998	6996	MOTION requesting extension of time up to 12/29/98 to file response to answer pltfs' motion for order to return EBP funds, filed by Govt defts (mr) (Entered: 12/08/1998)
12/07/1998		ENDORSED ORDER re: #6986. The Court will like to have the attys for pltfs' class comments on the proposed budget. Nevertheless, the Court has already approved it and has advanced the sum of $432,000.00 so that the corp. may operate the next seven months. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/08/1998)
12/07/1998		ENDORSED ORDER re: #6971, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/08/1998)
12/07/1998		ENDORSED ORDER re: #6942, Denied (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/08/1998)
12/07/1998		ENDORSED ORDER re: #6955, Moot (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/08/1998)
12/07/1998		ENDORSED ORDER re: #6956, Denied (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/08/1998)
12/07/1998		ENDORSED ORDER re: #6975, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/08/1998)
12/07/1998		ENDORSED ORDER re: #6973, Approved. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/08/1998)
12/07/1998		ENDORSED ORDER re: #6973, Approved. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/08/1998)
12/08/1998	6997	CHECK # 1879360 in the amount of $ 12,083.33 payable to Aida Guzman issued. (mr) (Entered: 12/10/1998)
12/09/1998	6998	CHECK # 1879375 in the amount of $ 8,580.00 payable to Curnyn Consulting, Ltd. issued. (mr) (Entered: 12/10/1998)
12/09/1998	6999	CHECK # 1879374 in the amount of $ 31,408.75 payable to Curnyn Consulting, Ltd. issued. (mr) (Entered: 12/10/1998)
12/09/1998	7000	CHECK # 1879373 in the amount of $ 1,773,932.00 payable to Civil Action Education Corp. issued. (mr) (Entered: 12/10/1998)
12/09/1998	7001	CHECK # 1879359 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued. (mr) (Entered: 12/10/1998)
12/09/1998		ENDORSED ORDER re: #6987, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/10/1998)
12/10/1998	7002	CHECKS # 1879371, #1879372 in the amount of $ 1,625.00 each, payable to Vila Del Coral & Co. issued. (mr) (Entered: 12/11/1998)
12/11/1998	7003	RESPONSE to deft's motion to seal certain discovery, filed by the pltf class (mr) (Entered: 12/15/1998)
12/11/1998	7004	MOTION requesting further assitance for the Expedited Bail Project, filed by pltf class (with exh. attached) (mr) (Entered: 12/15/1998)
12/11/1998	7005	ORDER as to #6989, Granted. Defts shall respond no later than 12/17/98, as requested. As to #6990, Noted. Copy of inmate's letter−motion shall be sent to defts so that same may be forwarded to Correctional Health Svcs for investigation and action, if appropriate (signed by Judge Juan M. Perez−Gimenez) (mr) Modified on 01/04/1999 (Entered: 12/15/1998)

12/14/1998	7006	CHECK # 1879380 in the amount of $ 432,000.00 payable to Correctional Health Svcs, Corp issued. (mr) (Entered: 12/15/1998)
12/14/1998	7007	OPPOSITION to pltfs' motion for order to return EBP funds and to the motion for disbursement of funds to pretrial service, filed by Govt defts (with attachments) (mr) (Entered: 12/15/1998)
12/15/1998	7008	ITEMIZED statement of Vincent Nathan's time and expenses (with attachments) (mr) (Entered: 12/16/1998)
12/16/1998	7009	MOTION for final extension of time until 12/27/98 to oppose pltfs' motion regarding contempt hrg and related matters and notice of change of office address, filed by defts (mr) (Entered: 12/17/1998)
12/17/1998	7010	OPPOSITION to the motion regarding contempt hearing and related matters, filed by defts (mr) (Entered: 12/21/1998)
12/22/1998	7011	MOTION in compliance with paragraph 44 of the stipulation regarding custodial and sociopenal staffing and req for leave to file in Spanish, filed by Govt defts (with attachments) (mr) (Entered: 12/23/1998)
12/23/1998	7012	MOTIN to shorten time for response to the motion in opposition to the motion regarding contempt hrg and related matters until 1/8/99, filed by pltf class (mr) Modified on 01/12/1999 (Entered: 12/30/1998)
12/24/1998	7013	MOTION for substitution of document attached to defts' opposition to the motion regarding contempt and related matters (with attachments), filed by Govt defendants (mr) (Entered: 12/30/1998)
12/29/1998	7014	MOTION amending and clarifying contents of defts' motions of 12/17/98 and 12/24/98 and the exhs. attached thereto (with attachments), filed by Govt defts (mr) (Entered: 12/30/1998)
12/29/1998	7015	MOTION in compliance with paragraph 56 of the "stipulation regarding custodial and sociopenal staffing" and req for leave to file documents in Spanish, filed by defendants (mr) (Entered: 12/30/1998)
12/30/1998	7016	MOTION in compliance with Court order of 11/9/98, filed by Govt defendants (with attachments) (mr) (Entered: 12/31/1998)
01/05/1999	7017	APPLICATION for atty's fees for the month of Dec. 1998 pursuant to the order of 2/21/91, filed by Atty Harry Anduze (with attachment) (mr) (Entered: 01/07/1999)
01/07/1999	7018	ORDER for the Clerk to issue a check from the fine fund in the amt of $343.20 payable to Harry Anduze Montano (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/08/1999)
01/11/1999	7020	Minute entry: PTC held. List of expert witnesses discussed. Testimonies scheduled. Additional witnesses and exhibits also discussed. Mr. Fax states that the medical testimony will be given by doctors that are part of the Adm. of Corrections, and pltfs' attys have been talking to them ex parte. Mr. Garcia Gutierrez clarifies that they are not part of the Adm. of Corrections and are independent and under contract by the AOC (Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/19/1999)
01/12/1999		ENDORSED ORDER re: #7004, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/14/1999)
01/13/1999	7019	REPORT on the use of fine funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of Oct., Nov. and Dec. 1998 (with attachments) (mr) (Entered: 01/13/1999)
01/13/1999	7021	ORDER granting pltfs' motion requesting further assistance for the Expedited Bail Project (#7004), in the amt of $20,000.00 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/19/1999)
01/13/1999	7022	ORDER approving the report of the Hogar Catolico Santisima Trinidad and authorizing third advancement of fine funds for the expenses to be incurred during the months of Jan., Feb., and March 1999. The Clerk shall issue a check in the amt of $22,000.00 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/19/1999)

01/13/1999	7023	CHECK # 1879462 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued. (mr) (Entered: 01/19/1999)
01/13/1999	7024	APPLICATION by Atty Barron L. Stroud to appear pro hac vice (filing fee not paid) (mr) (Entered: 01/19/1999)
01/14/1999	7025	ORDER approving the Itemized Stmt of Vincent Nathan's Fees and Expenses and directing the Clerk of Court to transfer the amt of $120,450.25 from fine funds to the Center for the Study of Law & Institutional Litigation (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/19/1999)
01/14/1999	7026	CHECK # 1879461 in the amount of $ 12,083.33 payable to Aida Guzman Font issued. (mr) (Entered: 01/19/1999)
01/14/1999	7027	CHECK # 1879463 in the amount of $ 789,208.00 payable to Secretary of the Treasury of PR issued. (mr) (Entered: 01/19/1999)
01/15/1999	7028	ITEMIZED statement of Vincent M. Nathan's time and expenses for the period 12/1 − 12/31/98 (with attachments) (mr) (Entered: 01/20/1999)
01/15/1999	7029	MOTION regarding compliance with paragraph 24 of the "FRP Stipulation" of 6/3/94, filed by Govt defts (with attachments) (mr) (Entered: 01/20/1999)
01/15/1999	7030	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing and req for leave to file in Spanish, filed by Govt defts (with attachments) (mr) (Entered: 01/20/1999)
01/19/1999		ENDORSED ORDER re: #7010, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/20/1999)
01/19/1999		ENDORSED ORDER re: #7009, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/20/1999)
01/19/1999		ENDORSED ORDER re: #7003, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/20/1999)
01/19/1999		ENDORSED ORDER re: #6996, Moot. (signed by Judge Juan M. Perez−Gimenez) (mr) Modified on 01/20/1999 (Entered: 01/20/1999)
01/19/1999		ENDORSED ORDER re: #6979, Noted (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/20/1999)
01/19/1999		ENDORSED ORDER re: #7016, Noted (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/20/1999)
01/19/1999		ENDORSED ORDER re: #7011, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/20/1999)
01/19/1999		ENDORSED ORDER re: #7015, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/20/1999)
01/19/1999		ENDORSED ORDER re: #7029, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/20/1999)
01/19/1999		ENDORSED ORDER re: #7030, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/20/1999)
01/19/1999	7031	NOTICE of Attorney Appearance for the Plaintiff Class by Rosa M. Cruz−Niemiec (mr) (Entered: 01/20/1999)
01/19/1999		ENDORSED ORDER re: #7012, Moot. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/21/1999)
01/19/1999	7032	Minute entry: Hrg called on the comprehensive report submitted by Vincent Nathan on 7/15/97. Testimony on behalf of pltfs is presented. Hrg continued for tomorrow at 9:00am. Pltfs' exh. 1 admitted. (Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/21/1999)
01/19/1999	7033	APPLICATION for Barry Stroud for admission pro hac vice filed by deft Adm. of Corrections (filing fee not paid) (mr) (Entered: 01/21/1999)

01/19/1999		ENDORSED ORDER re: #7033, Granted (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/21/1999)
01/19/1999		ENDORSED ORDER re: #7013, Granted (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/21/1999)
01/19/1999		ENDORSED ORDER re: #6981, Granted (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/21/1999)
01/19/1999		ENDORSED ORDER re: #6983, Granted as to reopening the record only at this time (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/21/1999)
01/19/1999		ENDORSED ORDER re: #7014, Granted (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/21/1999)
01/19/1999	7034	ORDER approving Vincent Nathan's statement and directing the Clerk to transfer the amt of $85,911.59 from fine funds to the Center for the Study of Law & Institutional Litigation (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/21/1999)
01/20/1999	7035	TRANSCRIPT filed of 1st day of hrg on Vincent Nathan's report − morning session − held on 1/19/99 (mr) (Entered: 01/21/1999)
01/20/1999	7036	TRANSCRIPT filed of P.M. session held on 1/19/99 (mr) (Entered: 01/21/1999)
01/20/1999	7037	ORDER approving the statement by Curnyn Consulting, Ltd. and directing the Clerk to issue a check in the amt of $29,247.25 from fine funds under the court's control (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/21/1999)
01/20/1999	7038	Minute entry: Second day of hrg on comprehensive report held. Further testimony on behalf of pltfs presented. Hrg is continued for tomorrow at 9:15am. Pltfs' exhs. 3 and 10 admitted (Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/21/1999)
01/20/1999	7041	COPY of Judgment entered in Civil Cases 76−350 and 76−543 dismissing the cases in part as to pltf Santos Diaz Perez (mr) (Entered: 01/28/1999)
01/20/1999	7042	COPY of Judgment entered in Civil Case 78−2204, dismissing the case (mr) (Entered: 01/28/1999)
01/20/1999	7043	COPY of judgment entered in Civil Case 81−1908 dismissing the case (mr) (Entered: 01/28/1999)
01/21/1999	7039	TRANSCRIPT filed of 2nd day of hrg on Vincent Nathan's report − morning session − held on 1/20/99 (mr) (Entered: 01/21/1999)
01/21/1999	7040	TRANSCRIPT filed of P.M. session held on 1/20/99 (mr) (Entered: 01/21/1999)
01/21/1999	7044	Minute entry: Third day of hrg called on the comprehensive report. Further testimony on behalf of pltfs presented. Hrg is continued for 1/25/99 at 1:00pm (Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/28/1999)
01/21/1999	7045	SUBMISSION of reviewed financial statements by Vincent Nathan (with attachment) (mr) (Entered: 01/28/1999)
01/22/1999	7046	MOTION in compliance with the Court's order of 12/17/92, filed by the Govt defts (with attachments) (mr) (Entered: 01/28/1999)
01/22/1999	7047	ORDER for payment of services to Vila Del Corral & Company in the amt of $1,625.00 for services provided in Dec. 1998 in relation to the accounting month of Nov. 1998 (with invoice attached) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/28/1999)
01/25/1999		ENDORSED ORDER re: #7024, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/28/1999)
01/25/1999	7048	INFORMATIVE memorandum concerning the admissibility of certain summary evidence, filed by Adm. of Corrections (with attachments) (mr) (Entered: 01/28/1999)
01/25/1999	7049	Minute entry: Fourth day of hrg called on the comprehensive report. Further testimony on behalf of pltfs is presented. Hrg continued for tomorrow, 1/26/99, at

		9:00am (Judge Juan M. Perez−Gimenez) (mr) Modified on 02/09/1999 (Entered: 01/28/1999)
01/25/1999	7050	TRANSCRIPT filed for 3rd day of hrg held on 1/21/99 (mr) (Entered: 01/28/1999)
01/26/1999	7051	Minute entry: Fifth day of hrg called on the comprehensive report. Further testiomny on behalf of pltfs presented. Hrg is continued for tomorrow, 1/27/99, at 9:00am (Judge Juan M. Perez−Gimenez) (mr) Modified on 02/09/1999 (Entered: 01/28/1999)
01/26/1999	7052	TRANSCRIPT filed for further hrg on Vincent Nathan's report held on 1/25/99 (mr) (Entered: 01/28/1999)
01/26/1999	7053	NOTICE of Attorney Appearance for the plaintiff class by Alejandra Bird−Lopez (mr) (Entered: 01/28/1999)
01/26/1999	7054	NOTICE of Attorney Appearance for the plaintiff class by Jose R. Olmo−Rodriguez (mr) (Entered: 01/28/1999)
01/26/1999	7055	AMENDED informative memorandum concerning the admissibility of certain summary evidence, filed by Adm. of Corrections (with attachments) (mr) (Entered: 01/28/1999)
01/27/1999	7056	Minute entry: Sixth day of hrg called on the comprehensive report. Further testimony on behalf of pltfs presented. Hrg is continued for 2/1/9/9 at 9:00 (Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/28/1999)
01/27/1999	7057	CHECK # 1879499 in the amount of $ 29,247.25 payable to Curnyn Consulting, Ltd. issued. (mr) (Entered: 01/28/1999)
01/27/1999	7058	RECOMMENDATION to extend funding for the Sistema de Educacion Universitaria Externa Program at the Adm. of Corrections penal institutions, filed by the pltf class (mr) (Entered: 01/28/1999)
01/27/1999		ENDORSED ORDER re: #7058, The Clerk shall issue a check from the fine fund to cover the expenses of tuition of inmates at the SEDUE in the amt of $73,000. Payment is to be made directly to the university. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/28/1999)
01/27/1999	7059	TRANSCRIPT filed for further hrg on Nathan's report held on 1/26/99 (mr) (Entered: 01/28/1999)
01/28/1999		ENDORSED ORDER re: #7028, the stmt is approved for payment (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/01/1999)
01/28/1999		ENDORSED ORDER re: #7028, Aproved for payment. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/09/1999)
01/29/1999		ENDORSED ORDER re: #7046, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/03/1999)
01/29/1999		ENDORSED ORDER re: #7045, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/03/1999)
01/29/1999	7060	TRANSCRIPT filed for further hrg on Nathan's report held on 1/27/99 (mr) (Entered: 02/03/1999)
02/01/1999	7061	NOTICE of Attorney Appearance for the plaintiff class by Jose Olmo Rodriguez (mr) (Entered: 02/03/1999)
02/01/1999	7062	Minute entry: Seventh day of hrg called on the comprehensive report. Further testimony on behalf of pltfs presented. Hrg is continued for tomorrow at 9:30am. Pltf's exhs. 16−19, 21, 22 admitted. (Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/03/1999)
02/01/1999	7063	TRANSCRIPT filed for hrg on Vincent Nathan's report held on 1/27/99 (mr) (Entered: 02/03/1999)
02/02/1999	7064	Minute entry: Eighth day of hrg called on comprehensive report. Further testimony on behalf of pltfs presented. Hrg is continued for tomorrow at 2:00pm. Pltfs' exhs.

		23, 24 admitted. (Judge Juan M. Perez−Gimenez) (mr) Modified on 02/16/1999 (Entered: 02/03/1999)
02/02/1999	7065	MOTION SUBMITTING appendix 1 to exh. B of the Comprehensive Report of the expert witness (with attachment) filed by Vincent Nathan (mr) (Entered: 02/03/1999)
02/02/1999	7066	CHECK # 2103541 in the amount of $ 1,625.00 payable to Vila Del Coral & Co. issued. (mr) (Entered: 02/03/1999)
02/02/1999	7067	TRANSCRIPT filed for further hrg on Nathan's report held on 2/1/99 (mr) (Entered: 02/03/1999)
02/02/1999	7068	TRANSCRIPT filed for hrg on Vincent Nathan's report held on 2/2/99 (mr) (Entered: 02/03/1999)
02/03/1999	7069	Minute entry: Case called for further hrg on Nathan's Report. Further testimony for pltf heard. Court adjourns until tomorrow at 10:30am (Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/09/1999)
02/04/1999	7070	Minute entry: Tenth day of hrg called on the comprehensive report. Further testiomny on behalf of pltfs presented. Hrg is continued for tomorrow. (Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/09/1999)
02/04/1999	7071	TRANSCRIPT filed for further hrg held on 2/3/99 (mr) (Entered: 02/09/1999)
02/04/1999	7072	TRANSCRIPT filed for 8th day of hrg (morning session) held on 2/2/99 (mr) (Entered: 02/09/1999)
02/04/1999	7073	TRANSCRIPT filed for 8th day of further hrg (afternoon session) held on 2/2/99 (mr) (Entered: 02/09/1999)
02/05/1999	7074	LETTER/MOTION by the Correctional Health Services Corp. req that a transfer be made to their account at Banco Santander in the amt of $1,784,900.84 which corresponds to the first trimester of the current 1999 year (with attachments) (mr) (Entered: 02/09/1999)
02/05/1999		ENDORSED ORDER re: #7074, Approved. The Clerk shall issue a check to the CHSC in the amt of $1,784,900.84 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/09/1999)
02/05/1999		ENDORSED ORDER re: #7065, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/09/1999)
02/05/1999		ENDORSED ORDER re: #7055, Noted (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/09/1999)
02/08/1999	7075	TRANSCRIPT filed for 10th day of hrg (afternoon session) held on 2/4/99 (mr) (Entered: 02/09/1999)
02/08/1999	7076	TRANSCRIPT filed for further hrg on Nathan's Report held on 2/3/99 (mr) (Entered: 02/09/1999)
02/08/1999	7077	MOTION SUBMITTING invoice for consulting svcs in the amt of $51,123.00 for the month of December 1998, filed by defendants (w/attachments) (mr) (Entered: 02/11/1999)
02/08/1999	7078	ORDER for the Adm. of Corrections to verify the information provided as to the cases listed herein and inform the Court w/in 90 days its accuracy as well as any other detail which may assist the Court in determining whether this case should remain active or be otherwise dismissed (with list of cases attached). (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/11/1999)
02/08/1999	7079	Minute entry: Case called for further hrg on Nathan's report. Further testimony on behalf of pltfs. Court adjourns until 2/9/99 at 9:30am. Pltfs' exhs. 31, 32A−32D admitted.(Judge Juan M. Perez−Gimenez) (mr) Modified on 02/23/1999 (Entered: 02/11/1999)
02/09/1999	7080	Minute entry: 12th day of hrg called on the comprehensive report. Further testimony on behalf of pltfs is presented. Hrg is continued for tomorrow at 9:00am. Pltfs' exhs. 14, 20, 33−37 admitted. (Judge Juan M. Perez−Gimenez) (mr) (Entered:

		02/11/1999)
02/09/1999	7081	CHECK # 2103540 in the amount of $ 73,000.00 payable to Metropolitan University issued. (mr) (Entered: 02/11/1999)
02/09/1999	7082	TRANSCRIPT filed for further hrg on Nathan's report held on 2/8/99 (mr) (Entered: 02/11/1999)
02/09/1999	7083	TRANSCRIPT filed for 11th day of hrg on Nathan's report held on 2/8/99 (afternoon session) (mr) (Entered: 02/11/1999)
02/09/1999	7083	OPPOSITION to deft's motion objecting to the admissibility of summary evidence, filed by plaintiffs (mr) (Entered: 05/25/1999)
02/10/1999	7084	TRANSCRIPT filed for further hrg on Nathan's report held on 2/9/99 (mr) (Entered: 02/11/1999)
02/10/1999	7085	Minute entry: 13th day of hrg called on the comprehensive report. Further testimony for pltfs presented. This concludes the presentation of the expert testimony. Parties met in chambers to discuss the next schedule for this case. (Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/11/1999)
02/10/1999	7086	CHECK # 2103555 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued. (mr) (Entered: 02/11/1999)
02/11/1999	7087	CHECK # 2103552 in the amount of $ 12,083.33 payable to Aida Guzman Font issued. (mr) (Entered: 02/18/1999)
02/11/1999	7088	TRANSCRIPT filed for further hrg on Nathan's report held on 2/10/99 (mr) (Entered: 02/18/1999)
02/11/1999	7089	TRANSCRIPT filed for 12th day of hrg on Nathans' report held on 2/9/99 (afternoon session) (mr) (Entered: 02/18/1999)
02/11/1999	7090	LETTER addressed to Zoe Laboy from inmates at the 448 Annex of the State Penitentiary, notifying violations and requesting her aid to solve some matters (with list of inmates attached) (mr) (Entered: 02/18/1999)
02/16/1999	7091	MOTION regarding compliance with paragraph 24 of the "FRP Stipulation" of 6/3/94 (with attachments), filed by the Govt defts (mr) (Entered: 02/18/1999)
02/18/1999	7092	ORDER approving the statement and directing the Clerk of Court to issue a check in the amt of $51,123.00 from fine funds under the court's control to Curnyn Consulting, Ltd. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/19/1999)
02/22/1999		ENDORSED ORDER re: #7091, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/23/1999)
02/22/1999	7093	ITEMIZED stmt of Vincent Nathan's time and expenses for the period of 1/1 − 1/31/99 (with attachments) (mr) (Entered: 02/23/1999)
02/23/1999	7094	COPY of JUDGMENT entered in Civil No. 76−350(PG), dismissing the case w/o prejudice. This case is no longer consolidated with the lead case. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/24/1999)
02/24/1999	7095	ORDER directing Vincent Nathan to pay all remaining fees and expenses he incurred in connection with his svcs as an expert witness and to make a final accounting of all fine funds under his supervision and control to the court on or before 6/30/99 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/25/1999)
02/24/1999	7096	COPY of JUDGMENT entered in 77−1152, dismissing the case w/o prejudice as to pltf Luis Diaz Gonzalez. This case is no longer consolidated therewith. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/25/1999)
02/24/1999	7097	COPY of JUDGMENT entered in 77−1152, dismissing the case as to pltf Alexis Melendez Diaz. This case is no longer consolidated therewith. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/25/1999)

02/24/1999	7098	COPY of JUDGMENT entered in 78−1698, dismissing the case as to pltf Hector Caraballo Rodriguez w/o prejudice. This case is no longer consolidated therewith. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/25/1999)
02/24/1999	7099	COPY of JUDGMENT entered in 78−249, dismissing the case as to Wilfredo Correa Suarez w/o prejudice. This case is no longer consolidated therewith. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/25/1999)
02/24/1999	7100	COPY of JUDGMENT entered in 77−1152, dismissing the case as to pltf Angel Figueroa Rivera w/o prejudice. This case is no longer consolidated therewith. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/25/1999)
02/24/1999	7101	COPY of JUDGMENT entered in 77−1152, dismissing the case as to pltf ivan Carrasquillo Castro w/o prejudice. This case is no longer consolidated therewith. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/25/1999)
02/24/1999	7102	COPY of JUDGMENT entered in 77−1152, dismissing the case as to pltf Wilfredo Jaiman Ramos w/o prejudice. This case is no longer consolidated therewith. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 02/25/1999)
02/25/1999	7103	ORDER for payment of custody fees to Banco Santander on acct. #50−0344−00 in the amt of $50.00 for the period of 2/1/98 − 1/31/99. (signed by Judge Juan M. Perez−Gimenez) (mr) Modified on 02/25/1999 (Entered: 02/25/1999)
02/25/1999	7104	ORDER for payment of custody fees to Banco Santander on acct. #50−0005−00 in the amt of $50.00 for the period of 2/1/98 − 1/31/99 (signed by Judge Juan M. Perez−Gimenez) (mr) Modified on 02/25/1999 (Entered: 02/25/1999)
02/25/1999	7105	CHECK # 2103593 in the amount of $ 51,123.00 payable to Curnyn Consulting, Ltd. issued. (mr) Modified on 02/26/1999 (Entered: 02/26/1999)
02/25/1999	7106	ORDER annulling the sub−administrator communication as to the Medical Cadre Plan, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/01/1999)
02/26/1999	7107	COPY of JUDGMENT entered in 77−1152(PG), dismissing the case as to Miguel Resto Ramos w/o prejudice. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/04/1999)
02/26/1999	7108	COPY of JUDGMENT entered in 77−1152(PG), dismissing the case as to Alfredo Polo Martinez w/o prejudice. This case is no longer consolidated therewith. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/04/1999)
02/26/1999	7109	COPY of JUDGMENT entered in 77−1152(PG), dismissing the case as to Miguel Vazquez Flores w/o prejudice. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/04/1999)
02/26/1999	7110	COPY of JUDGMENT entered in 77−1152(PG), dismissing the case as to Alberto De Leon Hernandez w/o prejudice. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/04/1999)
02/26/1999	7111	COPY of JUDGMENT entered in 77−1152(PG), dismissing the case as to Jesus Rodriguez Colon w/o prejudice. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/04/1999)
02/26/1999	7112	COPY of JUDGMENT entered in 77−1152(PG) dismissing the case as to Jaime Robles Marrero w/o prejudice. This case is no longer consolidated therewith. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/04/1999)
02/26/1999	7113	COPY of JUDGMENT entered in 77−1152(PG), dismissing the case as to Manuel Cruz Rosario w/o prejudice. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/04/1999)
02/26/1999	7114	COPY of JUDGMENT entered in 77−1152(PG), dismissing the case as to Ramon Diaz Ortiz w/o prejudice. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/04/1999)
02/26/1999	7115	COPY of JUDGMENT entered in 77−1152(PG), dismissing the case as to Alejandro Perez De Jesus w/o prejudice. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/04/1999)

03/01/1999	7116	ORDER for the Clerk to transfer the amt of $139,773.48 from fine funds to the Center for the Study of Law & Institutional Litigation, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/04/1999)
03/01/1999	7117	Minute entry: Meeting in chambers. The Court informed counsel that he will start a crim. jury trial this morning and that the continuation of the hrgs in this case will be tomorrow at 9:00am (Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/05/1999)
03/02/1999	7118	Minute entry: 14th day of hrg on the comprehensive report called. Further testimony on behalf of pltfs presented. Hrg is continued for tomorrow at 9:30am (Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/05/1999)
03/03/1999	7119	Minute entry: 15th day of hrg on the comprehensive report called. Further testimony on behalf of pltfs presented. Hrg is continued for tomorrow at 2:00pm (Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/05/1999)
03/03/1999	7120	TRANSCRIPT filed for further hrg on Nathan's report held on 3/2/99 (mr) (Entered: 03/05/1999)
03/04/1999	7121	Minute entry: 16th day of hrg called on the comprehensive report. Further testimony on behalf of pltfs presented. Hrg is continued for 3/15/99 at 9:00am. Pltfs' exh. 63 admitted. (Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/08/1999)
03/05/1999	7122	TRANSCRIPT filed for hrg held on 3/4/99 (mr) (Entered: 03/08/1999)
03/05/1999	7123	COPY of JUDGMENT entered in 79−1708, dismissing the case w/o prejudice as to pltf William Villalobos Rivera, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/08/1999)
03/05/1999	7124	COPY of JUDGMENT entered in 79−1707, dismissing the case w/o prejudice as to pltf Amalio Roman Vega, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/08/1999)
03/05/1999	7125	COPY of JUDGMENT entered in 79−1706, dismissing the case w/o prejudice a sto pltf Jorge Cintron Ramon, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/08/1999)
03/05/1999	7126	COPY of JUDGMENT entered in 79−1705 dismissing the case w/o prejudice as to pltf Luis Chacon Valentin, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/08/1999)
03/05/1999	7127	COPY of JUDGMENT entered in 79−1673 dismissing the complaint w/o prejudice s to pltf Ramon Esteves Cesse, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/08/1999)
03/05/1999	7128	COPY of JUDGMENT entered in 78−2138 dismissing the case w/o prejudice as to pltf Oscar Santana Martinez, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/08/1999)
03/05/1999	7129	COPY of JUDGMENT entered in 79−1234 dismissing the case w/o prejudice as to pltf Roberto Natal Rosario, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/08/1999)
03/05/1999	7130	COPY of JUDGMENT entered in 79−1112 dismissing the case w/o prejudice as to pltfs Juan Cruz, Raul Gomez, Moises Vega, Eduardo Cruz, Andres Ventura, Marcos De Jesus, Rafael Figueroa, Jose Sostre, Jorge Morales, Luis Rodriguez, Neftali Rosario, William Rivera, Johnny Lopez, Jose Martinez, Juan Torres, and Ernesto Santiago, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/08/1999)
03/08/1999	7131	ORDER for investment transactions with Merril Lynch, Inc., etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/09/1999)
03/08/1999	7132	ORDER for investment transactions with Merril Lynch, Inc., etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/09/1999)
03/08/1999	7133	ORDER for investment transactions with Merril Lynch, Inc., etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/09/1999)

03/08/1999	7134	CHECK # 2103618 in the amount of $ 3,021,582.25 payable to Merrill Lynch issued. (mr) (Entered: 03/09/1999)
03/09/1999	7135	CHECK # 2103620 in the amount of $ 12,083.33 payable to Aida Guzman issued. (mr) (Entered: 03/10/1999)
03/09/1999	7136	ITEMIZED statement of time and expenses for the period from 1/31 − 2/28/99, filed by Vincent Nathan (with attachments) (mr) (Entered: 03/10/1999)
03/12/1999	7137	MOTION in limine concerning mode and order of examination of witnesses filed by the pltf class (with memo in support attached) (mr) (Entered: 03/15/1999)
03/15/1999	7138	ORDER for payment of services to Vila Del Corral & Co. in the amt of $1,625.00 for services provided in January 1999, in relation to the accounting month of December 1998. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/16/1999)
03/15/1999	7139	Minute entry: Seventeenth day of hrg called on the comprehensive report. Testimony presented on behalf of defts. Testimony on behalf of pltfs will resume tomorrow. Hrg continued for tomorrow at 9:30am. Pltfs' exh. 65 and defts' exhs. A, B admitted (Judge Juan M. Perez−Gimenez) (mr) Modified on 03/16/1999 (Entered: 03/16/1999)
03/15/1999	7140	UNOPPOSED renewed application for permission to employ a consultant in fire safety, filed by the Govt defendants (with attachments) (mr) (Entered: 03/16/1999)
03/15/1999	7141	ORDER granting defts' application for permission to employ a consultant in fire safety (dkt #7140). Defts shall retain Rolf Jensen and Assoc., Inc. as consultants and their svcs shall be compensated from the fine monies currently deposited with the Court, upon submission of the bills for the Court's approval (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/16/1999)
03/16/1999	7142	CHECK # 2103619 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued. (mr) (Entered: 03/17/1999)
03/16/1999	7143	Copy of Receipt # 99733 in the amount of $ 753.66 re: consigned check from Tata Travel, Inc. (mr) (Entered: 03/17/1999)
03/16/1999	7144	Minute entry: Eighteenth day of hrg on comprehensive report. Further testimony of pltfs presented. Hrg is continued for tomorrow, 3/17/99, at 9:00am. (Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/17/1999)
03/16/1999		ENDORSED ORDER re: #7137, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/17/1999)
03/16/1999	7145	ORDER (dated 2/8/99), for the Clerk to issue a check in the amt of $11,834.64 payable to Tata Travel to cover the cost of the airline tickets for the Board of Directors of the Correctional Health Svcs Corp. to visit several health care facilities in the Southeastern United States, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) Modified on 04/01/1999 (Entered: 03/17/1999)
03/16/1999	7146	ORDER for the Clerk to deposit the check received from Tata Travel for an adjustment of the plane fare in the amt of $753.66 in the fine funds under control of the Court (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/17/1999)
03/16/1999	7147	ORDER for the Clerk to issue a check in the amt of $2,986.16 to the Hon. Juan Perez−Gimenez for reimbursement of expenses incurred in the trip with the Correctional Health Svcs Corp., etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/17/1999)
03/16/1999	7148	ORDER approving the statement of fees and expenses by Vincent Nathan for the period 1/31 − 2/28/99 and directing the Clerk to transfer the amt of $147,986.81 from fine funds to the Center for the Study of Law & Institutional Litigation (re: dkt #7136) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/17/1999)
03/17/1999	7149	CHECK # 2103638 in the amount of $ 1,625.00 payable to Vila Del Coral & Co. issued. (mr) (Entered: 03/18/1999)

03/17/1999	7150	MOTION to include Eluid Martin Montalvo, Raymond Rivera Rios, Hector Luis Serrano Labrador and Diana Ramirez Tousset as new class representatives, filed by the pltf class (mr) (Entered: 03/18/1999)
03/17/1999	7151	TRANSCRIPT filed for further hrg on Nathan's report held on 3/16/99 (mr) (Entered: 03/18/1999)
03/17/1999	7152	Minute entry: Nineteenth day of hrg called on comprehensive report. Further testimony on behalf of pltfs presented. hrg is continued for tomorrow, 3/18/99, at 9:30am (Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/18/1999)
03/17/1999	7153	COPY of JUDGMENT entered in Civil No. 77−1152, dismissing the case w/o prejudice as to pltf Juan L. Gonzalez Alvarran. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/18/1999)
03/17/1999	7154	COPY of JUDGMENT entered in Civil No. 79−1710, dismissing the case w/o prejudice. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/18/1999)
03/17/1999	7155	COPY of JUDGMENT entered in Civil No. 79−1712, dismissing the case w/o prejudice. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/18/1999)
03/17/1999	7156	COPY of JUDGMENT entered in Civil No. 79−1713, dismissing the case w/o prejudice. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/18/1999)
03/17/1999	7157	COPY of JUDGMENT entered in Civil No. 79−1714, dismissing the case w/o prejudice. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/18/1999)
03/17/1999	7158	COPY of JUDGMENT entered in Civil No. 79−1715, dismissing the complaint w/o prejudice. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/18/1999)
03/17/1999	7159	COPY of JUDGMENT entered in Civil No. 79−1716, dismissing the case w/o prejudice. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/18/1999)
03/17/1999	7160	COPY of JUDGMENT entered in Civil No. 79−1717, dismissing the case w/o prejudice. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/18/1999)
03/18/1999	7161	Minute entry: Twentieth day of hrg called on the comprehensive report. Further testimony on behalf of pltfs presented. Hrg is continued for Tuesday, 3/23/99, at 9:00am (Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/19/1999)
03/18/1999	7162	TRANSCRIPT filed for further hrg on Nathan's report held on 3/15/99 (mr) (Entered: 03/19/1999)
03/18/1999	7163	CHECK # 2103639 in the amount of $ 2,986.16 payable to Hon. Juan Perez Gimenez issued. (mr) (Entered: 03/25/1999)
03/19/1999	7164	COPY of JUDGMENT entered in Civil No. 78−1912(PG) dismissing the case. This case is no longer consolidated therewith. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/25/1999)
03/19/1999	7165	COPY of JUDGMENT entered in Civil No. 79−1128, dismissing the case, etc., as stated herein. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/25/1999)
03/19/1999	7166	COPY of JUDGMENT entered in Civil No. 96−2180 dismissing the case, etc., as stated herein. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/25/1999)
03/23/1999	7167	Minute entry: Case called for further hrg on Nathan's report. Plf indicates that they have finished the presentation of their case in chief. Testimony for deft heard. Court adjourns until tomorrow at 9:30am (Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/25/1999)

03/23/1999	7168	COPY of JUDGMENT entered in Civil No. 85−1370, dismissing the case, etc., as stated herein. This case is no longer consolidated therewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/25/1999)
03/23/1999	7169	STIPULATION on the Rio Piedras Complex and other matters by the pltf class and deft Pedro Rossello, Enrique Vazquez Quintana and Jphnny Colon (dtd 6/8/93). (mr) (Entered: 03/25/1999)
03/23/1999	7170	MOTION for the Court to take Notice of certain order and other filed documents filed by the pltf class (with exhs. attached) (mr) (Entered: 03/25/1999)
03/23/1999	7171	TRANSCRIPT filed for further hrg on Nathan's report held on 3/3/99 (mr) (Entered: 03/25/1999)
03/23/1999	7172	TRANSCRIPT filed for further hrg on Nathan's report held on 3/17/99 (mr) (Entered: 03/25/1999)
03/24/1999	7173	TRANSCRIPT filed for further hrg on Nathan's report held on 3/23/99 (mr) (Entered: 03/25/1999)
03/24/1999	7174	Minute entry: Case called for further hrg on Nathan's report. Further testiomny for deft heard. Court adjourns until tomorrow at 9:00am. (Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/26/1999)
03/25/1999		ENDORSED ORDER re: #7150. Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/26/1999)
03/25/1999	7175	Minute entry: Twenty−third day of hrg called on the comprehensive report. Further testimony on behalf of defts is presented. Parties rest. They are granted until 6/30/99 to submit simultaneous proposed findings of fact and conclusions of law. By 8/2/99, they are to submit simultaneous proposed remedies. There remains one deposition to be taken. Parties will agree on a date and time, but it will be taken before June 30. It will be filed under seal. Defts may supplement the motion, filed by pltfs, which contains the Court's orders and stipulations. (Judge Juan M. Perez−Gimenez) (mr) Modified on 04/07/1999 (Entered: 03/30/1999)
03/29/1999	7176	TRANSCRIPT filed for further hrg on Nathan's report held on 3/24/99 (mr) (Entered: 03/30/1999)
03/29/1999	7177	TRANSCRIPT filed for further hrg on Nathan's report held on 3/25/99 (mr) (Entered: 03/30/1999)
03/29/1999		ENDORSED ORDER re: #7170, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/30/1999)
03/29/1999	7178	ORDER for payment of services to Vila Del Corral & Co. in the amt of $1,625.00 for svcs provided in Feb. 1999 in relation to the accounting month of Jan. 1999 (with invoice attached) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 03/30/1999)
03/30/1999	7179	MOTION SUBMITTING classification manual, filed by the pltf class (with 2 bound vols. attached) (mr) (Entered: 03/31/1999)
04/05/1999	7180	MOTION in compliance with Court Order of 12/17/92, submitting the 37th progress report for the Rio Piedras Correctional Complex for the period from 12/16/98 − 2/15/99, filed by the govt defts (with attachments) (mr) (Entered: 04/06/1999)
04/05/1999	7181	MOTION regarding compliance with paragraph 24 of the "FRP Stipulation" of 6/3/94, filed by the govt defts (with attachments) (mr) (Entered: 04/06/1999)
04/05/1999	7182	MOTION regarding final disposition of EBP funds and proposed order, filed by the pltf class (mr) (Entered: 04/06/1999)
04/05/1999	7183	SUBMISSION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing and req leave to file reports in Spanish, filed by the govt defts (with attachments) (mr) (Entered: 04/06/1999)
04/05/1999	7184	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing and request for leave to file in Spanish, filed by the govt defts (with attachments) (mr) (Entered: 04/06/1999)

04/05/1999	7185	MOTION regarding compliance for the month of Jan. 1999 with paragraph 24 of the "FRP Stipulation" of 6/3/94, filed by the govt defts (with attachments) (mr) (Entered: 04/06/1999)
04/08/1999	7186	Informative Motion by the plaintiff class that during Atty Carlos Garcia's absence from 4/10 − 4/30/99, Atty Christopher Jenkins will act as lead counsel for pltfs. (mr) (Entered: 04/09/1999)
04/09/1999	7187	MOTION for extension of time for a period of 30 days to review, opine, allege or object as to the contents of the classification manual and its translation into the Spanish language submitted to the Court by the pltf class through motion dated 3/30/99, filed by the Govt defts (mr) (Entered: 04/12/1999)
04/09/1999	7188	MOTION SUBMITTING invoice for professional consulting svcs provided to defts for the month of Nov. 1998 in the amt of $17,077.00 by Curnyn Consulting, Ltd. (w/attachment) (mr) (Entered: 04/12/1999)
04/09/1999	7189	MOTION SUBMITTING invoice for professional consulting svcs provided to defts for the month of Jan. 1999 in the amt of $36,054.74 by Curnyn COnsulting, Ltd. (w/attachment) (mr) (Entered: 04/12/1999)
04/09/1999	7190	REPORT on the use of fine funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of Jan., Feb., and March 1999 (with attachments) (mr) (Entered: 04/13/1999)
04/09/1999	7191	COPY of JUDGMENT entered in Civ. 84−1808(PG), dismissing the case. This case is no longer consolidated therewith. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/13/1999)
04/09/1999	7192	ORDER for the Adm. of Corrections to verify the information provided as to the list of cases and inform w/in 60 days any other detail which may assist the Court in determining whether this case should remain active or be otherwise dismissed, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/13/1999)
04/09/1999	7192	NOTICE of Attorney Appearance for the govt defendants by Dennisse N. Longo−de−Morgan (mr) (Entered: 04/21/1999)
04/12/1999	7193	ORDER approving report of the Hogar Catolico Santisima Trinidad and authorizing 3rd advancement of fine funds for the year starting 7/1/96. The Clerk shall issue a check in the amt of $22,000.00 to the HCST as an advancement for expenses to be incurred during the months of April, May and June 1999. By 7/5/99, the staff of the HCST shall submit to the court an expense report detailing how the funds advanced have been used. (signed by Judge Juan M. Perez−Gimenez) (mr) Modified on 04/16/1999 (Entered: 04/13/1999)
04/12/1999	7194	MOTION SUBMITTING external audit report of the Civil Action and Education Corp. (w/attachments) (mr) (Entered: 04/13/1999)
04/13/1999	7195	ORDER for payment of svcs to Vila Del Corral & Co. in the amt of $2,250.00 for svcs provided in upgrading the accounting software used in this case (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/13/1999)
04/14/1999	7196	MOTION by the Facilities Rehabilitation Program (FRP) Director introducing FRP quarterly report (with attachments) (mr) (Entered: 04/15/1999)
04/14/1999	7197	MOTION SUBMITTING invoice for inmate vocational training project, by the govt defts, w/attachment (mr) (Entered: 04/21/1999)
04/15/1999		ENDORSED ORDER re: #7179, the Court approves the English and Spanish versions of the Classification Manual agreed to by the parties. Defts are to implement the same forthwith w/o delay. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/21/1999)
04/15/1999		ENDORSED ORDER re: 7180, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/21/1999)
04/15/1999		ENDORSED ORDER re: #7181, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/21/1999)

04/15/1999		ENDORSED ORDER re: #7183, Noted and granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/21/1999)
04/15/1999		ENDORSED ORDER re: #7184, Noted and granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/21/1999)
04/15/1999		ENDORSED ORDER re: #7185, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/21/1999)
04/15/1999		ENDORSED ORDER re: #7194, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/21/1999)
04/15/1999		ENDORSED ORDER re: 7192A, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/21/1999)
04/15/1999	7198	ORDER regarding final disposition of funds. Angelo Ravelo shall transfer to the Commonwealth of PR the $3.25 million bail fund provided the EBP by this Court, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/21/1999)
04/15/1999	7199	CHECK # 2103683 in the amount of $ 22,000.00 payable to Hogar Catolico Santisima Trinidad issued (mr) (Entered: 04/21/1999)
04/15/1999	7200	OPPOSITION to deft's motion for time to review classification manual, filed by the pltf class (with attachments) (mr) (Entered: 04/21/1999)
04/15/1999	7201	ORDER for the Clerk to issue a check in the amt of $36,054.74 from fine funds to Curnyn Consulting, Ltd. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/21/1999)
04/16/1999	7202	REPORT in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of March 1999 and req for leave to file in Spanish, filed by the govt defts (with attachments) (mr) (Entered: 04/21/1999)
04/20/1999	7203	MOTION SUBMITTING fire safety audits and corrective action plans for 1998 and req for leave to file them in Spanish filed by the govt defts (with 2 bound vols. attached) (mr) Modified on 04/27/1999 (Entered: 04/21/1999)
04/20/1999	7204	CHECK # 2103685 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued (mr) (Entered: 04/21/1999)
04/20/1999	7205	COPY of ORDER entered in Civ. No. 99−1195(DRD), consolidating that case with Civ. No. 79−004(PG) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/21/1999)
04/21/1999	7206	MOTION SUBMITTING invoice for Rolf Jensen & Assoc., Inc. for consulting svcs provided in the amt of $18,046.57, covering the period ending 1/30/99, filed by govt defts (with attachments) (mr) (Entered: 04/22/1999)
04/22/1999		ENDORSED ORDER re: #7202, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/23/1999)
04/26/1999	7207	MOTION in compliance with paragraph 44 of the stipulation regarding custodial and sociopenal staffing and req for leave to file documents in Spanish, filed by the Govt defts (with attachment) (mr) (Entered: 04/27/1999)
04/26/1999	7208	ORDER for the Clerk to issue a check in the amt of $17,077.00 from fine funds to Curnyn Consulting, Ltd. for svcs for the period of Nov. 1998 (re: #7188) (signed Judge Juan M. Perez−Gimenez) (mr) Modified on 05/03/1999 (Entered: 04/27/1999)
04/26/1999	7209	ORDER for the Clerk to issue a check in the amt of $360,000.00 from fine funds to the Instituto de Banca y Comercio for tuition and materials provided to inmates enrolled in vocational training programs being offerred by IBC at institutions of the AOC. (re: #7197) (signed by Judge Juan M. Perez−Gimenez) (mr) Modified on 05/03/1999 (Entered: 04/27/1999)
04/27/1999	7210	MOTION for leave to file motion under seal filed by the Govt defts (with sealed envelope attached) (mr) Modified on 04/28/1999 (Entered: 04/27/1999)

04/27/1999		ENDORSED ORDER re: #7200, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/28/1999)
04/27/1999		ENDORSED ORDER re: #7187, Denied. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/28/1999)
04/27/1999		ENDORSED ORDER re: #7196, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/28/1999)
04/27/1999		ENDORSED ORDER re: #7203, Noted and Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 04/28/1999)
04/29/1999	7211	CHECK # 2103711 in the amount of $ 36,054.74 payable to Curnyn Consulting, Ltd. issued (mr) (Entered: 04/30/1999)
04/29/1999	7212	CHECK # 2103735 in the amount of $ 17,077.00 payable to Curnyn Consulting, Ltd. issued (mr) (Entered: 04/30/1999)
04/30/1999	7213	MOTION in compliance with Court Order of 12/17/92 and for leave to file document in Spanish (submitting 38th progress report for the Rio Piedras Correctional Complex for the period of 2/16/98 − 4/15/99), filed by Govt defts (with attachments) (mr) (Entered: 05/04/1999)
04/30/1999	7214	MOTION in compliance with paragraph 24 of the "FRP stipulation" of 6/3/94 (submitting report for the month of March 1999), filed by Govt defts (with attachments) (mr) (Entered: 05/04/1999)
05/03/1999	7213	MOTION submitting fire safety audits and corrective action plans for the period of July − December 1998 and request for leave to file them in Spanish (with attachments) (mr) (Entered: 05/04/1999)
05/04/1999	7216	CHECK # 2103684 in the amount of $ 12,083.33 payable to Aida Guzman Font issued (mr) (Entered: 05/05/1999)
05/04/1999	7217	CHECK # 2103748 in the amount of $ 12,083.33 payable to Aida Guzman Font issued (mr) (Entered: 05/05/1999)
05/05/1999	7218	OPPOSITION to the motion to file documents under seal, filed by the Govt defts (mr) (li). (Entered: 05/07/1999)
05/11/1999		ENDORSED ORDER re: #7207, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/12/1999)
05/11/1999		ENDORSED ORDER re: #7213, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/12/1999)
05/11/1999		ENDORSED ORDER re: #7214, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/12/1999)
05/11/1999		ENDORSED ORDER re: #7215, Noted and granted (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/12/1999)
05/11/1999	7219	ITEMIZED STATEMENT of time and expenses for the period from 3/1 − 3/31/99 filed by Vincent Nathan (with attachments) (mr) (Entered: 05/12/1999)
05/12/1999	7220	ORDER for the Clerk to issue a check in the amt of $18,046.57 from fine funds to Rolf Jensen & Assoc., Inc. for expenses incurred during the period ending on 1/30/99 (re: dkt #7206) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/13/1999)
05/13/1999	7221	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of March 1999 and req for leave to file documents in Spanish, filed by Govt defts (with attachments) (mr) (Entered: 05/14/1999)
05/13/1999	7222	MOTION in compliance with Court Order dtd 8/18/92 regarding the submission of quarterly accounting reports for the Ponce pilot project and for leave to file documents in Spanish (report covering the period of 10/1/98 − 3/31/99), filed by Govt defts (with attachments) (mr) (Entered: 05/14/1999)

05/14/1999	7223	Copy of Receipt # 101163 in the amount of $ 110361.19 re: EBP Funds (mr) (Entered: 05/20/1999)
05/17/1999	7224	CHECK # 2103749 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued (mr) (Entered: 05/20/1999)
05/17/1999	7225	MOTION SUBMITTING invoice for consulting svcs for the months of Feb. and March, 1999, by Curnyn Consulting, Ltd. in the amt of $54,345.50 (w/attachment) (mr) (Entered: 05/20/1999)
05/19/1999	7226	ORDER for the Clerk to issue a check in the amt of $54,345.50 from fine funds to Curnyn Consulting, Ltd. for svcs for the period of Feb. and March, 1999. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/20/1999)
05/19/1999	7227	ORDER for the Clerk to pay invoice no. 10373 in the amt of $1,625.00 to Vila Del Corral & Co. for svcs provided in March 1999, in relation to the accounting months of Feb. 1999 (with invoice attached). (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/20/1999)
05/19/1999		ENDORSED ORDER re: #7222, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/20/1999)
05/19/1999		ENDORSED ORDER re: #7221, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/20/1999)
05/20/1999	7228	MOTION SUBMITTING information as to 18 inmates and former inmates in compliance with Court Order of 4/8/99 (with attachments), filed by the Govt defts (mr) Modified on 05/25/1999 (Entered: 05/25/1999)
05/20/1999	7229	MOTION SUBMITTING information as to 55 inmates and former inmates in compliance with Court Order of 2/5/99 (with attachments), filed by the Govt defts (mr) Modified on 05/25/1999 (Entered: 05/25/1999)
05/20/1999	7230	ORDER for the Clerk to transfer the amt of $38,280.69 from fine funds to the Center for the Study of Law & Institutional Litigation (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/25/1999)
05/21/1999	7231	Copies of Receipts # 101293, 101295 − 101303 re: EBP advances (mr) (Entered: 05/25/1999)
05/24/1999	7232	MOTION in compliance with paragraph 24 of the "FRP Stipulation" of 6/3/94 and for leave to file document in Spanish (for the month of April 1999), filed by Govt defts (mr) (Entered: 05/25/1999)
05/24/1999	7233	MOTION in compliance with paragraph 44 of the custodial and sociopenal staffing stipulation and for leave to file in Spanish (submission of staffing pattern for Building 1−B, Mayaguez Detention Center), filed by Govt defts (mr) (Entered: 05/25/1999)
05/25/1999	7234	ORDER for the Clerk to pay invoice no. 10523 in the amt of $1,625.00 to Vila Del Corral & Co. for svcs provided in April 1999 in relation to the accounting month of March 1999 (with copy of invoice attached) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/25/1999)
05/25/1999	7235	Copies of Receipts # 101344 − 101354 re: EBP advances (mr) (Entered: 05/26/1999)
05/25/1999	7236	CHECK # 2103790 in the amount of $ 54,345.50 payable to Curnyn Consulting, Ltd. issued (mr) (Entered: 05/27/1999)
05/26/1999		ENDORSED ORDER re: #7233, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/27/1999)
05/26/1999	7237	COPY of JUDGMENT entered in Civ. 80−2500, dismissing the case. This case is no longer consolidated herewith. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/27/1999)
05/26/1999	7238	COPY of JUDGMENT entered in Civ. 78−295, dismissing the case. This case is no longer consolidated herewith. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/27/1999)

05/26/1999	7239	COPY of JUDGMENT entered in Civ. 79−2069, dismissing the case. This case is no longer consolidated herewith. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/27/1999)
05/26/1999	7240	COPY of JUDGMENT entered in Civ. 80−378, dismissing the case. This case is no longer consolidated herewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/27/1999)
05/26/1999	7241	COPY of JUDGMENT entered in Civ. 80−380, dismissing the case. This case is no longer consolidated herewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/27/1999)
05/26/1999	7242	COPY of JUDGMENT entered in Civ. 80−418, dismissing the case. This case is no longer consolidated herewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/27/1999)
05/26/1999	7243	COPY of JUDGMENT entered in Civ. 93−1435, dismissing the case. This case is no longer consolidated herewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/27/1999)
05/26/1999	7244	COPY of JUDGMENT entered in Civ. 94−1936, dismissing the case. This case is no longer consolidated herewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/27/1999)
05/26/1999	7245	COPY of JUDGMENT entered in Civ. 95−1083, dismissing the case. This case is no longer consolidated herewith (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/27/1999)
05/26/1999	7246	COPY of JUDGMENT entered in Civ. 80−2286, dismissing the case. This case is no longer consolidated herewith. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 05/27/1999)
05/26/1999	7247	CHECK # 2103791 in the amount of $ 1,625.00 payable to Vila del Corral & Co. issued (mr) (Entered: 05/28/1999)
05/26/1999	7248	CHECK # 2103792 in the amount of $ 1,625.00 payable to Vila Del Coral & Co. issued (mr) (Entered: 05/28/1999)
05/28/1999	7249	COPY of JUDGMENT entered in Civ. 81−138(PG), dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/04/1999)
05/28/1999	7250	COPY of JUDGMENT entered in Civ. 91−1184(PG), dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/04/1999)
05/28/1999	7251	COPY of PARTIAL JUDGMENT entered in Civ. 76−543(PG), dismissing the case as to pltfs Mario Moreau and Aureo Morales (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/04/1999)
05/28/1999	7252	COPY of JUDGMENT entered in Civ. 79−2470(PG), dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/04/1999)
05/28/1999	7253	COPY of JUDGMENT entered in Civ. 79−2710 and 84−182(PG), dismissing the cases w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/04/1999)
05/28/1999	7254	COPY of JUDGMENT entered in Civ. 79−2874(PG), dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/04/1999)
05/28/1999	7255	COPY of JUDGMENT entered in Civ. 80−256 and 80−269(PG), dismissing the cases w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/04/1999)
05/28/1999	7256	COPY of JUDGMENT entered in Civ. 80−969(PG), dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/04/1999)
05/28/1999	7257	COPY of JUDGMENT entered in Civ. 95−2535(PG), dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/04/1999)
05/28/1999	7258	COPY of JUDGMENT entered in Civ. 94−1935, dismissing the complaint w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/04/1999)

06/01/1999		ENDORSED ORDER re: #7232, Noted (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/04/1999)
06/02/1999	7259	CHECK # 2103802 in the amount of $ 12,083.33 payable to Aida Guzman Font issued (mr) Modified on 06/09/1999 (Entered: 06/04/1999)
06/02/1999	7260	CHECK # 2103778 in the amount of $ 18,046.57 payable to Rolf Jensen Assoc., Inc. issued (mr) Modified on 06/09/1999 (Entered: 06/04/1999)
06/03/1999	7261	CHECK # 2103801 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued (mr) Modified on 06/09/1999 (Entered: 06/04/1999)
06/03/1999	7262	Copies of Receipts # 101510−101512 re: EBP advances (mr) Modified on 06/09/1999 (Entered: 06/04/1999)
06/03/1999	7263	Copies of Receipts # 101514−101520 re: EBP advances (mr) Modified on 06/09/1999 (Entered: 06/04/1999)
06/04/1999	7264	COPY of JUDGMENT entered in Civ. 80−274(PG), dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez)(mr) Modified on 06/09/1999 (Entered: 06/09/1999)
06/04/1999	7265	COPY of JUDGMENT entered in Civ. 94−2696(PG) and 95−1412(PG) dismissing the cases w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/04/1999	7266	COPY of JUDGMENT entered in Civ. 92−2139(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/04/1999	7267	COPY of JUDGMENT entered in Civ. 83−1104(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/04/1999	7268	COPY of JUDGMENT entered in Civ. 95−1395(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/04/1999	7269	COPY of JUDGMENT entered in Civ. 81−428(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/04/1999	7270	COPY of JUDGMENT entered in Civ. 85−1450(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/04/1999	7271	COPY of JUDGMENT entered in Civ. 94−1947(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/04/1999	7272	COPY of JUDGMENT entered in Civ. 90−1341(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/04/1999	7273	COPY of JUDGMENT entered in Civ. 80−1861(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/04/1999	7274	COPY of JUDGMENT entered in Civ. 93−2014(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/04/1999	7275	COPY of JUDGMENT entered in Civ. 79−2623(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7276	COPY of JUDGMENT entered in Civ. 79−1720(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7277	COPY of JUDGMENT entered in Civ. 94−2044(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7278	COPY of JUDGMENT entered in Civ. 95−1033(PG) and 95−1849(PG) dismissing the cases w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7279	COPY of JUDGMENT entered in Civ. 79−2505(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7280	COPY of JUDGMENT entered in Civ. 79−2527(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)

06/07/1999	7281	COPY of JUDGMENT entered in Civ. 81−423(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7282	COPY of JUDGMENT entered in Civ. 91−1185(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7283	COPY of JUDGMENT entered in Civ. 92−1284(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7284	COPY of PARTIAL JUDGMENT entered in Civ. 94−1946(PG), dismissing the case as to pltfs Jaime Pedroza, Cecilio Figueroa and Samuel Sanchez w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7285	COPY of JUDGMENT entered in Civ. 95−1408(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7286	COPY of JUDGMENT entered in Civ. 80−417(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7287	COPY of JUDGMENT entered in Civ. 82−1457(PG) and 83−3145(PG) dismissing the cases w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7288	COPY of JUDGMENT entered in Civ. 80−1125(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7289	COPY of JUDGMENT entered in Civ. 80−1860(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7290	COPY of JUDGMENT entered in Civ. 83−3146(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7291	COPY of JUDGMENT entered in Civ. 79−1719(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/07/1999	7292	LETTER requesting the transfer to their account if $1,535,903 corresponding to the second trimester of the current year 1999, by Rafael Ramirez−Gonzalez from CHSC (mr) (Entered: 06/09/1999)
06/07/1999		ENDORSED ORDER re: #7292. The req is approved (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/09/1999)
06/08/1999	7293	MOTION req that the Court direct the Secretary of Correction and Rehabilitation to comply with her obligation under the 4/15/99 order and to file the statement required by that order forthwith, filed by the pltf class (mr) (Entered: 06/09/1999)
06/08/1999	7294	Informative Motion regarding the progress of the Guayama FRP relication facility project and its impact of the overall progress of the FRP, filed by the Facilities Rehabilitation Program Director (with attachments). (mr) (Entered: 06/09/1999)
06/09/1999	7295	PROPOSED BUDGET report by the Hogar Santisima Trinidad for fiscal year 1999−2000 submitted by Padre Pedro Gorena (with attachments) (mr) (Entered: 06/10/1999)
06/11/1999		ENDORSED ORDER on dkt# 7294: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/15/1999)
06/11/1999	7296	MOTION in compliance w/Paragraph 56 of the Stipulation regarding Custodial and Sociopenal Staffing for the month of June 1999 and req for leave to file in Spanish, by gov't defts w/attachs. (il) (Entered: 06/15/1999)
06/14/1999		ENDORSED ORDER on dkt# 7293: Granted. The Secretary shall comply forthwith but not later than 6/25/99 with this Court's order of 4/15/99. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 06/15/1999)
06/17/1999		ENDORSED ORDER re: #7296, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/17/1999)
06/23/1999	7297	MOTION SUBMITTING invoice for consulting svcs by Rolf Jensen & Assoc., Inc. (with attachments) (mr) (Entered: 06/24/1999)

06/23/1999	7298	MOTION for authorization to hire a consultant to the Adm. of Corrections to be paid by the Court from fine funds, filed by the Govt defts (mr) (Entered: 06/24/1999)
06/23/1999	7299	MOTION SUBMITTING fire safety audits and corrective action plans for the period of Jan. 1999 through June 1999 and req for leave to file them in Spanish, filed by the Govt defts (with attachments) (mr) (Entered: 06/24/1999)
06/25/1999	7300	MOTION in compliance with Court Order of 6/14/99 (regarding the transfer of the functions of the EBP to the Pretrial Svcs Office), filed by the Govt defts (mr) (Entered: 06/28/1999)
06/25/1999	7301	MOTION in compliance with paragraph 24 of the "FRP Stipulation" of 6/3/94, submitting report for the month of May 1999, filed by the Govt defts (mr) (Entered: 06/28/1999)
06/25/1999	7302	MOTION in compliance with Court Order of 12/17/92, submitting 39th progress report for the Rio Piedras Correctional Complex for the period of 4/16/98 through 6/15/99, and for leave to file documents in Spanish, filed by Govt defts (mr) (Entered: 06/28/1999)
06/25/1999	7303	MOTION requesting notification of all order, filed by Atty Rick Nemcik on behalf of the Govt defts (mr) (Entered: 06/28/1999)
06/25/1999	7304	MOTION by Daliah Lugo Auffant to w/draw as attorney for the Govt defts (mr) (Entered: 06/28/1999)
06/28/1999	7305	JOINT motion requesting brief extension until 7/2/99 to file proposed findings of fact and conclusions of law, filed by the Pltf class (mr) (Entered: 06/29/1999)
06/28/1999	7307	MOTION for payment of FUTA owed by the EBP in the amt of $32.74, filed by the Govt defts (with attachments) (mr) (Entered: 06/30/1999)
06/29/1999	7306	ORDER for the AOC to provide information as to the cases listed herein, w/in 30 days, to assist the Court in determining whether these cases should remain active or be dismissed. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/29/1999)
06/29/1999	7308	ORDER for the Clerk to issue a check in the amt of $101,942.12 from fine funds to Rolf Jensen & Assoc., Inc. (re: #7297) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/30/1999)
06/29/1999		ENDORSED ORDER re: #7299, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 06/30/1999)
06/30/1999		ENDORSED ORDER re: #7304, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 07/01/1999)
06/30/1999		ENDORSED ORDER re: #7303, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 07/01/1999)
06/30/1999		ENDORSED ORDER re: #7302, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 07/01/1999)
06/30/1999		ENDORSED ORDER re: #7305, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 07/01/1999)
06/30/1999		ENDORSED ORDER re: #7301, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 07/01/1999)
06/30/1999	7309	ORDER for payment of svcs to Vila Del Corral & Co. in the amt of $1,625.00 for the accounting month of April 1999 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 07/01/1999)
06/30/1999	7310	ORDER approving retention of Nancy Boneta as a consultant to the AOC (re: #7298) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 07/01/1999)
07/01/1999		ENDORSED ORDER granting [7307−1] motion for payment of FUTA owed by expedited bail project (signed by Judge Juan M. Perez−Gimenez) (su) (Entered: 07/02/1999)

07/01/1999	7311	Informative Motion by the govt defts re: the AOC's progress of the Guayama relocation project (with attachments). (mr) Modified on 07/09/1999 (Entered: 07/06/1999)
07/02/1999	7312	PROPOSED findings of fact and conclusions of law submitted by the Govt defts (mr) (Entered: 07/06/1999)
07/02/1999	7313	CHECK # 2103859 in the amount of $ 2,250.00 payable to Vila Del Corral & Co. issued (mr) (Entered: 07/06/1999)
07/02/1999	7314	Copy of Receipt # 102127 in the amount of $ 11.24 re: EBP Funds (mr) (Entered: 07/06/1999)
07/02/1999	7315	PLAINTIFF'S proposed findings of fact and conclusions of law regarding hrg on expert witness's comprehensive report (mr) (Entered: 07/06/1999)
07/06/1999	7316	REPORT on the use of fine funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of April, May and June 1999 (with attachments) (mr) (Entered: 07/06/1999)
07/06/1999		ENDORSED ORDER re: #7300, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 07/07/1999)
07/06/1999	7317	MOTION to request an order for disbursement of funds to finan the Civil Action and Education Corporation, filed by the President of the CAEC (mr) (Entered: 07/08/1999)
07/06/1999	7318	FINAL itemized statement of Vincent Nathan's time and expenses for the period of April 1 through June 30, 1999 (with attachments) (mr) (Entered: 07/08/1999)
07/06/1999	7319	SUBMISSION of final accounting by expert witness, filed by Vincent Nathan (with attachments) (mr) (Entered: 07/08/1999)
07/07/1999	7320	Copy of Receipt # 102189 in the amount of $ 388,256.07 re: consigned funds by Nathan and Roberts (mr) (Entered: 07/08/1999)
07/07/1999	7321	ORDER approving the report of the Hogar Catolico Santisima Trinidad and authorizing a third advancement of fine funds for the year starting July 1, 1996 in the amt of $27,000.00 (re: dkt #7316) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 07/09/1999)
07/09/1999	7322	CHECK # 2103877 in the amount of $ 27,000.00 payable to Hogar Catolico Santisima Trinidad issued (mr) (Entered: 07/13/1999)
07/09/1999	7323	CHECK # 2103870 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued (mr) (Entered: 07/13/1999)
07/09/1999	7324	MOTION in compliance with Court order of 6/29/99 (with report on status of pltfs attached) (mr) (Entered: 07/13/1999)
07/09/1999	7325	MOTION submitting environmental audits, corrective action plans and req for leave to file them in Spanish, filed by the Govt defts (with attachments) (mr) (Entered: 07/13/1999)
07/13/1999		ENDORSED ORDER re: #7317. The budget for fiscal year 1999−2000 is approved. The Clerk shall issue a check payable to the Corp. (CAEC) in the amt of $1,739,895.30 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 07/14/1999)
07/15/1999	7326	Copy of Receipt # 102516 in the amount of $ 264.44 re: Fed. Int. Chemical Vs. Adolfo Dask (mr) (Entered: 07/16/1999)
07/15/1999	7327	SECOND Informative Motion by the FRP Director regarding the progress of the Guayama FRP Relocation Facility Project and its impact on the overall progress of the FRP (with attachments). (mr) (Entered: 07/16/1999)
07/15/1999	7328	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of June 1999 and req for leave to file documents in Spanish, filed by the Govt defts (with attachments) (mr) (Entered: 07/16/1999)

07/16/1999	7329	MOTION by FRP Director introducing FRP Quarterly Report for April 1st − June 30, 1999. (il) (Entered: 07/19/1999)
07/16/1999	7330	MOTION regarding discovery in FRP matter by pltf class. (il) (Entered: 07/19/1999)
07/16/1999	7331	MOTION to set dte for presenting additional documentation on admission cells, detention cells and holding pens, by pltf class. (il) (Entered: 07/19/1999)
07/16/1999	7332	MOTION to ext time until 8/16/99 to respond to defts mot req order for disbursement of funds to finance the Civil Action and Education Corporation by gov't defts. (il) (Entered: 07/19/1999)
07/16/1999	7333	CHECK # 2103895 in the amount of $ 1,739,895.30 payable to Civil Action issued (il) (Entered: 07/19/1999)
07/16/1999	7334	CHECK # 2103869 in the amount of $ 12,083.33 payable to Aida Guzman Font issued (il) (Entered: 07/19/1999)
07/19/1999	7335	CHECK # 2103861 in the amount of $ 1,625.00 payable to Vila Del Corral & Co. issued (mr) (Entered: 07/20/1999)
07/21/1999	7336	MOTION req leave to withdraw as pltfs counsel by Atty Maria Maldonado. (il) (Entered: 07/22/1999)
07/28/1999	7337	JOINT motion regarding corrections to the transcript of the recent hrgs that began on 1/19/99, filed by pltfs and with the authorization of defts' counsel (with attachment) (mr) (Entered: 07/29/1999)
08/02/1999	7338	MOTION in compliance with Court order dtd 8/18/92 regarding the submission of quarterly accounting reports for the Ponce pilot project and for leave to file documents in Spanish (Report covering the period of 4/1/98 − 7/1/99), filed by the Govt defts (mr) (Entered: 08/03/1999)
08/02/1999	7339	PROPOSED remedy submitted in the matter of the hrg on the Comprehensive Report of the Court's expert witness, Vincent Nathan, filed by the Govt defts (with attachments) (mr) (Entered: 08/03/1999)
08/02/1999	7340	Copy of Receipt # 102804 in the amount of $ 4,097.93 re: EBP Funds (mr) (Entered: 08/03/1999)
08/02/1999	7341	MOTION to propose the development of a remedy, filed by the pltf class (mr) (Entered: 08/03/1999)
08/03/1999	7342	Copy of Receipt # 102834 in the amount of $ 1.98 re: EBP Funds (mr) (Entered: 08/04/1999)
08/04/1999	7343	LETTER requesting that the Court direct the Clerk to issue a check in the amt of $163,844.00 payable to the Secr. of the Treasury of PR to initiate the process of the implementation of the Zarzal Drug Program, filed by the Correctional Health Services Program (with attachments) (mr) (Entered: 08/05/1999)
08/04/1999		ENDORSED ORDER re: #7343, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/05/1999)
08/04/1999		ENDORSED ORDER re: #7318, Approved for payment. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/05/1999)
08/04/1999	7344	ORDER directing the transfer of fine monies to support the Institute of Corrections and Rehabilitation of the Univ. of Puerto Rico in the amt of $577,249.25. The UPR shall issue and file a report of the Institute's activities as well as an accounting for the funds transferred by the Court no later than 8/30/00 (with copy of the proposal attached) (signed by Judge Juan M. Perez−Gimenez) (mr) Modified on 08/13/1999 (Entered: 08/05/1999)
08/04/1999	7345	ORDER to assign correctional officers to the Medical Cadre (with list of names and transfer institutions) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/05/1999)
08/04/1999		ENDORSED ORDER re: #7337, the corrections are approved. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/05/1999)

08/04/1999		ENDORSED ORDER re: #7327, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/05/1999)
08/04/1999		ENDORSED ORDER re: #7325, Noted as to the audits, granted as to req for leave to file docs. in Spanish (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/05/1999)
08/04/1999		ENDORSED ORDER re: #7336, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/05/1999)
08/04/1999		ENDORSED ORDER re: #7328, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/05/1999)
08/04/1999		ENDORSED ORDER re: #7332, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/05/1999)
08/04/1999		ENDORSED ORDER re: #7331, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/05/1999)
08/04/1999		ENDORSED ORDER re: #7330, Granted. The Court urges pltfs to move swiftly as it appears that the whole FRP system is about to break down (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/05/1999)
08/04/1999		ENDORSED ORDER re: #7329, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/05/1999)
08/04/1999		ENDORSED ORDER re: #7338, Noted as to the report and granted and to the req to file docs. in Spanish (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/05/1999)
08/05/1999	7346	CHECK # 2103860 in the amount of $ 101,942.12 payable to Rolf Jensen and Assoc. issued (mr) (Entered: 08/06/1999)
08/06/1999	7347	NINTH Report of the External University Education System pursuant to the Court's Order of 1/18/94 (mr) (Entered: 08/11/1999)
08/09/1999	7348	COPY of JUDGMENT entered in Civ. 78−1286(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/11/1999)
08/09/1999	7349	COPY of JUDGMENT entered in Civ. 86−827(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/11/1999)
08/09/1999	7350	COPY of JUDGMENT entered in Civ. 79−2514(PG) dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/11/1999)
08/11/1999	7351	CHECK # 2103933 in the amount of $577,249.25 payable to University of PR for the Inst. of Correction and Rehabilitation Project issued (mr) (Entered: 08/12/1999)
08/11/1999	7352	CHECK # 2103931 in the amount of $ 12,083.33 payable to Aida Guzman Font issued (mr) (Entered: 08/12/1999)
08/12/1999	7353	CHECK # 2103934 in the amount of $ 163,844.00 payable to Secr. of the Treasury of PR, Zarzal Drug Program, issued (mr) (Entered: 08/13/1999)
08/12/1999	7354	Copy of Receipt # 102991 in the amount of $ 95.39 re: registry for interest (mr) (Entered: 08/13/1999)
08/18/1999	7355	Copy of Receipt # 103088 in the amount of $ 382.31 re: interest on bail funds (mr) (Entered: 08/19/1999)
08/18/1999	7356	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of July 1999 and req for leave to file docs. in Spanish, filed by the Govt defts (with attachments) (mr) (Entered: 08/19/1999)
08/20/1999		ENDORSED ORDER re: #7356, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/23/1999)
08/20/1999	7357	COPY of JUDGMENT entered in Case no. 78−1797 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)

08/20/1999	7358	COPY of JUDGMENT entered in Case no. 81−788 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7359	COPY of JUDGMENT entered in Case no. 76−543 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7360	COPY of JUDGMENT entered in Case no. 95−2351 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7361	COPY of JUDGMENT entered in Case no. 95−2181 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7362	COPY of JUDGMENT entered in Case no. 94−1946 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7363	COPY of JUDGMENT entered in Case no. 94−1535 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7364	COPY of JUDGMENT entered in Case no. 93−2387 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7365	COPY of JUDGMENT entered in Case no. 79−688 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7366	COPY of JUDGMENT entered in Case no. 93−2155 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7367	COPY of JUDGMENT entered in Case no. 92−1749 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7368	COPY of JUDGMENT entered in Case no. 92−1044 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7369	COPY of JUDGMENT entered in Case no. 88−548 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7370	COPY of JUDGMENT entered in Case no. 80−420 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7371	COPY of JUDGMENT entered in Case no. 79−1709 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7372	COPY of JUDGMENT entered in Case no. 79−1025 dismissing the case w/o prejudice (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7373	ORDER for the Clerk to pay invoice no. 11076 in the amt of $1,625.00 to Vila del Corral & Co. for svcs provided in July 1999 in relation to accounting month of June 1999 (with invoice attached) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/20/1999	7374	ORDER for the Clerk to pay invoice no. 11075 in the amt of $1,625.00 to Vila del Corral & Co. for svcs provided in June 1999 in relation to the accounting month of May 1999 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/26/1999)
08/24/1999	7375	MOTION for protective order terminating pltfs' discovery on the status of the RFP on the grounds of mootness, burdensomeness and overbreadth, filed by the Govt defts (with attachments) (mr) (Entered: 08/26/1999)
08/26/1999	7376	CHECKS #2103954 and #2103955, each in the amount of $1,625.00, payable to Vila del Corral & Co. issued (mr) (Entered: 08/30/1999)
08/26/1999	7377	CHECK # 2103953 in the amount of $ 1,499,893.89 payable to Merrill Lynch issued (mr) (Entered: 08/30/1999)
08/26/1999	7378	OPPOSITION to defts' motion for protective order to terminate FRP discovery, filed by the pltf class (mr) (Entered: 08/30/1999)
08/30/1999	7379	ORDER for investment transactions with Merrill Lynch, Inc., etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/31/1999)

08/30/1999	7380	ORDER for investment transactions with Merrill Lynch, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 08/31/1999)
09/01/1999	7380	MOTION to intervene and requested default hearing filed by Luis E. Romero−Rivera, Eli Samual Concepcion Maestre and Alexis Diaz Torres, pro−se and in Spanish (mr) (Entered: 11/15/1999)
09/07/1999	7381	CHECK # 2103967 in the amount of $ 12,083.33 payable to Aida Guzman Font issued (mr) (Entered: 09/08/1999)
09/09/1999	7382	CHECKS # 2103966 and 2103930 in the amount of $ 5,000.00 each, payable to Ramon Mellado Villareal issued (mr) (Entered: 09/09/1999)
09/09/1999	7383	STIPULATION regarding submission of further evidence in admission cell hrg, filed by the pltfs and the equitable defts (with 2 bound vols. attached) (mr) (Entered: 09/10/1999)
09/15/1999	7384	MOTION for urgent relief for inmates confined at the Bayamon Correctional Complex, filed by the pltf class (mr) (Entered: 09/15/1999)
09/15/1999	7385	MOTION SUBMITTING exhs. to recent motion regarding Bayamon Complex, filed by the pltf class (w/attachments) (mr) (Entered: 09/16/1999)
09/17/1999	7386	MOTION submitting invoice for consulting svcs provided by Curnyn Consulting, Ltd. for the months of April, May and June 1999, filed by defts (with attachments) (mr) (Entered: 09/17/1999)
09/17/1999	7387	ORDER for the Clerk to issue a check in the amt of $94,585.75 to Curnyn Consulting, Ltd. for expenditues from April, May and June 1999 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 09/17/1999)
09/17/1999	7388	MOTION SUBMITTING invoice for professional svcs provided for the month of July 1999 by Nancy I. Boneta Lopez in the amt of $7,500.00 (w/attachments) (mr) (Entered: 09/17/1999)
09/17/1999	7389	ORDER for the Clerk to issue a check in the amt of $7,500.00 to Nancy Boneta Lopez for expenditures from July 1999 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 09/17/1999)
09/21/1999	7390	CHECK # 2104005 in the amount of $ 7,500.00 payable to Nancy Boneta Lopez issued (mr) (Entered: 09/21/1999)
09/21/1999	7391	CHECK # 2104006 in the amount of $ 94,585.75 payable to Curnyn Consulting, Ltd. issued (mr) (Entered: 09/21/1999)
09/23/1999	7392	MOTION for a 30 day extension of time w/in which to file their opposition to the motion for urgent relief for inmates confined at the Bayamon Correctional Complex, filed by the govt defts (mr) (Entered: 09/24/1999)
09/27/1999	7393	OPPOSITION to defts' motion for an extension of 30 days to respond to pltfs' motion on the Bayamon Complex, filed by the pltf class (mr) (Entered: 09/28/1999)
09/28/1999	7394	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of August 1999 and req for leave to file in Spanish, filed by the Govt defts (with attachments) (mr) (Entered: 09/28/1999)
10/05/1999	7395	ORDER denying motion for ext. of time (dkt #7392), granting response in opposition (dkt #7393) and motion in compliance (dkt #7394) is noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/05/1999)
10/06/1999	7396	CHECK # 2104036 in the amount of $ 12,083.33 payable to Aida Guzman issued (mr) (Entered: 10/07/1999)
10/07/1999	7397	CHECK # 2104035 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued (mr) (Entered: 10/07/1999)
10/07/1999	7398	MOTION requesting payment of Instituto de Banca y Comercio for vocational training programs, filed by defts (mr) (Entered: 10/08/1999)

10/07/1999	7399	DESIGNATION of alternate lead counsel Christopher Jenkins from 10/8 − 10/19/99 filed by Atty Carlos Garcia−Gutierrez (mr) (Entered: 10/08/1999)
10/08/1999	7400	ORDER for the Clerk to issue a check in the amt of $345,000.00 from fine funds to PROCEDEN for vocational training provided to inmates (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/08/1999)
10/15/1999	7401	MOTION SUBMITTING Quarterly FRP Report w/attachment by Ramon Mellado (il) (Entered: 10/18/1999)
10/19/1999	7402	REPORT on the use of fine funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of July, August and September 1999 (with attachments) (mr) (Entered: 10/19/1999)
10/19/1999	7403	ORDER for the Clerk to issue a check in the amt of $345,000.00 from fine funds to PROCEDEN, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/19/1999)
10/22/1999	7404	ORDER approving the Report of the Hogar Catolico Santisima Trinidad and authorizing advancement of fine funds for the year starting 7/1/96. The Clerk shall issue a check in the amt of $25,000.00, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/22/1999)
10/22/1999	7405	CHECK # 2104087 in the amount of $ 345,000.00 payable to PROCEDEN issued (mr) (Entered: 10/22/1999)
10/26/1999	7406	CHECK # 2104089 in the amount of $ 25,000.00 payable to Hogar Catolico Santisima Trinidad issued (mr) (Entered: 10/27/1999)
10/26/1999	7407	ORDER for investments to be executed by Banco Santander and to be deposited in acct. no. 501−00001−7 at Banco Santander (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/27/1999)
10/26/1999	7408	ORDER for the Clerk to pay invoice 11314 in the amt of $1,625.00 to Vila del Corral & Co. for services provided in Aug. 1999 in relation to the accounting month of July 1999 (with invoice attached) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/27/1999)
10/26/1999	7409	ORDER for the Clerk to pay invoice no. 11452 in the amt of $1,625.00 to Vila del Corral & Co. for services provided in Sept. 1999 in relation to the accounting month of August 1999 (with invoice attached) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 10/27/1999)
10/26/1999	7410	PLAINTIFFS' recommention to extend funding for the Sistema de Educacion Externa (SEDUE) Program at the Adm. of Correction penal institutions and CCA private institutions at Guayama and Ponce i(with attachments) (mr) (Entered: 10/27/1999)
10/27/1999	7411	CHECK # 2104094 in the amount of $ 1,625.00 payable to Vila del Corral & Co. issued (mr) (Entered: 10/27/1999)
10/27/1999	7412	CHECK # 2104093 in the amount of $ 1,625.00 payable to Vila del Corral & Co. issued (mr) (Entered: 10/27/1999)
11/03/1999	7413	MOTION in compliance with Court Order dtd 8/18/92 regarding the submission of quarterly accounting reports for the Ponce pilot project and for leave to file documents in Spanish (report covering the period of 7/1/99 thru 9/31/99) − with attachments (mr) (Entered: 11/04/1999)
11/03/1999	7414	MOTION submitting fire safety audits and corrective action plans for the period of April 1999 thru Sept. 1999 and req for leave to file them in Spanish (with 2 bound vols. attached) (mr) (Entered: 11/04/1999)
11/03/1999	7415	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of Sept. 1999 and req for leave to file them in Spanish (with attachments) (mr) (Entered: 11/04/1999)
11/03/1999	7416	MOTION submitting environmental audits and corrective action plans with req for leave to file them in Spanish (with 2 bound vols. attached) (mr) (Entered: 11/04/1999)

11/04/1999	7417	ORDER to assign correctional officers to the Medical Cadre, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/04/1999)
11/10/1999	7418	ORDER directing transfer of Medical Cadre budget funds for the year 2000 to the Secretary of the Treasury of PR in the amt of $1,708,176.00 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/10/1999)
11/10/1999	7419	MOTION by Atty Elfrick Mendez to withdraw from this case (mr) (Entered: 11/10/1999)
11/12/1999	7420	CHECK # 2104107 in the amount of $ 12,083.33 payable to Aida Guzman Font issued (mr) (Entered: 11/15/1999)
11/12/1999	7421	EMERGENCY verified motion for stay of order to assign correctional officers to the Medical Cadre and for reconsideration of the order, filed by the Govt defts (mr) (Entered: 11/15/1999)
11/15/1999	7422	ORDER re: dkt #7419, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/15/1999)
11/18/1999		ENDORSED ORDER on dkt# 7416: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/18/1999)
11/18/1999		ENDORSED ORDER on dkt# 7415: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/18/1999)
11/18/1999		ENDORSED ORDER on dkt# 7414: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/18/1999)
11/18/1999		ENDORSED ORDER on dkt# 7398: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/18/1999)
11/18/1999		ENDORSED ORDER on dkt# 7413: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/18/1999)
11/18/1999		ENDORSED ORDER on dkt # 7401: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/18/1999)
11/18/1999		ENDORSED ORDER on dkt# 7399: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 11/18/1999)
11/18/1999	7423	CHECK # 2104148 in the amount of $ 1,708,176.00 payable to Secretary of the Treasury (Medical CADRE) issued (mr) (Entered: 11/22/1999)
11/18/1999	7424	MOTION requesting copy of the "Classification of the Inmates' Manual" filed by Felix Espinosa Babilonia (pro−se and in Spanish) (mr) (Entered: 11/22/1999)
11/18/1999	7425	CHECK # 2104108 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued (mr) (Entered: 11/22/1999)
11/18/1999	7426	MOTION submitting invoice for consulting svcs provided by Nancy Boneta for the month of August, 1999, filed by defts (wih attachments) (mr) (Entered: 11/22/1999)
11/18/1999	7427	MOTION submitting invoice for consulting svcs provided by Nancy Boneta for the month of September 1999, filed by defts (with attachments) (mr) (Entered: 11/22/1999)
11/22/1999	7428	NOTICE of removal, motion for extension of time to file the notice, motion for leave to file documents in Spanish, and motion for consolidation with 79−004 filed by the govt defts (with attachments) − re: Civ. No. 99−1195(PG) (mr) (Entered: 11/22/1999)
11/22/1999	7429	ORDER denying the emergency verified motion for stay of the Court's order of Nov. 2 (dkt #7421) and the request for reconsideration of said order, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 11/24/1999)
11/30/1999	7430	LETTER by the CHSC informing that the estimated budget for the third trimester of the current 1999 year is $3,449,455.75 (mr) (Entered: 11/30/1999)
11/30/1999		ENDORSED ORDER re: #7430, Granted. The Clerk shall issue a check in the amt of $3,449,445.75 to the CHSC (signed by Judge Juan M. Perez−Gimenez) (mr)

		(Entered: 11/30/1999)
11/30/1999	7431	CHECK # 2104172 in the amount of $ 3,449,455.75 payable to CHSC issued (mr) (Entered: 12/01/1999)
12/01/1999		ENDORSED ORDER re: #7347, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/01/1999)
12/01/1999		ENDORSED ORDER re: #7311, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/01/1999)
12/01/1999	7432	ORDER for the Clerk to issue a check in the amt of $7,500 to Nancy Boneta for svcs for the period of August 1999, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/01/1999)
12/01/1999	7433	ORDER for the Clerk to issue a check in the amt of $7,500 to Nancy Boneta for svcs for the period of September 1999 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/01/1999)
12/01/1999	7434	MOTION requesting interpretation of Court order to clarify and specify the faculties and powers of the position of the FRP Director and to recognize absolute immunity to this position (with attachments) (mr) (Entered: 12/02/1999)
12/02/1999	7435	ORDER for payment of expenditures to Vincent Nathan in the amt of $30,107.24 for the period of April 1 thru June 30, 1999 (signed by Judge Juan M. Perez−Gimenez) (mr) Modified on 12/15/1999 (Entered: 12/02/1999)
12/02/1999	7436	ORDER re: #7319, approved, #7410 is granted and #7428 is granted as to the consolidation and the extension of time. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/02/1999)
12/02/1999	7437	MOTION in compliance with paragraph 24 of the "FRP Stipulation" of 6/3/94, submitting report for the month of June 1999 (with attachments) (mr) (Entered: 12/03/1999)
12/02/1999	7438	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of Oct. 1999 and req for leave to file documents in Spanish (with attachments) (mr) (Entered: 12/03/1999)
12/03/1999	7439	CHECK # 2104176 in the amount of $ 12,083.33 payable to Aida Guzman issued (mr) (Entered: 12/07/1999)
12/03/1999	7440	CHECK # 2104177 in the amount of $ 7,500.00 payable to Nancy Boneta issued (mr) (Entered: 12/07/1999)
12/03/1999	7441	CHECK # 2104178 in the amount of $ 7,500.00 payable to Nancy Boneta issued (mr) (Entered: 12/07/1999)
12/06/1999	7442	CHECK # 2104175 in the amount of $ 5,000.00 payable to Ramon Mellado issued (mr) (Entered: 12/07/1999)
12/06/1999	7443	MOTION requesting order to file Notice of Removal erroneously filed under Civil No. 99−1195(PG) nunc pro tunc as of 11/22/99 (mr) (Entered: 12/08/1999)
12/06/1999	7445	ORDER re: #7443, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/10/1999)
12/09/1999	7444	ORDER for the Clerk to pay invoice no. 11548 in the amt of $1,625.00 to Vila del Corral & Co. for svcs provided in Oct. 1999 in relation to the accounting month of Sept. 1999 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/09/1999)
12/10/1999		ENDORSED ORDER re: #7435, that this order is hereby vacated. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/10/1999)
12/10/1999	7446	CHECK # 2104200 in the amount of $ 1,625.00 payable to Vila del Coral & Co. issued (mr) (Entered: 12/10/1999)
12/13/1999	7447	MOTION SUBMITTING invoice for consulting svcs provided to defts for the months of July, August and Sept. 1999, filed by Curnyn COnsulting (with attachments) (mr) (Entered: 12/14/1999)

12/15/1999		ENDORSED ORDER re: #7437, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/15/1999)
12/15/1999		ENDORSED ORDER re: #7438, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/15/1999)
12/15/1999	7448	ORDER that the order entered on 12/1/99 (dkt #7435) authorizing the payment of $30,107.24 to Mr. Vincent Nathan is hereby vacated (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/15/1999)
12/17/1999	7449	OPPOSITION to motion requesting interpretation of Court Order, filed by the pltf class (with amended certificate of svc attached) (mr) (Entered: 12/20/1999)
12/21/1999	7450	Informative Motion that the govt defts will make all filings regarding Civil 99−2323(PG) in the lead case. (mr) (Entered: 12/22/1999)
12/22/1999	7451	Informative Motion of the Govt Defts advising of status of remedial workplan adopted pursuant to proposed remedy submitted in August, 1999. (mr) (Entered: 12/23/1999)
12/22/1999	7452	MOTION SUBMITTING invoice for consulting svcs provided during the month of October, 1999, by Nancy Boneta (with attachment) (mr) (Entered: 12/23/1999)
12/23/1999	7453	ORDER to assign correctional officers to the Medical Cadre (with list of officers) (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/23/1999)
12/23/1999	7454	ORDER re: #7434, This motion is ordered stricken from this case and it should be filed in Civ. 99−1612. The req by co−deft Ramon Mellado for this Judge to interpret a Court Order is Denied. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 12/23/1999)
12/29/1999	7455	ORDER re: #7452 The Ct. approves the invoice sumbitted by Nancy Boneta. The final itemized statement shall be filed in the case, etc. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 12/29/1999)
12/29/1999	7456	DESIGNATION of Christopher A. Jenkins as ALTERNATE LEAD COUNSEL by Atty. Carlos V. Garcia Gutierrez (ct) (Entered: 12/30/1999)
12/29/1999	7457	RESPONSE by All Plaintiffs to Govt's Informative Motion Advising of Status of Remedial Workplan Adopted (ct) (Entered: 12/30/1999)
01/10/2000		ENDORSED ORDER granting [7452−1] motion submitting invoice for consulting service (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 01/10/2000)
01/10/2000	7458	ORDER granting [7447−1] motion submitting invoice in the amount of $60,893.50 re: Curnyn Consulting. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 01/10/2000)
01/11/2000	7459	ORDER re: #7456, mooting the designation of alternate counsel and as to #7457, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/11/2000)
01/11/2000	7460	CHECK # 2309341 in the amount of $ 60,893.50 payable to Curnyn Consultin, Ltd. issued (mr) (Entered: 01/12/2000)
01/11/2000	7461	CHECK # 2309327 in the amount of $ 7,500.00 payable to Nancy Boneta issued (mr) (Entered: 01/12/2000)
01/11/2000	7462	CHECK # 2309337 in the amount of $ 12,083.33 payable to Aida Guzman issued (mr) (Entered: 01/12/2000)
01/12/2000	7463	ORDER vacating the order entered on 1/7/00 re: #7452, approving payment for an invoice in the amt of $7,500.00 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/12/2000)
01/12/2000	7464	ORDER re: #7451, Granted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/12/2000)
01/12/2000	7465	REPORT on the use of fine funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of October, November, December 1999 (with attachments) (mr) (Entered: 01/12/2000)

01/12/2000	7466	CHECK # 2309336 in the amount of $ 5,000.00 payable to Ramon Mellado issued (mr) (Entered: 01/13/2000)
01/12/2000	7467	MOTION submitting invoice for consulting service for the months of October, November and December 1999 in the amt of $62,285.00 filed by Curnyn COnsulting, Ltd. (with attachments) (mr) (Entered: 01/13/2000)
01/14/2000	7468	ORDER approving report of the Hogar Catolico Santisima Trinidad (HCST) and authorizing advancement of fine funds for the years starting 7/1/96. It is ordered that the clerk shall issue a check in the amt of $25,000.00 to the HCST , Parroquia Asencion del Senor, as an advancement for the expenses to be incurred by HCST during the months of 1/2/3/4/2000, etc as stated herein. Re: dkt #7465, 6240, and 6283 (signed by Judge Juan M. Perez−Gimenez) (su) (Entered: 01/14/2000)
01/14/2000	7469	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of November 1999 and req for leave to file documents in Spanish (with attachments) (mr) (Entered: 01/18/2000)
01/14/2000	7470	MOTION in compliance with paragraph 24 of the "FRP Stipulation" of June 3, 1994 (with attachments) (mr) (Entered: 01/18/2000)
01/19/2000	7471	ORDER re: #7467, directing the Clerk to issue a check in the amt of $62,285.00 to Curnyn Consulting, Ltd., for svcs during the period of October, November and December 1999 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/19/2000)
01/19/2000	7472	MOTION by the FRP Director introducing the FRP Quarterly Report for the period from October 1 to December 31, 1999 (with report attached) (mr) (Entered: 01/20/2000)
01/19/2000	7473	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of December 1999 and req for leave to file documents in Spanish filed by the Govt defts (with attachments) (mr) (Entered: 01/20/2000)
01/19/2000	7474	MOTION in compliance with court order dated 8/18/92 regarding the submission of quarterly accounting reports for the Ponce pilot project and for leave to file documents in Spanish filed by the Govt defts − Report covering the period of October 1, 1999 through December 31, 1999 (with attachments) (mr) (Entered: 01/20/2000)
01/21/2000	7475	ORDER re: #7469 and 7470, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/21/2000)
01/24/2000	7476	Copy of Receipt # 106481 in the amount of $ 239.15 re: 20 checks (mr) (Entered: 01/25/2000)
01/25/2000	7477	ORDER re: #7472 − 7474, Noted. (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/25/2000)
01/25/2000	7478	OPINION AND ORDER granting pltfs and defts until 3/1/00 to submit to the court proposals on the advisor's charge or scope of work, etc., as stated herein (signed by Judge Juan M. Perez−Gimenez) (mr) (cm). (Entered: 01/26/2000)
01/28/2000	7479	ORDER for payment of services to Vila Del Corral & Co. in the amt of $1,625.00 for services provided in December 1999 in relation to accounting month of Nov. 1999 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/28/2000)
01/28/2000	7480	ORDER for payment of services to Vila Del Corral & Co. in the amt of $1,625.00 for services provided in November 1999 in relation to the accounting month of Oct. 1999 (signed by Judge Juan M. Perez−Gimenez) (mr) (Entered: 01/28/2000)
01/28/2000	7481	MOTION by All Plaintiffs for leave to allow pltfs to photograph or videotape the institutions at the Bayamon complex on 24−hour notice. (ct) (Entered: 02/01/2000)
01/28/2000	7482	MOTION SUBMITTING external audit report of the Civil Action and Education Corporation w/attachment by Atty. Carlos V. Garcia Gutierrez (ct) (Entered: 02/01/2000)

02/01/2000	7483	ORDER for Payment of Custody Fees to Banco Santander in the amount of $150.00 for the periods of 9/1/1995 thru 9/1/1998. These amounts are to cover the difference between the yearly amount incorrectly invoiced by Santander, etc. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 02/01/2000)
02/01/2000	7484	MINUTES of Setting: Setting a hearing on pltfs' motion for an emergency hearing anent the conditions in Bayamon for 2/23/00 at 9:30 before Judge Juan M. Perez Gimenez (Clerk) (ct) (Entered: 02/02/2000)
02/01/2000	7485	CHECKS # 2309386 and 2309387 both in the amount of $ 1,625.00 payable to Vila De Corral & Co. issued (ct) (Entered: 02/02/2000)
02/02/2000	7486	ORDER granting 7481 motion for leave to allow pltfs to photograph or videotape the institutions at the Bayamon Complex on 24−hrs. notice (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 02/02/2000)
02/02/2000	7487	ORDER granting [7482−1] motion submitting external audit report of the Civil Action and Education Corp. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 02/02/2000)
02/02/2000	7488	Motion by Pedro Rossello for Atty. Rick Nemick Cruz to withdraw as attorney. (ct) (Entered: 02/03/2000)
02/02/2000	7489	CHECK # 2309371 in the amount of $ 62,285.00 payable to Curnyn Consulting, Ltd. issued (ct) (Entered: 02/03/2000)
02/07/2000	7490	ORDER directing the transfer of operational budget funds (in the amount of $3,708,821.62) for the first trimester of the year 2000 to the Correctional Health Services Corporation (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 02/07/2000)
02/07/2000	7491	ORDER granting [7488−1] motion for Rick Nemick Cruz to withdraw as attorney. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 02/07/2000)
02/08/2000	7492	CHECK # 2309391 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued (ct) (Entered: 02/09/2000)
02/09/2000	7493	ORDER granting [7449−1] opposition to motion requesting interpretation of Court order (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 02/09/2000)
02/10/2000	7494	MOTION by Gvt. dfts regarding compliance w/paragraph 24 of the "FRP Stipulation" of June 3, 1994. (ct) (Entered: 02/11/2000)
02/10/2000	7495	MOTION by Gvt. dfts in compliance w/order of 12/17/1992 and submitting 42nd progress report for the Rio Piedras Correctional Complex for the period of 10/16/99−12/15/99. (ct) (Entered: 02/11/2000)
02/14/2000	7496	MOTION by pltfs to show cause why Mirla Rodriguez, Esq. and Madeline Ortiz should not be held in contempt and request for leave to file doc. in Spanish. (ct) (Entered: 02/15/2000)
02/14/2000	7497	MOTION for sanctions by pltfs (ct) (Entered: 02/15/2000)
02/15/2000	7498	Verified OPPOSITION of Gvt Dfts to Pltfs' Motion for sanctions (ct) (Entered: 02/16/2000)
02/17/2000	7499	ORDER [7495−1] Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 02/17/2000)
02/18/2000		WRIT of Habeas Corpus Ad Testificandum issued. (14 writs) (ct) (Entered: 02/18/2000)
02/22/2000	7500	OPPOSITION by Government Defendants to pltfs motion [7496−1] for order to show cause why Mirla Rodriguez, Esq. and Madeline Ortiz, Esq. should not be held in contempt and request for leave to file docs. in Spanish, and REQUEST of gvt. dfts for leave to file docs. in Spanish (ct) (Entered: 02/23/2000)
02/22/2000	7501	MOTION by pltf class for Protective Order to halt and delay certain depositions of individual members of the pltf class (ct) (Entered: 02/23/2000)

02/22/2000	7502	Minute entry: Meeting in Chambers: granting motion [7501−1] for protective order filed by pltfs. The depositions may be taken on 2/26/00 at 9:00. (Judge Juan M. Perez−Gimenez) (ct) (Entered: 02/23/2000)
02/23/2000	7503	APPLICATION for Amicus Curiae Apearance by Luis E. Tirado Barreras (ct) (Entered: 02/23/2000)
02/23/2000	7504	MOTION by Gvt. Dfts to dismiss the Bayamon Correctional Complex Hearing (ct) (Entered: 02/24/2000)
02/23/2000	7505	Minute entry: Hearing called on the Bayamon Correctional Complex issue (dkt #7384). Gvt filed a motion [7504−1] to dismiss the hearing. Both motions are denied. Testimony on behalf of pltfs presented. The hearing is continued for 2/24/00 at 9:00 am. Pltfs' exhs. 60−72 admitted, except for 70(21) and 72(1). Dfts' exh. A. admitted.(Judge Juan M. Perez−Gimenez) (ct) (Entered: 02/24/2000)
02/24/2000	7506	Minute entry: SECOND DAY of hrg on the Bayamon Correctional Complex issued, dkt #7384. Further testimony on behalf of plffs hrd. The hrg is cont for tomorrow at 10am. Plffs' exhs 37,38,39, 73−79, admitted. (Judge Juan M. Perez−Gimenez) (np) (Entered: 02/28/2000)
02/25/2000	7507	NOTICE in compliance with paragraph 44 of the stipulation regarding custodial and sociopenal staffing by government Defendants (np) (Entered: 02/28/2000)
02/25/2000	7508	Minute entry: THIRD DAY of Hearing on the Bayamon Correctional Complex issue (dkt #7384). Testimony on behalf of pltfs is presented. The hearing is continued for 2/28/00 at 9:30. (Judge Juan M. Perez−Gimenez) (ct) (Entered: 02/29/2000)
02/28/2000	7509	Minute entry: FOURTH DAY of Hearing on the Bayamon Correctional Complex issue (dkt #7384). Further testimony on behalf of pltfs is presented. The hearing is continued for 2/29/00 at 9:30. (Judge Juan M. Perez−Gimenez) (ct) (Entered: 02/29/2000)
02/28/2000	7510	SUBMISSION of Gvt. Dfts in accordance w/Opinion and Order of Ct. entered on 1/25/00 (ct) (Entered: 02/29/2000)
02/29/2000	7511	Minute entry: FIFTH DAY of hearing on the Bayamon Correctional Complex issue (dkt #7384). Further testimony on behalf of pltfs is presented. THe hearing is continued for 3/1/00 at 9:30. Pltfs' exhs. 12−29,31−36,40−44,53−56, 70(21),84−96,98−110,114, admitted. (Judge Juan M. Perez−Gimenez) (ct) (Entered: 03/01/2000)
03/01/2000	7512	Minute entry: Sixth Day of Hearing on the Bayamon Correctional Complex issue (dkt #7384). Further testimony on behalf of pltfs heard. Testimony on behalf of dfts is presented. Hearing is continued for 3/2/00 at 9:30. Pltfs' exhs. 1−5,7−11,45−52, admitted. Dfts' exhs C, admitted. (Judge Juan M. Perez−Gimenez) (ct) (Entered: 03/02/2000)
03/01/2000	7513	Pltfs' submission on proposed charged to the technical advisor. (ct) (Entered: 03/02/2000)
03/02/2000	7514	Minute entry: Seventh day of hearing on the Bayamon Correctional Complex issue (dkt #7384). Further testimony on behalf of pltfs presented. The dfts offer the testimony of Ruben Torres Martinez as cumulative. The dfts rest their case. This matter stands submitted. Dfts' exhs. D,E,F,G,H,I,J,K, admitted. (Judge Juan M. Perez−Gimenez) (ct) (Entered: 03/03/2000)
03/03/2000	7515	CHECK # 2309424 in the amount of $ 12,083.33 payable to Aida Guzman Font issued (ct) (Entered: 03/06/2000)
03/03/2000	7516	CHECK # 2309392 in the amount of $ 12,083.33 payable to Aida Guzman Font, MD issued (ct) (Entered: 03/06/2000)
03/03/2000	7517	MOTION in compliance w/paragraph 44 of the stipulation regarding custodial and sociopenal staffing by Government Defendants (ct) (Entered: 03/06/2000)
03/06/2000	7518	ORDER: [7507−1] motion in complaince w/paragraph 44 of the stipulation reegarding custodial and sociopenal staffing is Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 03/06/2000)

03/08/2000	7519	NOTICE of Attorney Appearance for Defendant−All by Taraneh K. Ferdman (ct) (Entered: 03/09/2000)
03/09/2000	7520	MOTION by all pltfs SUBMITTING further evidence on admission cell hearing w/attachment (ct) (Entered: 03/09/2000)
03/09/2000	7521	MOTION by dfts SUBMITTING invoice for consulting service and requesting for leave to file doc. in Spanish w/attachment (ct) (Entered: 03/09/2000)
03/10/2000	7522	WRITS of Habeas Corpus Ad Testificandum returned executed on 2/23/00 (13 writs) (ct) (Entered: 03/13/2000)
03/13/2000	7523	INFORMATIVE MOTION of Gvt Dfts regarding compliance w/representations recited in their submission dated 2/22/00 and REQUEST for leave to file docs. in Spanish (ct) (Entered: 03/14/2000)
03/14/2000	7524	ORDER for payment of custody fees to Banco Santander in the amount of $100.00, etc. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 03/14/2000)
03/14/2000	7525	ORDER for payment of custody fees to Banco Santander in the amount of $50.00, etc. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 03/14/2000)
03/14/2000	7526	ORDER granting [7521−1] motion submitting invoice for consulting service. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 03/14/2000)
03/14/2000	7527	MOTION in compliance w/paragraph 44 of the stipulation regarding custodial and sociopenal staffing (ct) (Entered: 03/15/2000)
03/15/2000	7529	DESIGANTION of Christopher A. Jenkins as alternate lead counsel by pltfs. (ct) (Entered: 03/17/2000)
03/16/2000	7528	CHECK # 2309444 in the amount of $ 7,500.00 payable to Nacy T. Boneta issued (ct) (Entered: 03/17/2000)
03/17/2000	7530	ORDER re: [7527−1] motion in compliance w/paragraph 44 of the stipulation regarding custodial and sociopenal staffing Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) Modified on 03/17/2000 (Entered: 03/17/2000)
03/17/2000	7531	ORDER re: [7523−1] Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) Modified on 03/17/2000 (Entered: 03/17/2000)
03/20/2000	7532	MOTION by gvt. dfts in compliance w/paragraph 24 of the "FRP Stipulation" of June 3, 1994. (ct) (Entered: 03/21/2000)
03/20/2000	7533	MOTION in compliance w/pragraph 56 of the stipulation re: custodial and sociopenal staffing for the month of January 2000 and REQUEST for leave to file in Spanish by gvt dfts. (ct) (Entered: 03/21/2000)
03/20/2000	7534	MOTION in compliance w/paragraph 56 of the Stipulation re: custodial and sociopenal staffing for the month of Feb. 2000 and REQUEST for leave to file in Spanish by gvt dfts (ct) (Entered: 03/21/2000)
03/21/2000	7535	ORDER granting [7520−1] motion to submit further evidence on admisison cell hearing (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 03/21/2000)
03/21/2000	7536	ORDER approving [7517−1] motion in compliance w/paragraph 44 of the stipulation re: custodial and sociopenal staffing (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 03/21/2000)
03/21/2000	7537	ORDER re: [7521−1] Noted and granted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 03/21/2000)
03/23/2000	7538	ORDER [7529−1] designation of alternate lead counsel Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 03/23/2000)
03/23/2000	7539	INFORMATIVE MOTION of gvt dfts concerning consolidation of certain administrative functions at the departamental level (ct) (Entered: 03/27/2000)
03/28/2000	7540	CHECK # 2309425 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued (ct) (Entered: 03/29/2000)

03/29/2000	7541	SUPPLEMENT to Gvt. Dfts' INFORMATIVE MOTION dated and filed on 3/13/00 (ct) (Entered: 03/30/2000)
03/30/2000	7542	ORDER re: [7532−1] Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 03/30/2000)
03/30/2000	7543	ORDER re: [7533−1] Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 03/30/2000)
03/30/2000	7544	ORDER re: [7534−1] Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 03/30/2000)
03/31/2000	7545	ORDER re: [7539−1] Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 03/31/2000)
03/31/2000	7546	CHECK # 3309476 in the amount of $ 1,625.00 payable to Vila Del Corral & Co. issued (ct) (Entered: 04/03/2000)
03/31/2000	7547	CHECK # 2309475 in the amount of $ 1,625.00 payable to Vila Del Corral & Co. issued (ct) (Entered: 04/03/2000)
03/31/2000	7548	TRANSCRIPT filed for Further Hearing for the date of 2/23/00 (ct) (Entered: 04/03/2000)
03/31/2000	7549	TRANSCRIPT filed for Further Hearing for the date of 2/25/00 (ct) (Entered: 04/03/2000)
03/31/2000	7550	TRANSCRIPT filed for Fourth Day of Hearing for the date of 2/29/00 (ct) (Entered: 04/03/2000)
03/31/2000	7551	TRANSCRIPT filed for Third Day of Hearing for the date of 2/28/00 (ct) (Entered: 04/03/2000)
03/31/2000	7552	TRANSCRIPT filed for Fifth Day of Hearing for the date of 3/1/00 (ct) (Entered: 04/03/2000)
03/31/2000	7553	TRANSCRIPT filed for Sixth Day of Hearing for the date of 3/2/00 (ct) (Entered: 04/03/2000)
04/05/2000	7554	CHECK # 2309487 in the amount of $ 12,083.33 payable to Aida Guzman Font, MD issued (ct) (Entered: 04/06/2000)
04/06/2000	7555	Report on the use of fine funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of January, February and March 2000. (ct) (Entered: 04/06/2000)
04/06/2000	7556	MINUTES of Setting: setting Status Conference for 5:30 4/12/00 before Judge Juan M. Perez−Gimenez (Clerk) (ct) (Entered: 04/06/2000)
04/06/2000	7557	MOTION SUBMITTING Curnyn Consulting's invoice in the amount of $75,039.00 for consulting services (ct) (Entered: 04/10/2000)
04/10/2000	7558	ORDER approving [7555−1] report (for the months of January February and March 2000) of the Hogar Catolico Santisima Trinidad and authorizing 3rd advancement of fine funds for the year starting July 1, 1996. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 04/10/2000)
04/10/2000	7559	CHECK # 2309480 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued (ct) (Entered: 04/11/2000)
04/11/2000	7560	ORDER granting [7541−1] supplement to gvt dfts' informative motion dated and filed on 3/13/00 (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 04/11/2000)
04/11/2000	7561	MOTION IN COMPLIANCE W/ORDER dated 8/18/92 regarding the submission of quarterly accounting reports for the Ponce Pilot Project and FOR LEAVE TO FILE documents in Spanish (ct) (Entered: 04/12/2000)
04/12/2000	7562	LETTER MOTION from the CHSC requesting the transfer of $3,993,851 for the second quarter of 2000. (ct) (Entered: 04/14/2000)

04/12/2000	7564	CHECK # 2309499 in the amount of $ 25,000.00 payable to Hogar Catolico Santisima issued (ct) (Entered: 04/14/2000)
04/12/2000	7565	Copy of Receipt # 108164 in the amount of $ 119.82 re: Expedited Bail Project (ct) (Entered: 04/14/2000)
04/12/2000	7566	Copy of Receipt # 108163 in the amount of $ 136.17 re: expedited bail project (ct) Modified on 04/14/2000 (Entered: 04/14/2000)
04/12/2000	7567	MOTION submitting invoice for consulting service for the month of January 2000 and REQUEST for leave to file docs. in Spanish by Nancy Boneta (ct) (Entered: 04/14/2000)
04/12/2000	7568	MOTION submitting invoice for consulting service for the month of February 2000 and REQUEST for leave to file docs. in Spanish by Nancy Boneta (ct) (Entered: 04/14/2000)
04/12/2000	7569	MOTION submitting invoice for consulting service for the month of December 1999 and REQUEST for leave to file docs. in Spanish by Nancy Boneta (ct) (Entered: 04/14/2000)
04/12/2000		Status Conference held before Judge Juan M. Perez−Gimenez (ct) (Entered: 05/26/2000)
04/13/2000	7570	ORDER granting [7557−1]. The Clerk shall issue a check as soon as there are sufficient funds available. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 04/14/2000)
04/14/2000	7563	ORDER re: [7562−1] directing the Clerk to transfer the amount of $3,993,851.00 to Banco Santander to be disbursed to CHSC, etc. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 04/14/2000)
04/14/2000		ENDORSED ORDER denying [7503−1]. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 04/14/2000)
04/17/2000	7571	ORDER re: [7561−1] Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 04/18/2000)
04/18/2000	7572	MOTION by the FRP Director introducing FRP Quarterly Report for the period of 1/1/00−3/31/00. (ct) (Entered: 04/19/2000)
04/19/2000	7573	ORDER stating that Dr. Ernesto Torres Arroyo, MD as Executive Director of the Correctional Health Program shall take all the necessary steps to enforce his line of authority, etc. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 04/19/2000)
04/19/2000	7574	ORDER TO ASSIGN CORRECTIONAL OFFICERS TO THE MEDICAL CADRE (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 04/19/2000)
04/19/2000	7575	DESIGNATION of Christopher A. Jenkins, Esq. as alternate lead counsel. Atty. Carlos Garcia will be out of PR from 4/24/00−4/26/00. (ct) (Entered: 04/20/2000)
04/24/2000	7576	MOTION in Spanish by Eddie Robledo, pro se for reconsideration of the order establishing that the inmates can't be in the Admissions Area for more than 24−hours. (ct) (Entered: 04/24/2000)
04/24/2000	7577	PLAINTIFFS' PROPOSED FINDINGS OF FACTS and conclusions of law re: Hearing Bayamon Complex (ct) (Entered: 04/25/2000)
04/24/2000	7578	VERIFIED MOTION by dfts to terminate prospective relief relating to certain facilities and to terminate facilities from litigation (memo of law in support and attchs.) (ct) (Entered: 04/25/2000)
04/24/2000	7579	PROPOSED FINDINGS OF FACT and conclusions of law submitted by the gvt dfts in the matter of the Bayamon Hearing (ct) (Entered: 04/25/2000)
04/26/2000	7580	CHECK # 2309510 in the amount of $ 75,039.00 payable to Curnyn Consulting issued (ct) (Entered: 04/26/2000)

04/26/2000	7581	MOTION by gvt dfts in compliance w/paragraph 56 of the Stipulation Re: Custodial and Sociopenal Staffing for the Month of March 2000 and MOTION for leave to file docs. in Spanish (ct) (Entered: 04/27/2000)
04/27/2000	7582	MOTION by the Governement Dfts for leave to file motion under seal (ct) (Entered: 04/28/2000)
04/27/2000	7584	MOTION SUBMITTING declaration of Randolph W. Tucker w/attchs. (ct) (Entered: 04/28/2000)
04/27/2000	7585	INFROMATIVE MOTION by the Goverment Dfts re: salary differential to correction officers assigned to the Medical Cadre (ct) (Entered: 04/28/2000)
04/28/2000	7586	Supplemental INFORMATIVE MOTION of the Government Dfts regarding declaration of Randolph Tucker (ct) (Entered: 05/01/2000)
05/01/2000	7587	NOTICE OF APPEAL [7574−1] order assigning correctional officers to the medical cadre by All Defendants. FILING FEE $ PENDING Transcript Order Form furnished to appellant Appeal record due on 5/11/00 (ct) (Entered: 05/02/2000)
05/01/2000	7588	MOTION by Government Dfts for urgent relief staying the order assigning correctional officers to the medical cadre and request for hearing. (ct) Modified on 05/02/2000 (Entered: 05/02/2000)
05/01/2000	7589	CERTIFICATE OF SERVICE by the Government Dfts re: notice of appeal (ct) (Entered: 05/02/2000)
05/02/2000		ENDORSED ORDER denying [7588−1] motion for urgent relief staying the assignment of correctional officers to the medical cadre and request for hearing (signed by Judge Juan M. Perez−Gimenez) (ct) Modified on 05/02/2000 (Entered: 05/02/2000)
05/02/2000		ENDORSED ORDER granting [7582−1] motion to file motion under seal by the Government Dfts (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 05/02/2000)
05/02/2000		USCA appeal fees received FILING FEE $ 105.00 RECEIPT # 108522 (ct) (Entered: 05/03/2000)
05/02/2000	7590	TRANSMITTAL letter from the District of Puerto Rico forwarding certified copy of docket sheet to USCA. (ct) (Entered: 05/03/2000)
05/02/2000	7591	Copy of Receipt # 108540 in the amount of $ 2.66 re: for inter. on funds (ct) (Entered: 05/03/2000)
05/03/2000	7592	Certified copy of Order from USCCA on 5/2/00 temporarily staying the order assigning correctional officers to the medical cadre. The DC is directed to hold a hrg on this matter. (ct) (Entered: 05/03/2000)
05/03/2000	7593	CHECK # 2309529 in the amount of $ 5,000 payable to Ramon Mellado Villareal issued (np) (Entered: 05/04/2000)
05/04/2000	7594	Minute entry: set Hearing on plffs' mot re: medical cadre for 9:00 5/10/00 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (np) (Entered: 05/04/2000)
05/04/2000	7595	MOTION to file response to mot for partial stay of order under seal by pltf class (il) (Entered: 05/04/2000)
05/04/2000	7596	SEALED RESPONSE in opposition to motion for partial stay of order by pltf class (il). Modified on 10/1/2015 to add PDF (li). (Entered: 05/04/2000)
05/04/2000	7597	ORDER for payment of services to Vila del Corral & Company in the amt of $1,625. invoice # 12412 for the services provided in March and April, 2000 in relation to the accounting for February, 2000. (signed by Judge Juan M. Perez−Gimenez) (il) Modified on 05/04/2000 (Entered: 05/04/2000)
05/04/2000	7598	ORDER for payment of services to Vila del Corral & Company in the amt of $1,625. invoice # 12411 for services provided in April, 2000 for accounting services during March, 2000. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/04/2000)

05/04/2000	7599	ORDER regarding mot # 7586: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/04/2000)
05/04/2000	7600	ORDER regarding mots # 7584 and 7585: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/04/2000)
05/04/2000	7601	ORDER regarding mot #7539: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/04/2000)
05/04/2000	7602	ORDER regarding mot # 7575: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/04/2000)
05/04/2000	7603	ORDER regarding mot # 7572: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/04/2000)
05/04/2000	7604	ORDER regarding mot # 7576: It is hereby ordered that thi document be expunged from the record of this case. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/04/2000)
05/04/2000	7605	ORDER regarding mot # 7210: Denied. The proposed sealed mot shall be returned forthwith to the gov't defts. Pltfs and private deft shall forthwith return all copies of the proposed sealed mot to the gov't defts. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/04/2000)
05/04/2000		ENDORSED ORDER on dkt# 7210: Denied. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/04/2000)
05/04/2000		ENDORSED ORDER on dkt# 7218 Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 05/04/2000)
05/04/2000	7606	CHECKS # 2309545 and # 2309544 both in the amount of $ 1,625.00 payable to Vila Del Corral & Co. issued (ct) Modified on 05/08/2000 (Entered: 05/08/2000)
05/08/2000		ENDORSED ORDER granting [7595−1] motion to seal document(s) (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 05/08/2000)
05/08/2000	7607	MOTION by the pltf class for extension of time until 6/15/00 to respond to dfts' motion for partial termination (ct) (Entered: 05/09/2000)
05/09/2000	7608	STIPULATION regarding officers assigned to the Medical Cadre and JOINT MOTION requesting the assignment of $371,600 to AOC by all parties (ct) (Entered: 05/09/2000)
05/10/2000	7609	ORDER re: #7581 Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 05/10/2000)
05/15/2000	7610	MOTION by pltf class concerning expedited discovery and REQUESTING leave to serve interrogatories in excess of 25 questions (ct) (Entered: 05/16/2000)
05/16/2000	7611	ORDER re: [7608−1] stipulation and joint motion of the parties. The AOC will reassign 54 of the corrections officers ("academy"), who are listed in the 4/19/00 Medical Cadre Order, to non−Medical Cadre duties at the Bayamon Complex. The remainder of the officers listed in the 4/19/00 order shall remain a part of the Medical Cadre. The Clerk shall issue a check in the amount of $371,600, etc. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 05/16/2000)
05/16/2000	7612	Pltfs' OPPOSITION to motion for partial termination (ct) (Entered: 05/17/2000)
05/17/2000	7613	MOTION by gvt. dfts in compliance w/paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of 4/00 and REQUEST for leave to file in Spanish (ct) (Entered: 05/18/2000)
05/17/2000	7614	MOTION SUBMITTING invoice in the amount of $7,500 for the month of March 2000 by Nancy Boneta (ct) (Entered: 05/18/2000)
05/17/2000	7615	MOTION SUBMITTING invoice in the amount of $7,500 for consulting service for the month of April 2000 by Nancy Boneta (ct) (Entered: 05/18/2000)
05/17/2000	7616	NOTICE by gvt dfts of dismissal of "Motion for Urgent Releif and Request for Hearing" (ct) (Entered: 05/18/2000)

05/22/2000	7617	ORDER stating that no further payments are to be made to Dr. Guzman after 4/30/00, etc. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 05/22/2000)
05/22/2000	7618	JUDGMENT OF USCA (certified copy), issued as informal mandate, Re: [7587−1] appeal by Defendant−All dismissing the appeal (ct) (Entered: 05/23/2000)
05/23/2000	7619	CHECK # 2309565 in the amount of $ 371,600.00 payable to Secretary of Treasury of PR issued (ct) (Entered: 05/24/2000)
05/23/2000	7620	MOTION by gvt dfts for leave to file reply memorandum in support of their motion for partial termination (ct) (Entered: 05/24/2000)
05/25/2000	7621	MINUTES of Setting: setting Status Conference for 9:00 5/31/00 before Judge Juan M. Perez Gimenez (Clerk) (ct) (Entered: 05/26/2000)
06/07/2000	7622	ORDER approving the statement of Nancy Boneta for the period of February 2000 and directing the Clerk to issue a check in the amount of $7,500.00. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 06/07/2000)
06/07/2000	7623	ORDER approving the statement of Nancy Boneta for the period of January 2000 and directing the Clerk to issue a check in the amount of $7,500.00. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 06/07/2000)
06/07/2000	7624	ORDER approving the statement of Nancy Boneta for the period of December 1999 and directing the Clerk to issue a check in the amount of $7,500.00. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 06/07/2000)
06/08/2000	7625	DESIGNATION of Christopher Jenkins as alternate lead counsel by Atty. Carlos V. Garcia (ct) (Entered: 06/09/2000)
06/09/2000	7626	CHECK # 2309604 in the amount of $ 7,500.00 payable to Nancy Boneta issued (ct) (Entered: 06/12/2000)
06/09/2000	7627	CHECK # 2309603 in the amount of $ 7,500.00 payable to Nancy Boneta issued (ct) (Entered: 06/12/2000)
06/09/2000	7628	CHECK # 2309602 in the amount of $ 7,500.00 payable to Nancy Boneta issued (ct) (Entered: 06/12/2000)
06/09/2000	7629	Pltfs' SUPPLEMENTAL OPPOSITION to dfts' motion to terminate (ct) (Entered: 06/12/2000)
06/09/2000	7630	REPLY of dfts in support of motion for partial termination (ct) (Entered: 06/12/2000)
06/12/2000	7631	CHECK # 2309601 in the amount of $ 5,000 payable to Ramon Mellado Villareal issued (ct) (Entered: 06/13/2000)
06/16/2000	7632	INFORMATIVE MOTION of Gvt Dfts concerning recommendation of technical advisor to the Ct. (ct) (Entered: 06/19/2000)
06/20/2000	7633	MOTION concerning depositions to be taken by the pltfs class (ct) (Entered: 06/21/2000)
06/21/2000	7634	MOTION to appoint MGT of America, Inc. as technical advisor to the Court, by All Plaintiffs (ct) (Entered: 06/22/2000)
06/22/2000	7635	NOTICE of Attorney Appearance for Defendant−All by Venetia D. Bell (ct) (Entered: 06/23/2000)
06/22/2000	7636	APPLICATION for admission Pro Hac Vice by Venetia D. Bell as to the Goverment Dfts. Pro Hac Vice Fee $ PENDING (ct) (Entered: 06/23/2000)
06/22/2000	7637	MOTION in compliance w/paragraph 56 of the Stipulation regarding custodial and sociopenal staffing for the month of March 2000 and REQUEST for leave to file in Spanish by Gvt Dfts w/envelope attached (ct) (Entered: 06/23/2000)
06/26/2000	7638	ORDER re: #7613 Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 06/26/2000)

06/26/2000	7639	ORDER re: #7610 Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 06/26/2000)
06/26/2000	7640	ORDER re: #7625 Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 06/26/2000)
06/26/2000	7641	ORDER re: #7607 Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 06/26/2000)
06/26/2000	7642	ORDER re: #7612 Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 06/26/2000)
06/26/2000	7643	ORDER re: #7629 Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 06/26/2000)
06/26/2000	7644	ORDER re: #7630 Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 06/26/2000)
06/26/2000	7645	ORDER re: #7632 Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 06/26/2000)
06/26/2000	7646	ORDER granting [7616−1] (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 06/26/2000)
06/26/2000		ENDORSED ORDER on #7513 Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 06/26/2000)
06/26/2000		ENDORSED ORDER re: #7510 Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 06/26/2000)
06/26/2000	7647	ORDER re: #7620 Granted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 06/26/2000)
06/28/2000	7648	MOTION to submit further evidence on admission cell hearing, w/attachments, by pltfs. (ni) (Entered: 06/29/2000)
06/30/2000	7649	Proposed Budget for the Year 2000−2001, w/attach, by Hogar Santisima Trinidad. (ni) (Entered: 06/30/2000)
07/05/2000	7650	MOTION to request an order for disbursement of funds to finance the civil action and education corporation, by atty Carlos Garcia Gutierrez. (ni) (Entered: 07/06/2000)
07/07/2000	7651	REPORT on the use of fine funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of April, May and June, 2000, w/attach. (ni) (Entered: 07/11/2000)
07/10/2000	7652	CHECK # 2309655 in the amount of $ 5,000 payable to Ramon Mellado issued in substitution of check #2309601 of 6/8/00. (ni) (Entered: 07/12/2000)
07/10/2000	7653	CHECK # 2309656 in the amount of $ 5,000 payable to Ramon Mellado Villareal issued − Line funds July/2000. (ni) (Entered: 07/12/2000)
07/11/2000	7654	OPPOSITION to motion to request an order for disbursement of funds to finance the Civil Action and Education Corp. (ni) (Entered: 07/12/2000)
07/13/2000	7655	ORDER #7637 Noted. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 07/13/2000)
07/13/2000	7656	ORDER APPROVING REPORT OF THE HOGAR CATOLICO SANTISIMA TRINIDAD re: #7651. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 07/13/2000)
07/13/2000	7657	Copy of Receipt # 109908 in the amount of $ 122.81 re: interest paid. (ni) (Entered: 07/14/2000)
07/13/2000	7658	Copy of Receipt # 109906 in the amount of $ 168.50 re: interest (ni) (Entered: 07/14/2000)
07/18/2000	7659	COPY of JUDGMENT filed in civil action 99−1401 (PG) and stating that civil action 99−1401 (PG) is no longer consolidated w/this case, 79−4 (PG). (signed by

		Judge Juan M. Perez−Gimenez) (re) (Entered: 07/18/2000)
07/18/2000	7660	MOTION SUBMITTING FRP Quarterly Report, w/attachment, by FRP Director. (kd) (Entered: 07/19/2000)
07/19/2000	7662	MOTION SUBMITTING invoice for consulting service w/attachment by Defendant−All (re) (Entered: 07/25/2000)
07/24/2000	7661	ORDER: It is ordered that the Ct. hereby appoints to the position of technical advisor MGT of America, Inc. Counsel for the pts. shall immediately notify MGT a copy of this Order. MGT will file w/the Ct. and serve on counsel as soon as possible a budget and time schedule for the preparation of the charge or scope of work to be done. Counsel will provide to MGT any documents requested by MGT. MGT will immediately designate a person to be liaison w/the Ct. and that person will communicate directly w/the Ct. as soon as designated, etc. (signed by Judge Juan M. Perez−Gimenez) (re) (Entered: 07/24/2000)
07/26/2000	7663	Pltfs' MOTION for leave to file replt to opposition to motion for disbursement of funds to finance the Civil Action and Education Corp. (w/tendered reply) (ct) (Entered: 07/28/2000)
07/28/2000	7664	INFORMATIVE motion regarding Supreme Court decision, by govt defts. (ni) (Entered: 07/31/2000)
07/28/2000	7665	CHECK # 2309671 in the amount of $ 25,000 payable to Hogar Catolica Santisima Trinidad issued (ni) (Entered: 07/31/2000)
08/01/2000	7666	Motion for leave to withdraw as counsel for pltf, by Christopher A. Jenkins. (ni) (Entered: 08/03/2000)
08/02/2000	7667	Motion in compliance with paragraph 44 of the stipulation regarding custodial and sociopenal staffing, by govt defts. (ni) (Entered: 08/03/2000)
08/04/2000	7668	CHECK # 2309687 in the amount of $ 5,000.00 payable to Ramon Mellado Villareal issued (ni) (Entered: 08/08/2000)
08/04/2000	7669	Verified motion to strike motion for leave to reply to opp. to motion to req. an order for disb. of funds to finance the civil action and Education Corp., by Govt. defts. (ni) (Entered: 08/08/2000)
08/04/2000	7670	Motion in compliance w/paragraph 24 of the FRP stip. of 6/3/94 (Report for 3/2000) (ni) (Entered: 08/08/2000)
08/04/2000	7671	MOTION SUBMITTING Report for April 2000, in compliance with paragraph 24 of the FRP Stipulation of 6/3/94, w/attachment (ni) (Entered: 08/08/2000)
08/04/2000	7672	MOTION SUBMITTING Report from 4/1/00 thru 6/30/00 in compliance w/ order of 8/18/92 by Govt. defts. w/attachment (ni) (Entered: 08/08/2000)
08/04/2000	7673	MOTION SUBMITTING Report of June 2000 in compliance w/paragraph 56 of the Stipulation regarding custodial and sociopenal staffing and req. for leave to file in spanish by Govt. defts. w/attachment (ni) (Entered: 08/08/2000)
08/11/2000	7674	Motion for leave to file pltfs' motion for leave to reply time having lapsed, by pltf class. (ni) (Entered: 08/14/2000)
08/18/2000	7675	Response to motion (dkt #7674) for leave to file pltfs' motion for leave to reply time having elapsed, by govt defts. (ni) (Entered: 08/21/2000)
08/21/2000	7676	ORDER [7673−1] miscellaneous Noted. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/21/2000	7677	ORDER granting dkt #7674. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/21/2000		ENDORSED ORDER noting dkt #7670. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/21/2000		ENDORSED ORDER noting dkt #7671. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)

08/21/2000		ENDORSED ORDER noting dkt #7672. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/21/2000		ENDORSED ORDER denying dkt #7669. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/21/2000	7678	ORDER noting dkt #7633. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/21/2000	7679	ORDER mooting dkt #7634. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/21/2000	7680	ORDER noting dkt #7635. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/21/2000	7681	ORDER granting dkt #7636 (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/21/2000	7682	ORDER noting dkt #7654. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/21/2000	7683	ORDER noting dkt #7660. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/21/2000	7684	ORDER noting dkt #7663. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/21/2000	7685	ORDER noting dkt #7664. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/21/2000	7686	ORDER granting dkt #7666 and noting dkt #7667. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/21/2000	7687	ORDER for payment of services to Vila del Corral & Co. to pay Invoice # 12966 in the amt of $2,250.00 covering services provided in May, 2000 in relation to Acct of April, 2000. (signed by Judge Juan M. Perez−Gimenez) (ni) Modified on 08/21/2000 (Entered: 08/21/2000)
08/21/2000	7688	ORDER for payment of services to Vila del Corral & Co. to pay Invoice # 12967 in the amt of $1,625.00 covering services provided in June, 2000 in relation to Acct of May, 2000. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/21/2000	7689	ORDER for payment of services to Vila del Corral & Co. to pay Invoice # 13078 in the amt of $1,625.00 covering services provided in July, 2000 in relation to Acct of June, 2000. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2000)
08/29/2000	7690	Motion to enjoin diversion of FRP funds, by pltfs. (ni) (Entered: 08/30/2000)
08/29/2000	7691	Notice of absence from PR from 8−29 to 9−3−00 by atty Carlos Garcia Gutierrez and DESIGNATION of atty Jose E. Fernandez Sein as alternate lead counsel. (ni) (Entered: 08/30/2000)
08/30/2000	7692	Motion to dismiss or for summary judgment as to defts named in their individual capacities, w/memo of law attached, by govt defts. (ni) (Entered: 08/31/2000)
08/31/2000	7693	Motion in compliance with Paragraph 24 of the FRP stipulation of 6/3/94, by govt defts. (ni) (Entered: 09/06/2000)
09/05/2000	7694	Joint Motion for reimbursement of certain expenses incurred by Mgt of America, by pltfs and govt defts. (ni) (Entered: 09/06/2000)
09/07/2000	7695	OPPOSITION to pltfs' motion to enjoin diversionof FRP funds, w/declaration of Atty Manuel A. Quilichini attached, by govt defts. (ni) (Entered: 09/08/2000)
09/12/2000	7696	ORDER granting dkt #7694. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/12/2000)
09/13/2000	7702	CHECK # 2309787 in the amount of $ 5,000 payable to Ramon Mellado Villareal issued (ni) (Entered: 09/19/2000)

09/14/2000	7697	OPPOSITION to motion of the govt defts to dismiss or for summary judgment as to defts named in their individual capacities, w/memo of law in support thereof, by pltf. (ni) (Entered: 09/18/2000)
09/14/2000	7698	MOTION in compliance with paragraph 24 of the FRP stipulation of 6/3/94, w/attach, by govt defts. (ni) (Entered: 09/18/2000)
09/14/2000	7699	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of August, 2000 and req. for leave to file in Spanish, w/attach, by govt defts. (ni) (Entered: 09/18/2000)
09/15/2000	7700	INFORMATIVE motion and correction regarding the memo of law in support of the opp. to defts' mot. for dismissal or summary judgment, w/attach, by pltf class. (ni) (Entered: 09/18/2000)
09/18/2000	7701	MINUTES of Setting: set Status Conference for 5:00 10/3/00 before Judge Juan M. Perez−Gimenez (Clerk) (ni) (Entered: 09/18/2000)
09/19/2000	7703	ORDER for payment of services to Vila del Corral & Co. Invoice No. 13187 in the amt of $2,000.00 for services provided in September, 2000 in relation to the acct month of July, 2000. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/19/2000)
09/19/2000	7704	MOTION to submit external audit report of the Civil Action and Education Corporation for fiscal year 7/1/99 to 6/30/00, w/attach, by Carlos V. Garcia Gutierrez. (ni) (Entered: 09/20/2000)
09/20/2000	7705	MOTION w/d legal representation by Dennise N. Longo de Morgan on behalf of govt defts. (ni) (Entered: 09/21/2000)
09/21/2000	7706	APPLICATION for hearing under R. 12(d), by govt defts. (ni) (Entered: 09/25/2000)
09/21/2000	7707	MOTION for leave to file reply to opp to mot to dismiss, w/reply tendered, by govt defts. (ni) Modified on 09/25/2000 (Entered: 09/25/2000)
09/21/2000	7708	STATEMENT of material facts as which there is no genuine issues, by govt defts. (ni) (Entered: 09/25/2000)
09/22/2000	7709	INFORMATIVE motion re: filings of 9/21/00, w/attach, by govt defts. (ni) (Entered: 09/25/2000)
09/29/2000	7710	ORDER to disburse funds to the Civil Action and Education Corporation in the amt of 1,964,448. and deliver the check the Carlos V. Garcia Gutierrez as President, etc., as stated herein. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/29/2000)
09/29/2000	7711	ORDER re dkt# 7709: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/29/2000)
09/29/2000	7712	ORDER re dkt# 7706: Denied. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/29/2000)
09/29/2000	7713	ORDER re dkt# 7705: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/29/2000)
09/29/2000	7714	ORDER re dkt# 7704: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/29/2000)
09/29/2000	7715	ORDER re dkt# 7700: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/29/2000)
09/29/2000	7716	ORDER re dkt# 7698: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/29/2000)
09/29/2000	7717	ORDER re dkt# 7699: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/29/2000)
09/29/2000	7718	ORDER re dkt# 7693: Noted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 09/29/2000)

09/29/2000	7719	CHECK # 2309815 in the amount of $ 1,964,448.00 payable to Civil Action and Education Corp issued (ft) (Entered: 10/02/2000)
10/03/2000	7720	CHECK dated 9/14/00, # 2309788 in the amount of $ 9,226.97 payable to MGT of America issued (ft) (Entered: 10/03/2000)
10/05/2000	7721	MOTION req. time to amend and supp. the 5th amended cmp and also req. that the mot to dismiss and the mot. for summ jdmt with respect to damages filed on behalf of individual defts be held in abeyance, by pltf class. (ni) (Entered: 10/06/2000)
10/06/2000	7722	CHECK # 2309816 in the amount of $ 5,000 payable to Ramon Mellado Villareal issued (ni) (Entered: 10/10/2000)
10/10/2000	7723	ORDER directing Correctional Health Services Corp. to proceed with the development of the project regarding the implementation of a medical complex for the provision of inpatient services to the inmates of the Adm. of Corrections. The Court will finance each phase, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/10/2000)
10/10/2000	7731	RESPONSE in oppos to govt defts mot to dismiss and/or for summary jdmt by Rafael Hernandez Colon (il) (Entered: 10/13/2000)
10/12/2000	7724	ORDER re dkt# 7721: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/12/2000)
10/12/2000	7725	ORDER re dkt# 7675: Moot. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/12/2000)
10/12/2000	7726	ORDER re dkt# 7662: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/12/2000)
10/12/2000	7727	ORDER re dkt# 7650: Moot (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/12/2000)
10/12/2000	7728	ORDER re dkt# 7615: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/12/2000)
10/12/2000	7729	ORDER re dkt# 7614: Granted. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/12/2000)
10/12/2000	7724	Report on the Use of Fine Funds by the Hogar Catolico Santisma Trinidad for the trimester covering the months of July, August and September, 2000. (il) (Entered: 10/12/2000)
10/12/2000	7730	ORDER Approving report of the Hogar Catolico Santisima Trinidad and authorizing advancement of Fine Funds for the Year starting July 1, 1996. (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 10/12/2000)
10/13/2000	7732	Notice that law firm of Shapiro and Olander has changed its name to Shapiro Sher & Guinot. (ni) (Entered: 10/16/2000)
10/13/2000	7733	Motion submitting invoice for consulting services from Curnyn Consulting, Ltd. for the months of July, August and September, 2000, in the amt of $85,665.75, w/attach. (ni) (Entered: 10/16/2000)
10/16/2000	7734	CHECK # 2309837 in the amount of $ 25,000 payable to Hogar Catolico Santisima Trinidad (advance expenses Oct., Nov., Dec. issued (ni) (Entered: 10/17/2000)
10/17/2000	7735	LETTER/MOTION BY Ricardo Mercado pro se informing change of address. (ni) (Entered: 10/18/2000)
10/17/2000	7736	LETTER/MOTION BY Mariano Maldonado Pagan pro se in the Spanish language notifying that the inmates are not receiving 2 hours daily of recreational time w/attach. (ni) (Entered: 10/18/2000)
10/17/2000	7737	CHECK # 2309843 in the amount of $ 81,008.00 payable to Curnyn Consulting, Ltd. issued (ni) (Entered: 10/18/2000)
10/19/2000	7738	MOTION BY THE FRP Director introducing FRP Quarterly report for the period from July 1 to September 30, 2000. (ni) (Entered: 10/20/2000)

10/20/2000	7739	CHECK # 2309844 in the amount of $ 7,500 payable to Nancy I. Boneta Lopez issued (ni) (Entered: 10/23/2000)
10/20/2000	7740	CHECK # 2309845 in the amount of $ 7,500 payable to Nancy I. Boneta Lopez issued (ni) (Entered: 10/23/2000)
10/20/2000	7741	NOTICE of Attorney Appearance for plaintiff class by Manuel A. Rodriguez−Banchs (ni) (Entered: 10/23/2000)
10/23/2000	7742	Minute entry: Hearing called on defts' req. (dkt #7578) that 12 institutions be terminated from the remedial orders of this court. Parties are still conducting discovery on this issue. Testimony on behalf of the defts presented. Hearing cont. for tomorrow at 9:00 AM. Defts' exh A admitted. (Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/25/2000)
10/24/2000		ENDORSED ORDER on dkt #7738: Noted. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/24/2000)
10/24/2000	7743	TRANSCRIPT of hearing on motions filed for date of 10/23/00 (ni) (Entered: 10/25/2000)
10/24/2000	7744	CHECK # 2309800 in the amount of $ 2,000 payable to Vila del Corral & Co. (acct month of July for services provided sept/2000) (ni) (Entered: 10/25/2000)
10/24/2000	7745	Minute entry: Second day of Hearing held. Further testimony on behalf of the defts presented. Hearing continued for tomorrow at 9:00 A.M. Defts' exh B admitted. (Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/25/2000)
10/25/2000	7747	TRANSCRIPT of hearing filed for date of 10/24/00. Court Reporter: B. Vazquetelles. (ni) (Entered: 10/30/2000)
10/25/2000	7748	Minute entry: Third day of Hearing called. Further testimony on behalf of defts presented. Hearing cont. for tomorow at 9:00 AM. Pltfs exh 51−A,55−A, 153 admitted. (Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/30/2000)
10/26/2000	7746	ORDER for payment of services to Vila del Corral & Co. in the amt of $1,750.00 to pay Invoice No. 13390 covering services provided in Sept., 2000 in relation to the accounting month of August, 2000. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/26/2000)
10/26/2000	7749	TRANSCRIPT of Hearing on Motion filed for date of 10/25/00. Court Reporter: B. Vazquetelles. (ni) (Entered: 10/30/2000)
10/26/2000	7750	Minute entry: Fourth day of Hearing called. Further testimony on behalf of defts presented. Pltfs move to strike defts' exh B and the testimony of Mr. Garvey as based on unreliable evidence and methodology. Arguments heard and matter stands submitted. This hearing is continued for tomorrow at 9:00 AM. Pltfs' exh 3,21,154−B,202,203 and defts' exh C, D & # admitted (Judge Juan M. Perez−Gimenez) (ni) Modified on 10/30/2000 (Entered: 10/30/2000)
10/30/2000	7751	TRANSCRIPT of further OSC filed for date of 7/23/98 (ni) (Entered: 10/31/2000)
10/30/2000	7752	TRANSCRIPT of further OSC filed for date of 10/15/98 (ni) (Entered: 10/31/2000)
10/30/2000	7753	TRANSCRIPT of hearing on motion filed for date of 10/26/00 (ni) (Entered: 10/31/2000)
10/30/2000	7754	TRANSCRIPT of hearing on motion filed for date of 10/27/00 (ni) (Entered: 10/31/2000)
10/30/2000	7755	Minute entry: Fifth day of Hearing called. Further testimony on behalf of defts presented. Hearing cont. for 10/30/00 at 9:00 AM. (Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/31/2000)
10/31/2000	7756	MINUTES of Setting: hearing on defts' req. that 12 institutions be terminated from the remedial orders will continue at 9:00 on 11/13/00 before Judge Juan M. Perez−Gimenez (Clerk) (ni) (Entered: 11/01/2000)
11/01/2000	7756	LETTER from Correctional Health Services Corporation submitting analysis of budget along with disbursements and obligations incurred w/attach. (ni) (Entered:

		12/21/2000)
11/03/2000	7757	MOTION for writ of habeas corpus ad testificandum, by pltf class. (ni) (Entered: 11/08/2000)
11/13/2000	7758	Minute entry: Sixth day of Hearing called. Further testimony of defts presented. Hearing continued for 11/15/00 at 9:00 AM. Pltf's exhs 115,150,150−A,206,207 admitted. (Judge Juan M. Perez−Gimenez) (ni) (Entered: 11/16/2000)
11/15/2000	7759	TRANSCRIPT of hearing on motion filed for date of 11/13/00. Court Reporter: B. Vazquetelles. (ni) (Entered: 11/16/2000)
11/15/2000	7760	Motion to withdraw appearance and for continuance of hearing, by lead counsel for govt defts, attys Fax, Luis Guinot, Jr., Barron L. Stroud, Jr. and Venetia Bell. (ni) (Entered: 11/16/2000)
11/15/2000	7761	OPPOSITION to motion to withdraw appearance and for continuance of hearing, by pltf class. (ni) (Entered: 11/16/2000)
11/15/2000	7762	Minute entry: Meeting in Chambers. granting [7760−1] motion to withdraw appearance and for continuance of hearing. The w/d law firm is to turn over all the discovery in this case to the new law firm. The hearing will resume sometime during the month of February, 2001. (Judge Juan M. Perez−Gimenez) (ni) (Entered: 11/16/2000)
11/17/2000	7763	MOTION in compliance with paragraph 56 of the stipulation regarding custodial sociopenal staffing for the month of September, 2000 and req. for leave to file in Spanish, w/attach, by govt defts. (ni) (Entered: 11/27/2000)
11/17/2000	7764	MOTION in compliance with paragraph 56 of the stipulation regarding custodial sociopenal staffing for the month of Octoer, 2000 and req. for leave to file in Spanish, w/attach, by govt defts. (ni) (Entered: 11/27/2000)
11/17/2000	7765	MOTION SUBMITTING environmental audits, corrective action plans and req. for leave to file in Spanish, by govt defts. (ni) (Entered: 11/27/2000)
11/17/2000	7766	OPPOSITION to pltf's motion to strike testimony and declaration of James T. Garvey, Jr., by govt defts. (ni) (Entered: 11/27/2000)
11/22/2000	7767	CHECK # 2309886 in the amount of $ 5,000 payable to Ramon Mellado Villareal issued (ni) (Entered: 11/27/2000)
11/27/2000	7768	CHECK # 2309881 in the amount of $ 1,750.00 payable to Vila del Corral & Co. issued (ni) (Entered: 11/28/2000)
11/29/2000	7769	ORDER re: dkt #7731 is noted. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 11/29/2000)
11/29/2000	7770	ORDER granting dkt #7733. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 11/29/2000)
11/29/2000	7771	ORDER granting dkt #7757 sine die to be brought once hearing resumes. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 11/29/2000)
12/01/2000	7772	CHECK # 2309944 in the amount of $ 85,665.75 payable to Curnyn Consulting, Ltd. issued (ni) (Entered: 12/04/2000)
12/04/2000	7773	MOTION for costs and attorney fees, by pltf class. (ni) (Entered: 12/11/2000)
12/04/2000	7774	MOTION for leave to reply to opp. of govt defts to motion of pltfs to strike testimony and declaration of James T. Garvey, Jr., by pltf class. (ni) (Entered: 12/11/2000)
12/06/2000	7775	ORDER directing the Clerk to transfer the Medical Cadre budget funds for the year 2001 to the Secretary of the Treasury of PR in the amt of $2,195,093. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/11/2000)
12/06/2000	7776	CHECK # 2309963 in the amount of $ 5,000 payable to Ramon Mellado issued (ni) (Entered: 12/11/2000)

12/07/2000	7777	INFORMATIVE motion in response to motion, dkt #7774, by govt defts. (ni) (Entered: 12/11/2000)
12/07/2000	7778	MOTION for extension of time to respond and/or oppose to pltfs' motion for costs and attorney fees of 12/4/00, by govt defts. (ni) (Entered: 12/11/2000)
12/12/2000	7779	ORDER noting dkt #7765. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/12/2000)
12/12/2000	7780	ORDER noting dkt #7764. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/12/2000)
12/12/2000		ENDORSED ORDER mooting dkt #7691 (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/12/2000)
12/12/2000	7781	ORDER for payment of custody fees to Banco Santander in the amt of $100.00 covering custody services on Acct #50−0344−00 for the period of September 1999 to September 2000. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/12/2000)
12/12/2000	7782	ORDER for payment of services to Vila del Corral & Co. in the amt of $1,625.00 to pay Invoice No. 13562 covering services provided in October, 2000 in relation to the acct month of September, 2000. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/12/2000)
12/12/2000	7783	ORDER directing transfer of operational budget funds for the third trimester of the year 2000 to the correctional health services corporation in the amt of $1,906,176.00 to the acct #3003380156 at Banco Santander. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/12/2000)
12/13/2000	7784	ORDER noting dkt #7763. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/13/2000)
12/13/2000	7785	INFORMATIVE motion concerning subpoena to produce and permit inspection and copying of documents, by ptlfs. (ni) (Entered: 12/15/2000)
12/13/2000	7786	CHECK # 2309978 in the amount of $ 25,490.17 payable to Juan Carlos Figueroa Avila issued (ni) (Entered: 12/15/2000)
12/14/2000	7787	CHECK # 2309981 in the amount of $ 2,195,093.00 payable to Secretary of Treasury of PR issued (ni) (Entered: 12/19/2000)
12/14/2000	7788	CHECK # 2309980 in the amount of $ 1,625.00 payable to Vila del Corral & Co. issued (ni) (Entered: 12/19/2000)
12/14/2000	7789	MOTION SUBMITTING invoice for consulting services of Nancy I. Boneta Lopez for the months of May thru November, 2000 in the amt of $52,500.00, w/attachment. (ni) (Entered: 12/19/2000)
12/14/2000	7790	OPPOSITION to pltfs' motion for costs and attorneys' fees, by govt defts. (ni) (Entered: 12/19/2000)
12/20/2000	7791	OPINION AND ORDER holding deft in contempt for violating Court's Orders. Deft shall deposit with the court the amt of $10,000,000.00 to be used exclusively to alleviate confinement conditions at Ponce Fase III and Bayamon 308 admission cells. Parties will submit w/in 120 days a joint proposal detailing specifically how to resolve the admission cell situation. Further, the Adm. of Corrections will submit a report w/in 60 days informing on the progress or obstacles the proposal is encountering, etc. as stated herein. (signed by Judge Juan M. Perez−Gimenez (ni) (Entered: 12/20/2000)
12/21/2000		ENDORSED ORDER granting dkt #7789. Clerk shall proceed to issue a check in Ms. Boneta's name in the amt of $52,500.00. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/21/2000)
12/21/2000	7792	ORDER for payment of services to Vila del Corral & Co. Invoice #13665 in the amt of $1,625.00 for services provided in November, 2000 in relation to acct month of October, 2000. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/21/2000)

12/28/2000	7793	ORDER directing the transfer of fine monies to the University of PR to support the Institute of Corrections and Rehabilitation to continue the training of the Medical Cadre from 12/7/00 to March 2001, etc as stated herein. (signed by Judge Juan M. Perez−Gimenez) (ft) Modified on 12/28/2000 (Entered: 12/28/2000)
12/28/2000	7795	CHECK # 2470536 in the amount of $ 1,625.00 payable to Vila del Corral & Co. issued (ft) (Entered: 01/03/2001)
12/29/2000	7794	Motion by pltfs to deny dft's motion to terminate and req for atty's fees. (ft) (Entered: 01/02/2001)
01/03/2001	7796	Tenth Report of the External University Edication System (ft) (Entered: 01/04/2001)
01/04/2001	7797	REPORT on the use of fine funds by the Hogar Catolico Santisima Trinidad for the Trimester covering the months of October, November and December, 2000 w/attach. (ni) (Entered: 01/08/2001)
01/10/2001	7798	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of November, 2000 and request for leave to file in Spanish, w/attach, by govt defts. (ni) (Entered: 01/11/2001)
01/10/2001	7799	INFORMATIVE MOTION re: newly appt counsel will file notice of appearance within a few days. (ni) (Entered: 01/11/2001)
01/10/2001	7800	MOTION submitting invoice from Curnyn Consulting, Ltd. for consulting services for the months of October, November and December, 2000, in the amt of $91,527.00, w/attach. (ni) (Entered: 01/11/2001)
01/11/2001	7801	ORDER approving report of the Hogar Catolico Santisima Trinidad (dkt #7797) and authorizing advancement of fine funds for the year starting July 1, 1996. Clerk shall issue a check in the amt of $25,000 to HCST, as an advancement for the expenses to be incurred during the months of January, February and March, 2001. The funds shall be deposited in a separate acct to be used solely for the operation of the HCST. Further, the staff of HCST shall submit by the fifth day of April, 2001, an expense report, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/11/2001)
01/12/2001	7802	CHECK # 2470552 in the amount of $ 54,900.00 payable to University of PR issued (ni) (Entered: 01/12/2001)
01/12/2001	7803	REPORT OF EVALUATION OF STATE PENITENTIARY: MARCH, 1999 w/attach, submitted by Dr. Ernesto Torres Arroyo, Executive Director of Health Correctional Services Program. (ni) Modified on 02/27/2001 (Entered: 01/12/2001)
01/12/2001	7804	APPLICATION by PRODECEN requesting payment of $235,000.00 for the vocational training provided to inmates in the custody of Administration of Corrections. (ni) (Entered: 01/16/2001)
01/12/2001	7805	ORDER approving dkt #7804 and directing the Clerk of the Court to issue a check in the amt of $235,000.00 from the fine funds under the court's control to PRODECEN. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/16/2001)
01/12/2001	7806	CHECK # 2470555 in the amount of $ 25,000 payable to Hogar Catolico Santisima Trinidad issued (ni) (Entered: 01/17/2001)
01/12/2001	7807	DESIGNATION of alternate lead counsel, Manuel A. Rodriguez Banchs, Esq., during absence from PR from 1/12 to 1/16/01, by Carlos Garcia Gutierrez. (ni) (Entered: 01/17/2001)
01/12/2001	7808	NOTICE OF APPEARANCE and req. for order to extend the term staying all pending matters, by atty Luis Sanchez Betances on behalf of govt defts. (ni) (Entered: 01/17/2001)
01/17/2001	7809	ORDER denying w/o prejudice [dkt #7773] motion for costs and attorney's fees. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/17/2001)
01/17/2001	7810	ORDER mooting dkt #7778. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/17/2001)
01/17/2001	7811	ORDER noting dkt #7785. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/17/2001)

01/17/2001	7812	ORDER noting dkt #7790. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/17/2001)
01/17/2001	7813	ORDER noting dkt #7798. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/17/2001)
01/17/2001	7814	ORDER noting dkt #7799. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/17/2001)
01/17/2001	7815	ORDER granting [dkt #7800] submitting invoice for consulting services of Curnyn Consulting, Ltd. for the months of October, November & December 2000 in the amt of $91,527.00. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/17/2001)
01/17/2001	7816	LETTER req. reimbursement of funds for the Medical Cadre Achievement Awards Ceremony w/attach, by the Correctional Health Program Director. (ni) (Entered: 01/17/2001)
01/17/2001	7817	ORDER granting [dkt #7816] to reimburse funds for the Medical Cadre Achievement Awards Ceremony in the amt of $9,341.00 to the order of Secretary of the Treasury of PR (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/17/2001)
01/17/2001	7818	CHECK # 2470570 in the amount of $ 235,000.00 payable to PRODESEN issued (ni) (Entered: 01/18/2001)
01/18/2001	7819	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of December, 2000 and req. for leave to file in Spanish, by govt defts. (ni) (Entered: 01/22/2001)
01/18/2001	7820	MOTION in compliance with court order dated August 18, 1992 regarding the submission of quarterly accounting reports for the Ponce Pilot Project and for leave to file documents in Spanish (Report covering the period of September 30, 2000), by govt defts. (ni) (Entered: 01/22/2001)
01/22/2001	7821	CHECK # 2470539 in the amount of $ 5,000 payable to Ramon Mellado issued (ni) (Entered: 01/24/2001)
01/22/2001	7822	CHECK # 2470530 in the amount of $ 52,500.00 payable to Nancy I. Boneta Lopez issued (ni) (Entered: 01/24/2001)
01/22/2001	7823	MOTION req. copy of MGT of America, Inc.'s project work plan, by govt defts. (ni) (Entered: 01/24/2001)
01/23/2001	7824	MOTION introducing FRP Quarterly report (Dec., 2000), by Facilities Rehabilitation Program Director. (ni) (Entered: 01/24/2001)
01/23/2001	7825	RESPONSE to deft's informative motion of 1/10/01 and req. for order of 1/12/01 and req. for an urgent S/C on the record, by pltfs. (ni) (Entered: 01/25/2001)
01/24/2001	7826	CHECK # 2470579 in the amount of $ 91,527.00 payable to Curnyn Consulting Ltd. issued (ni) (Entered: 01/25/2001)
01/24/2001	7827	CHECK # 2470580 in the amount of $ 9,341.00 payable to Secretary of The Treasury of PR issued (ni) (Entered: 01/25/2001)
01/29/2001	7828	REPLY to (dkt #7825) pltfs' response to deft's informative motion of 1/10/01 and request for order of 1/12/01 and Request for S/C (ni) (Entered: 01/30/2001)
01/31/2001	7829	MINUTES of Setting: set Status Conference for 4:00 2/2/01 before Judge Juan M. Perez−Gimenez (Clerk) (ni) (Entered: 02/01/2001)
02/02/2001	7830	ORDER regarding dkt# 7825 set Status Conference for 4:00 2/2/01 before Judge Juan M. Perez−Gimenez (signed by Judge Juan M. Perez−Gimenez) (il) (Entered: 02/02/2001)
02/02/2001	7831	MOTION for TRO and preliminary injunction regarding Intake Centers, by pltf class. (ni) (Entered: 02/05/2001)

02/02/2001	7832	Minute entry: S/C called. Pltfs are instructed to file a mot. to change the names of the defts. Pltfs are assured that the admission center will not be transferred to Guerrero, therefore the Court denies as moot the req. for a TRO at this time. The req. for a preliminary injunction is pending. A meeting is scheduled for 2/8/01 at 5:30 PM. (Judge Juan M. Perez−Gimenez) (ni) Modified on 02/12/2001 (Entered: 02/06/2001)
02/02/2001		Status Conference held before Judge Juan M. Perez−Gimenez (ni) (Entered: 02/20/2001)
02/06/2001	7833	ORDER noting and granting dkt #7820. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/06/2001)
02/06/2001	7834	ORDER mooting dkt #7807. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/07/2001)
02/06/2001	7835	ORDER noting dkt #7819. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/07/2001)
02/06/2001	7836	ORDER noting dkt #7824. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/07/2001)
02/06/2001	7837	ORDER noting dkt #7828. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/07/2001)
02/06/2001	7838	MOTION in compliance with court order, by govt defts. (ni) (Entered: 02/07/2001)
02/07/2001	7839	MOTION req. TRO to prevent the Secretary of Health from terminating the contract of Dr. Ernesto Torres Arroyo, by pltf class. (ni) (Entered: 02/08/2001)
02/08/2001	7840	ORDER noting dkt #7808. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/08/2001)
02/08/2001	7841	TEMPORARY RESTRAINING ORDER enjoining the Secretary of Health and defts Drs. Pedro Ramos Hiraldo, Johnny Rullan, Wilberto Santiago and Ricardo Munoz from removing Dr. Ernesto Torres Arroyo from the position of Executive Director of the Correctional Health Program until the court has heard the parties and the evidence on this matter, etc. as stated herein. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/08/2001)
02/08/2001	7842	CHECK # 2470601 in the amount of $ 5,000 payable to Ramon Mellado issued (ni) (Entered: 02/09/2001)
02/08/2001	7843	NOTICE of Attorney Appearance for Plaintiffs by Jose R. Roque−Velazquez (ni) (Entered: 02/09/2001)
02/12/2001	7844	ORDER noting dkt #7838. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/12/2001)
02/12/2001	7845	MINUTES of Setting: setting hearing on the req. for a TRO dkt #7839 for 10:00 on 2/14/01 and the hearing on defts' req. that 12 institutions be terminated from the remedial orders of this court will continue on 3/12/01 at 9:00 (Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/13/2001)
02/14/2001	7846	TRANSCRIPT of S/C filed for date of 2/2/01 Court Reporter: B. Vazquetelles. (ni) (Entered: 02/15/2001)
02/14/2001	7847	NOTICE of Attorney Appearance for Defendants by Carlos Del−Valle−Cruz as part of the Civil Rights Legal Task Force of the DOJ. (ni) (Entered: 02/15/2001)
02/14/2001	7848	NOTICE of Attorney Appearance by Eileen Landron Guardiola and Eduardo A. Vera Ramirez. (ni) (Entered: 02/15/2001)
02/14/2001	7849	MOTION regarding designation of Dr. Aida Guzman Font, M.D. as Chief Health Care Coordinator of the Correctional Health Program of the Department of Health of the Commonwealth of P.R., w/attach, by defts. (ni) (Entered: 02/15/2001)
02/14/2001	7851	Minute entry: TRO hearing called. Defts make an oral motion to dismiss which is taken under advisement. Testimony on behalf of pltfs presented. Hearing continued for tomorrow at 2:00 PM. Pltfs' exhs 5,8,9,15 and 16 admitted. (Judge Juan M.

		Perez−Gimenez) (ni) (Entered: 02/20/2001)
02/15/2001	7850	ORDER granting dkt #7823. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/15/2001)
02/15/2001	7852	Minute entry: Second day of TRO hearing called. Testimony on behalf of ptlfs presented. Pltfs req. TRO be extended for 10 days. Hearing continued for 2/21/01 at 9:00 AM. Pltfs' exh 1−4,6,7,10−14,17(a)−17(h) and 18 admitted. (Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/20/2001)
02/16/2001	7853	MOTION to extend TRO for 10 days, by ptlf class. (ni) (Entered: 02/20/2001)
02/20/2001	7854	ORDER granting [dkt #7853] pltfs' motion to extend the TRO until 3/9/01. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/20/2001)
02/20/2001	7855	TRANSCRIPT filed of TRO for date of 2/14/01 (ni) (Entered: 02/20/2001)
02/20/2001	7856	TRANSCRIPT filed of TRO for date of 2/15/01 (ni) (Entered: 02/20/2001)
02/20/2001	7857	MOTION for brief extension of time of 2 days to file the partial report object of order of 12/20/00, by govt defts except the Secretary of Health. (ni) (Entered: 02/21/2001)
02/20/2001	7858	Minute entry: Third day of TRO hearing called. Further testimony on behalf of pltfs presented. Parties will submit by 3/2/01 a motion submitting orders for court's approval as to the appointment of Dr. Guzman as Chief Health Care Coordinator. Hearing is suspended until then. TRO remains in effect until 3/9/01. Pltfs' exhs 19 thru 25(a) admitted. (Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/23/2001)
02/22/2001	7859	MOTION in compliance with court order and submitting 60 day report of the Adm. of Correction and Rehabilitation, w/attach, by co−deft Secy/Adm. Victor Rivera Gonzalez. (ni) (Entered: 02/23/2001)
02/23/2001		ENDORSED ORDER noting dkt #7847. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/23/2001)
02/23/2001		ENDORSED ORDER noting dkt #7848. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/23/2001)
02/23/2001		ENDORSED ORDER granting dkt #7857. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/23/2001)
02/23/2001	7860	ORDER granting dkt #7857. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/23/2001)
02/23/2001	7861	LETTER from MGT dated 12/5/00 submitting invoice #8802 for professional services, w/attach. (ni) (Entered: 02/23/2001)
02/23/2001	7862	ORDER granting dkt #7861. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/23/2001)
02/23/2001	7863	TRANSCRIPT filed of TRO hearing for date of 2/20/01 (ni) (Entered: 02/26/2001)
02/28/2001	7864	MOTION for leave to w/d, "Verified motion of govt defts to terminate prospective relief relating to certain facilities and to terminate facilities from litigation", w/o prejudice, by govt defts. (ni) (Entered: 03/01/2001)
03/01/2001	7865	LETTER dated 2/26/01 requesting consideration of funding for the training of 6 additional Medical Cadre groups starting the month of March, 2001, by Director of Institute of Corrections & Rehabilitation of the University of P.R. w/attach. (ni) (Entered: 03/01/2001)
03/01/2001	7866	ORDER directing the transfer of fine monies in the amt of $36,600.00 to support training to the Medical Cadre by the Institute of Corrections and Rehabilitation of the University of P.R. starting March 2001. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/01/2001)
03/02/2001	7867	ORDER granting dkt #7843. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/05/2001)

03/02/2001	7868	SUBMISSION of second creation of the Chief Health Care Coordinator, w/attach, by pltf class. (ni) (Entered: 03/05/2001)
03/02/2001	7869	MOTION for protective order as to the taking of depositions , by co−deft Secretary/Adm. of Correction and Rehab., Victor Rivera Gonzalez. (ni) (Entered: 03/05/2001)
03/02/2001	7870	MOTION concerning appointment and powers of Chief Health Care Coordinator, by co−deft John Rullan in his official capacity as Secretary of Health. (ni) (Entered: 03/06/2001)
03/05/2001	7871	URGENT motion for protective order to set aside depositions, by co−deft Secretary/Adm. of Correction and Rehab., Victor Rivera Gonzalez. (ni) (Entered: 03/06/2001)
03/05/2001	7872	CHECK # 2470771 in the amount of $ 36,600 payable to University of PR Institute of Correction and Rehabilitation issued (ni) (Entered: 03/07/2001)
03/08/2001	7873	CHECK # 2470761 in the amount of $ 5,000 payable to Ramon Mellado issued (ni) (Entered: 03/09/2001)
03/09/2001	7874	ORDER for payment of services to Vila del Corral & Co. in the amt of $1,625.00 to cover invoice #13903 for services provided in January, 2001 in relation to the acct month of December, 2000. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/12/2001)
03/09/2001	7876	SECOND MOTION concerning appointment and powers of Chief Health Care Coordinator, w/attach, by Secretary of Health John V. Rullan. (ni) (Entered: 03/13/2001)
03/12/2001	7875	ORDER for payment of services to Vila del Corral & Co. in the amt of $1,625.00 to cover invoice No. 13811 for services provided in December, 2000 in relation to the acct month of November, 2000. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/12/2001)
03/13/2001	7877	ORDER noting dkt #7868 (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/13/2001)
03/13/2001	7878	ORDER mooting dkt #7869. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/13/2001)
03/13/2001	7879	ORDER noting dkt #7870. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/13/2001)
03/13/2001	7880	ORDER mooting dkt #7871. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/13/2001)
03/13/2001	7881	Invoice #9010 from MGT of America for professional fees for December, 2000 thru January 2001 in the amt of $165,976.10 w/attach. (ni) (Entered: 03/13/2001)
03/13/2001	7882	ORDER granting dkt #7881. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/13/2001)
03/14/2001	7883	Minute entry: advising parties that hearing set for 3/12/01 would not be held. Defts have filed a req. to be allowed to w/d their motion req. termination of 12 institutions from the remedial orders. Pltfs have opposed it and both motions stand submitted. (Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/15/2001)
03/15/2001	7884	OPPOSITION to defts' motion for leave to withdraw, by pltf class. (ni) (Entered: 03/19/2001)
03/21/2001	7885	CHECK # 2470755 in the amount of $ 62,404.96 payable to MGT of America issued (ni) (Entered: 03/21/2001)
03/21/2001	7886	CHECK # 2470800 in the amount of $ 1,625.00 payable to Vila del Corral issued (ni) (Entered: 03/21/2001)
03/21/2001	7887	CHECK # 2470801 in the amount of $ 1,625.00 payable to Vila del Corral issued (ni) (Entered: 03/21/2001)

03/21/2001	7888	ORDER granting dkt #7884. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/21/2001)
03/21/2001	7889	OPPOSITION to Secretary of Health's Second Motion Concerning Appointment and Powers of Chief Health Care Coordinator, by pltf class. (ni) (Entered: 03/22/2001)
03/28/2001	7890	MOTION req. clarification of order dated 3/20/01, by govt defts. (ni) (Entered: 03/29/2001)
04/03/2001	7891	MOTION submitting invoice from Curnyn Consulting, Ltd. for consulting services during the month of March 2001 in the amt of $16,799, w/attach, by equitable defts. (ni) (Entered: 04/03/2001)
04/03/2001	7892	CHECK # 2470825 dated 3/14/01 in the amount of $ 165,976.10 payable to MGT of America, Inc. issued (ni) (Entered: 04/03/2001)
04/04/2001	7893	REPORT on the use of find funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of January, February, and March, 2001, w/attach. (ni) (Entered: 04/06/2001)
04/06/2001	7894	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of January 2001 and req. for leave to file in spanish, w/attach, by govt defts. (ni) (Entered: 04/09/2001)
04/06/2001	7895	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of February 2001 and req. for leave to file in spanish, w/attach, by govt defts. (ni) (Entered: 04/09/2001)
04/06/2001	7896	MOTION in compliance with Court Order dated 8/18/92 regarding the submission of quarterly accounting reports for the Ponce Pilot Project, report covering the period of 9/30/00, and for leave to file in spanish, w/attach, by govt defts. (ni) (Entered: 04/09/2001)
04/06/2001	7897	MOTION in compliance with Court Order dated 8/18/92 regarding the submission of quarterly accounting reports for the Ponce Pilot Project, report covering the period of 12/31/00, and for leave to file in spanish, w/attach, by govt defts. (ni) (Entered: 04/09/2001)
04/09/2001	7898	CHECK # 2470956 in the amount of $ 5,000 payable to Ramon Mellado issued (ni) (Entered: 04/10/2001)
04/10/2001	7899	Letter motion submitting invoice PAC−2001 in the amt of $279,999.72 for payment of vocational training of inmates, by PRODECEN w/attach. (ni) (Entered: 04/10/2001)
04/10/2001	7900	ORDER granting [dkt #7899] directing the clerk to issue payment in the amt of $279,999.72 from the fine funds held by this court for payment of vocational training of inmates. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/10/2001)
04/10/2001	7901	Designation of alternate lead counsel Manuel Rodriguez Banchs since atty Carlos Garcia Gutierrez will be away from PR from 4−10−01 to 4−16−01. (ni) (Entered: 04/11/2001)
04/11/2001	7902	ORDER approving 7893 report of the Hogar Catolico Santisima Trinidad. The clerk shall issue a check in the amt of $25,000 to the Hogar Catolico Santisima Trinidad as an advancement for the expenses to be incurred during the months of April, May, and June, 2001. Further, by the fifth day of July 2001 the staff of the HCST shall submit to the court an expense report detailing how the funds advanced have been used. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/11/2001)
04/11/2001	7903	CHECK # 2470987 in the amount of $ 279,999.72 payable to PRODESEN issued (ni) (Entered: 04/12/2001)
04/11/2001	7904	MOTION for an extension of time for 30 days to comply with O & O of 12/20/00 to submit joint proposal detailing how to resolve the admission cell situation and setting of S/C, by pltf class and equitable defts. (ni) (Entered: 04/12/2001)

04/11/2001	7905	MOTION submitting fire safety audits and corrective action plans for the period of April 2000 thru September 2000 and request for leave to file them in Spanish, w/attach, by govt defts. (ni) (Entered: 04/12/2001)
04/17/2001	7906	ORDER for payment of services to Vila del Corral & Co in the amt of $1,625.00; invoice #14139 covering services provided in February and March, 2001 in relation to the acct month of January, 2001. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/17/2001)
04/17/2001	7907	CHECK # 2470986 in the amount of $ 25,000 payable to Hogar Catolica Santisima Trinidad issued (ni) (Entered: 04/18/2001)
04/19/2001	7908	ORDER re: dkt. #7890: The Ct. vacates the 3/20/01 order and directs defts. to w/d their verified mot. to terminate prospective relief w/o prej., etc. as stated herein. (signed by Judge Juan M. Perez−Gimenez) (re) (Entered: 04/19/2001)
04/24/2001	7909	ORDER granting dkt #7904. S/C is set for 4/24/01 at 5:00 PM.(signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/24/2001)
04/24/2001	7910	ORDER granting dkt #7891. A check in the amt of $16,799.00 shall be issued by the Clerk in favor of Curnyn Consulting Ltd. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/24/2001)
04/24/2001	7911	ORDER noting dkt #7897. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/24/2001)
04/24/2001	7912	ORDER noting dkt #7896. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/24/2001)
04/24/2001	7913	ORDER noting dkt #7894. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/24/2001)
04/24/2001	7914	ORDER noting dkt #7895. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/24/2001)
04/24/2001	7915	ORDER noting dkt #7905. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/24/2001)
04/24/2001	7916	CHECK # 2470991 in the amount of $ 1,625.00 payable to Vila del Corral issued (ni) (Entered: 04/24/2001)
04/24/2001	7917	MOTION in compliance with paragraph 56 of the Stipulation regarding custodial and sociopenal staffing for the month of March, 2001 and req. for leave to file in Spanish, w/attachments, by govt defts. (ni) Modified on 04/25/2001 (Entered: 04/25/2001)
04/24/2001	7918	MOTION in compliance with court order dated 8/18/92 regarding the submission of quarterly accounting reports (covering the period of March 31, 2001) for the Ponce Pilot Project and for leave to file documents in Spanish, w/attach, by govt defts. (ni) (Entered: 04/25/2001)
04/26/2001	7919	MOTION SUBMITTING invoice for consulting service from Curnyn Consulting, Ltd. for the months of January and February, 2001 in the amt of $35,960.00, w/attachment, by equitable defts. (ni) (Entered: 05/01/2001)
04/27/2001	7920	CHECK # 2522802 in the amount of $ 16,799.00 payable to Curnyn Consuling, Ltd. issued (ni) (Entered: 05/01/2001)
04/27/2001	7921	MOTION SUBMITTING invoice for professional fees for March 2001 in the amt of $165,799.69, w/attachment, by MGT of America. (ni) (Entered: 05/01/2001)
05/01/2001	7922	ORDER for payment of services to Vila del Corral & Co. Invoice #14235 in the amt of $2,000.00 covering services provided in March and April, 2001 in relation to the acct month of February, 2001. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/01/2001)
05/03/2001	7923	CHECK # 2522829 in the amount of $ 2,000 payable to Vila del Corral & Co. issued (ni) (Entered: 05/04/2001)

05/04/2001	7924	CHECK # 2522842 in the amount of $ 5,000 payable to Ramon Mellado issued (ni) (Entered: 05/07/2001)
05/04/2001	7925	MOTION introducing Quarterly Report for the period from January 1 to March 31, 2001, w/attach, by FRP. (ni) (Entered: 05/07/2001)
05/08/2001	7926	ORDER noting dkt #7917. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/08/2001)
05/08/2001	7927	ORDER noting dkt #7918. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/08/2001)
05/08/2001	7928	ORDER granting dkt #7919. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/08/2001)
05/08/2001	7929	ORDER granting dkt #7921. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/08/2001)
05/10/2001	7930	ORDER noting dkt #7925. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/10/2001)
05/16/2001	7931	MOTION in compliance with paragraph 44 of the stip. regarding custodial and sociopenal staffing, w/attach, by govt defts. (ni) (Entered: 05/17/2001)
05/17/2001	7932	LETTERS addressed to August E. Bauer dated 2/23/01 and 5/15/01 authorizing the wire transfer of all interests or dividends to acct # 0501−00001−7 at Banco Santander, ABA Number 021502341. (ni) (Entered: 05/22/2001)
05/17/2001	7933	CHECK # 2522869 in the amount of $ 165,799.69 payable to MGT OF AMERICA, INC. issued (ni) (Entered: 05/22/2001)
05/17/2001	7934	CHECK # 2522870 in the amount of $ 35,960.00 payable to Curnyn Consulting LTD. issued (ni) (Entered: 05/22/2001)
05/17/2001	7935	INVOICE # 9156 dated 4/6/01 for professional fees for the month of February, 2001 in the amt of $171,915.08, w/attach, by MGT OF AMERICA. (ni) Modified on 06/29/2001 (Entered: 05/24/2001)
05/17/2001	7936	INVOICE # 9253 dated 5/8/01 for professional services for the month of April, 2001 in the amt of $152,935.27, w/attch, by MGT OF AMERICA, INC. (ni) (Entered: 05/24/2001)
05/21/2001	7937	JOINT PROPOSAL to resolve administration of corrections (AOC) admission confinement conditions, w/attachment. (ni) (Entered: 05/24/2001)
05/21/2001	7937	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of April, 2001 and req. for leave to file in Spanish, w/attach, by govt defts. (ni) (Entered: 06/12/2001)
05/22/2001	7938	ORDER for investment transaction with Santander Securities, Inc. in the total amount of $1,520,123.45, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/24/2001)
05/22/2001	7939	CHECK # 2522908 in the amount of $ 1,520,123.45 payable to Santander Securities issued (ni) (Entered: 05/24/2001)
05/25/2001	7940	ORDER noting dkt #7931. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/25/2001)
05/25/2001	7941	ORDER of the creation and organization of a private, not−for−profit corporation, Correctional Health Services Corporation (CHSC) to replace the present Correctional Health Program (CHP), etc. as stated herein. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/25/2001)
05/25/2001	7942	DESIGNATION of alternate lead counsel Jose E. Fernandez Seiz and Jose Roque Velazquez during 5/25/01 to 6/3/01, by Carlos Garcia Gutierrez. (ni) (Entered: 05/29/2001)
05/29/2001	7943	INFORMATIVE motion and req. to be notified by mail until telephone lines are connected, by attys Eileen Landron and Eduardo Vera on behalf of Secretary of

		Health, Hon. John Rullan. (ni) (Entered: 05/30/2001)
05/30/2001	7944	INFORMATIVE motion concerning appointment by the Commonwealth of PR of the Secretary of Justice as the governor's personal representative, w/attach, by Commonwealth defts. (ni) (Entered: 06/04/2001)
06/01/2001	7945	Proposed budget for 2001−2002 w/attach, by Hogar Santisima Trinidad. (ni) (Entered: 06/04/2001)
06/01/2001	7946	ORDER for payment of services to Vila del Corral & Co. Invoice #14406 in the amt of $2,300 covering services provided in April, 2001 in relation to the acct month of March, 2001. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/04/2001)
06/04/2001	7947	ORDER approving for payment dkt #7935. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/04/2001)
06/04/2001	7948	ORDER approving for payment dkt #7936. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/04/2001)
06/04/2001	7949	ORDER noting dkt #7942. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/04/2001)
06/04/2001	7950	ORDER noting and granting dkt #7943 as requested. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/04/2001)
06/05/2001	7951	REQUEST for payment of compensation for services rendered by Dr. Aida Guzman, M.D. as Chief Health Care Coordinator, by codeft Secretary of Health, John Rullan. (ni) (Entered: 06/06/2001)
06/05/2001	7952	CHECK # 2522931 in the amount of $ 2,300 payable to Vila del Corral & Co. issued (ni) (Entered: 06/06/2001)
06/06/2001	7953	CHECK # 2522928 in the amount of $ 5,000 payable to Ramon Mellado issued (ni) (Entered: 06/07/2001)
06/07/2001	7954	ORDER noting dkt #7944. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/07/2001)
06/11/2001	7955	FIRST scheduled motion in compliance with joint proposal to resolve Adm. of Corrections (AOC) admission confinement conditions, w/attach, by govt defts except Secretary of Health. (ni) (Entered: 06/12/2001)
06/11/2001	7956	MOTION req. termination of FRP program and office, by govt defts except the Secretary of Health. (ni) (Entered: 06/12/2001)
06/11/2001	7957	MOTION req. reconsideration of Order dated 5/23/01, by Secretary of Health, Hon. John Rulan. (ni) (Entered: 06/13/2001)
06/19/2001	7958	SECOND scheduled motion in compliance with joint proposal, w/attachments, by all govt defts except the Secretary of Health. (ni) (Entered: 06/20/2001)
06/20/2001	7959	CHECK # 2522943 in the amount of $ 171,915.08 payable to MGM of America, Inc. issued (ni) (Entered: 06/20/2001)
06/20/2001	7960	CHECK # 2522935 in the amount of $ 152,935.27 payable to MGT of America issued on 6/5/01 (ni) (Entered: 06/20/2001)
06/21/2001	7961	ORDER noting dkt #7955. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/21/2001)
06/21/2001	7962	ORDER noting dkt #7937A. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/21/2001)
06/21/2001	7963	ORDER denying dkt #7957. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/21/2001)
06/21/2001	7964	MOTION SUBMITTING invoice # 5/01 from Curnyn Consulting, Ltd. for the month of April, 2001 in the amt of $24,387.00. w/attachment (ni) (Entered: 06/21/2001)

06/21/2001	7965	ORDER granting dkt #7964. Clerk shall issue a check in the amt of $24,387.00 to Curnyn Consulting, Ltd. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/21/2001)
06/21/2001	7966	MOTION SUBMITTING invoice # 8/01 for the month of May, 2001 from Curnyn Consulting, Ltd in the amt of $11,494.00 w/attachment (ni) (Entered: 06/21/2001)
06/21/2001	7967	ORDER granting dkt #7966. Clerk to issue a check in the amt of $11,494 to Curnyn Consulting, Ltd. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/21/2001)
06/22/2001	7968	ORDER noting dkt #7958 (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/22/2001)
06/25/2001	7969	OPPOSITION to defts' motion requesting termination of FRP program and office, by pltfs class. (ni) . Modified on 9/21/2010 to add pdf (rc). (Entered: 06/28/2001)
06/25/2001	7970	OPPOSITION to defts' request for payment of compensation for services rendered by Dr. Aida Guxman, by pltf class, w/attach (ni) Modified on 06/28/2001 (Entered: 06/28/2001)
06/26/2001	7971	OPPOSITION to deft Rullan's motion requesting reconsideration of order, by pltf class. (ni) (Entered: 06/28/2001)
06/26/2001	7972	CHECK # 2523024 in the amount of $ 24,387.00 payable to Curnyn Consulting Ltd. issued (ni) (Entered: 06/28/2001)
06/26/2001	7973	CHECK # 2323025 in the amount of $ 11,494.00 payable to Curnyn Consulting Ltd. issued (ni) (Entered: 06/28/2001)
06/28/2001	7974	MOTION SUBMITTING invoice #9347 in the amt of $157,544.42 for professional services for May 2001, (Payment #5), by MGT of America, w/attachment (ni) (Entered: 06/28/2001)
07/02/2001	7975	MOTION introducing FRP quarterly report, w/attach, by FRP Director (ni) (Entered: 07/03/2001)
07/02/2001	7976	REPORT on the use of find funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of April, May, and June, 2001, w/attach. (ni) (Entered: 07/03/2001)
07/03/2001	7977	ORDER mooting dkt #7977. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 07/03/2001)
07/03/2001	7978	ORDER approving dkt #7974. The Clerk shall issue a check to MGT of America in the amt of $157,544.42. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 07/03/2001)
07/03/2001	7980	CHECK # 2523047 in the amount of $ 5,000 payable to Ramon Mellado issued (np) (Entered: 07/12/2001)
07/05/2001	7979	Minute entry: set Status Conference for 5:30 7/12/01 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (ov) (Entered: 07/05/2001)
07/05/2001	7981	Informative Motion by Defendant−All except for the Secretary of Health re: compliance with joint proposal. (np) (Entered: 07/12/2001)
07/05/2001	7982	MOTION by Carlos Morales−Feliciano for Disbursement of Funds in the amt of $2,906,074 to the Civil Action and Eductaion Corp. for the fiscal year 7/1/01 to 6/30/02 (np) (Entered: 07/12/2001)
07/06/2001	7983	MOTION SUBMITTING proposal to introduce the Sport Micro Enterprise concept in the correction system, by Deporte para Todos, Inc. w/attachment (np) (Entered: 07/12/2001)
07/09/2001	7984	MOTION SUBMITTING third scheduled mot in compliance with joint proposal w/attachment by Defendant−All (np) (Entered: 07/12/2001)
07/10/2001	7985	MOTION IN compliance with paragraph 56 of the STIPULATION regarding custodial and sociopenal staffing for the Month of May 2001 and req for leave to file

		in Spanish by Defendant−All . (np) (Entered: 07/12/2001)
07/10/2001	7986	MOTION SUBMITTING fire safety audits and corrective action plans for the period of June 2000 thru Jan 2001 and req for leave to file them in Spanish w/attachment by Defendant−All (np) (Entered: 07/12/2001)
07/12/2001	7987	ORDER approving rpt of The Hogar Catolico Santisima Trinidad and authorizing advancement of fine funds. The Clerk of the Court is to issue a check in the amt of $27,500 for expenses during the months of Jul, Aug and Sept 2001. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/12/2001)
07/12/2001	7988	ORDER noting #7975 quarterly report by FRP (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/12/2001)
07/12/2001	7989	CHECK # 2523073 in the amount of $ 27,500 payable to Hogar Catolico Santisima Trinidad issued (np) (Entered: 07/16/2001)
07/12/2001	7990	MOTION SUBMITTING invoice for consulting service for the months of 12/0, Jan 01, Feb 01, Mar 01, Apr 01, May 01, and Jun 01 in the amt of $52,500 by Nancy I. Boneta Lopez w/attachment by Defendant−All (np) (Entered: 07/16/2001)
07/16/2001	7991	ORDER noting #7981 in compliance with joint proposal (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/16/2001)
07/16/2001	7992	ORDER referring proposal of Deporte Para Todos, Inc. to the Civil Action and Education Corp for their analysis and comments. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/16/2001)
07/16/2001	7993	ORDER noting #7984 third scheduled mot in compliance with joint proposal (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/16/2001)
07/16/2001	7994	ORDER noting #7985 in compliance with Paragraph 56 of the stip regarding custodial and sociopenal staffing for 5/01 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/16/2001)
07/16/2001	7995	ORDER noting #7986 re fire safety audits and corrective action plan for 6/00 thru 1/01 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/16/2001)
07/19/2001	7996	Minute entry: set Status Conference for 5:30 8/2/01 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (np) (Entered: 07/20/2001)
07/20/2001	7997	ORDER the Clerk is to issue a check in the amt of $1,000,000 payable to Civil Action and Education Corp. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/20/2001)
07/20/2001	7998	ORDER the Clerk of the Court is to issue a check in the amt of $144,444.30 payable to Proceden for vocational training. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 07/20/2001)
07/20/2001	7999	NOTICE OF APPEAL [7941−1] order, [7963−1] order by Johnny Rullan . FILING FEE $ 105 RECEIPT # 119171 Transcript Order Form furnished to appellant Appeal record due on 7/30/01 (ni) (Entered: 07/24/2001)
07/20/2001	8000	Fourth scheduled motion in compliance with joint proposal, w/attach, by govt defts except Secretary of Health. (ni) (Entered: 07/24/2001)
07/20/2001	8001	MOTION req. resolution of request for payment of compensation for services rendered by Dr. Aida Guzman, as Chief Health Coordinator, by Secretary of Health John Rullan. (ni) (Entered: 07/24/2001)
07/23/2001	8002	CHECK # 2523099 in the amount of $ 1,000,000.00 payable to Civil Action & Education Corporation issued (ni) (Entered: 07/24/2001)
07/23/2001	8003	MOTION for leave to allow pltfs to photograph or videotape the Guayama's 946 institution, by pltf class. (ni) (Entered: 07/24/2001)
07/24/2001	8004	CHECK # 2523100 in the amount of $ 144,444.30 payable to Prodecen, Inc. issued (ni) (Entered: 07/26/2001)

07/26/2001	8005	ORDER noting dkt #8000. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 07/26/2001)
07/26/2001	8006	ORDER for payment of services to Vila del Corral & Co. in the amt of $2,300.00. for services provided in May, 2001 in relation to the acct month of April, 2001. Invoice #14593. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 07/27/2001)
07/26/2001	8007	ORDER for payment of services to Vila del Corral & Co. in the amt of $2,300.00 for services provided in June, 2001 in relation to the acct month of May, 2001. Invoice #14717. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 07/27/2001)
07/27/2001	8008	INVOICE #9431 for professional fees for June 2001 (payment #6) in the amt of $174,585.26, w/attachment, by MGT. (ni) (Entered: 07/30/2001)
07/30/2001	8010	MOTION in compliance with paragraph 44 of the stipulation regarding custodial and sociopenal staffing, by govt defts. (ni) (Entered: 08/01/2001)
07/31/2001	8009	CHECK # 2523056 dated 7/5/01 in the amount of $ 157,544.42 payable to MGT of America issued (ni) (Entered: 07/31/2001)
07/31/2001	8011	JOINT MOTION req. rescheduling of S/C, by parties. (ni) (Entered: 08/01/2001)
08/01/2001	8012	ORDER granting dkt #8003. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/01/2001)
08/01/2001	8013	MINUTES of Setting: set Status Conference for 5:30 8/7/01 before Judge Juan M. Perez−Gimenez (Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/01/2001)
08/01/2001	8014	CHECK # 2523123 in the amount of $ 2,300.00 payable to Vila Del Corral and Company issued (ja) (Entered: 08/02/2001)
08/01/2001	8015	CHECK # 2523122 in the amount of $ 2,300.00 payable to Vila Del Corral and Company issued (ja) (Entered: 08/02/2001)
08/06/2001	8016	ORDER noting dkt #8010. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/06/2001)
08/06/2001	8017	ORDER approving dkt #7990. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/06/2001)
08/06/2001	8018	ORDER granting dkt #8008. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/06/2001)
08/06/2001	8019	MOTION for continuance of S/C, by govt defts except the Secretary of Health. (ni) (Entered: 08/07/2001)
08/09/2001	8020	ORDER granting dkt #8019 continuance of S/C. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/09/2001)
08/14/2001	8021	CHECK # 2523190 in the amount of $ 52,500 payable to Nancy Boneta Lopez issued (ni) (Entered: 08/16/2001)
08/17/2001		Certified and transmitted Record on Appeal to U.S. Court of Appeals: [7999−1] appeal by Johnny Rullan (dkts #863,3453,7876,7889,7937A,7941,7957,7958,7963,7971,7999) (ni) (Entered: 08/27/2001)
08/20/2001	8022	MOTION SUBMITTING monitoring report, w/attachment, by govt defts except the Secretary of Health. (ni) (Entered: 08/22/2001)
08/20/2001	8023	INFORMATIVE motion regarding Bayamon MDU, by govt defts, except the Secretary of Health. (ni) (Entered: 08/22/2001)
08/22/2001	8024	OPERATIONAL BUDGET − Correctional Health Services Corporation, 2001 w/attach. (ni) (Entered: 08/22/2001)
08/22/2001	8025	CHECK #2523191 payable to MGT of America, in the amt of $174,585.26. (ni) (Entered: 08/22/2001)

08/22/2001	8026	ORDER approving the Correctional Health Services Corporation budget for 2001 natural year and transfer of operational budget funds for the third trimester of the year 2001 to the Correctional Health Services Corporation in the amt of $3,156,936 to the acct number 3003380156 at Banco Santander, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/22/2001)
08/23/2001	8027	INVOICE #9/01 for professional and consulting services for the month of June, 2001, in the amt of $19,143.00, by Curnyn Consulting, Ltd. w/attach. (ni) Modified on 08/23/2001 (Entered: 08/23/2001)
08/23/2001	8028	ORDER approving dkt #8027 for payment. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/23/2001)
08/23/2001	8029	INVOICE #10/01 for professional and consulting services for the month of July, 2001, in the amt of $20,859.00, by Curnyn Consulting, Ltd. w/attach. (ni) (Entered: 08/23/2001)
08/23/2001	8030	ORDER approving dkt #8029 for payment. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/23/2001)
08/23/2001	8031	ORDER for the transfer of investments to Santander Securities, Inc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/23/2001)
08/23/2001	8032	ORDER for sale of investment instruments with Santander Securities. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/23/2001)
08/24/2001	8033	ORDER noting dkt #8023. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/27/2001)
08/24/2001	8034	ORDER noting dkt #8022. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/27/2001)
08/28/2001	8035	ORDER for sale and investment transaction of U.S. Treasury Notes with Santander Securities, Inc. Sale of Note in the face value of $10,540,000 and purchase of Note in the face value of $10,751,000, etc. as stated herein. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/29/2001)
08/30/2001	8036	CHECK # 2523309 in the amount of $ 20,859.00 payable to Curnyn Consulting issued (ni) (Entered: 09/05/2001)
08/31/2001	8037	MOTION in compliance with paragraph 44 of the stipulation regarding custodial and sociopenal staffing and for leave to file in Spanish, by govt defts. (ni) (Entered: 09/05/2001)
09/06/2001	8038	INVOICE #9518 for July 2001 (payment #7) in the amt of $161,067.77, by MGT of America w/attachments. (ni) (Entered: 09/07/2001)
09/07/2001	8039	ORDER noting dkt #8037 (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/07/2001)
09/07/2001	8040	MOTION req. approval of proposal and authorization for the use funds to develop rehabilitation instrument, by Deporte para Todos. (ni) (Entered: 09/13/2001)
09/08/2001	8058	MOTION in compliance with paragraph 44 of the stipulation regarding custodial and sociopenal staffing and for leave to file in Spanish, by govt defts. (ni) (Entered: 10/03/2001)
09/12/2001	8041	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of June 2001 and req. for leave to file in Spanish, by govt govts w/attachments. (ni) (Entered: 09/13/2001)
09/12/2001	8042	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of July 2001 and req. for leave to file in Spanish, by govt govts w/attachments. (ni) (Entered: 09/13/2001)
09/13/2001	8043	ORDER approving dkt #8038. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/13/2001)
09/13/2001	8044	INVOICE #11/01 from Curnyn Consulting, Ltd. for professional services for the month of August, 2001 in the amt of $40,616.00. (ni) (Entered: 09/13/2001)

09/13/2001	8045	ORDER granting dkt #8044. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/13/2001)
09/18/2001	8046	CHECK # 2523385 in the amount of $ 40,616.00 payable to Curnyn Consulting, Ltd. issued (ni) (Entered: 09/19/2001)
09/18/2001	8047	CHECK # 2523310 in the amount of $ 19,143.00 payable to Curnyn Consulting, Ltd. issued (ni) (Entered: 09/19/2001)
09/18/2001	8048	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of August, 2001 and req. for leave to file in Spanish, w/attachments. (ni) (Entered: 09/19/2001)
09/20/2001	8049	DESIGNATION of alternate lead counsel Manuel Rodriguez Banchs during atty Carlos Garcia Gutierrez' absence from PR from 9/20 to 9/26/01, on behalf of pltfs. (ni) (Entered: 09/21/2001)
09/26/2001	8050	INVOICE #9591 for professional fees for August, 2001 (payment #8) in the amt of $157,955.74, w/attach, by MGT of America. (ni) (Entered: 09/27/2001)
09/28/2001	8051	REPORT of Revaluation of Services at Penitenciaria Estatal for May, 2001. (ni) Modified on 09/28/2001 (Entered: 09/28/2001)
09/28/2001	8052	ORDER noting dkt #8048. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/28/2001)
09/28/2001	8053	ORDER for payment of custody fees on Acct #50−0005−00 to Banco Santander in the amt of $79.16 for the period of 2/1/00 to 8/24/01. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/01/2001)
09/28/2001	8054	ORDER for payment of custody fees on Acct #50−0344−00 to Banco Santander in the amt of $100.00 for the period of 9/2/00 to 8/24/01. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/01/2001)
09/28/2001	8055	ORDER for payment of services to Vila del Corral & Co. in the amt of $ 2,300.00 for the services provided in July, 2001 in relation to the acct month of June, 2001. Invoice #14894. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/01/2001)
09/28/2001	8056	ORDER for payment of services to Vila del Corral & Co. in the amt of $ 2,300.00 for the services provided in August, 2001 in relation to the acct month of July, 2001. Invoice #15022. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/01/2001)
10/01/2001		ENDORSED ORDER noting dkt #7578. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/01/2001)
10/01/2001	8057	ORDER approving dkt #8050. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/01/2001)
10/03/2001		USCA Case Number Re: [7999−1] appeal by Johnny Rullan USCA NUMBER: 01−2201 (ni) (Entered: 10/11/2001)
10/04/2001	8059	CHECK # 2523437 in the amount of $ 2,300 payable to Vila del Corral issued (ni) (Entered: 10/11/2001)
10/04/2001	8060	CHECK # 2523438 in the amount of $ 2,300 payable to Vila del Corral issued (ni) (Entered: 10/11/2001)
10/09/2001	8061	Report on the use of fine funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of July, August and September, 2001. (ni) (Entered: 10/11/2001)
10/10/2001	8062	ORDER noting dkt #8058 (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/11/2001)
10/11/2001	8063	Certified copy of Order from USCCA on 9/19/01 for motion to supplement the DC record to be forwarded to the DC for proper action. The doc. in question are: #373,868,869,1959, 2465,4156,6091,6093,6673 and 6814. (ni) (Entered: 10/11/2001)

10/11/2001	8064	THIRD motion req. resolution of req. for payment of compensation for services rendered by Dr. Aida Guzman, by codeft Secretary of Health (ni) (Entered: 10/16/2001)
10/11/2001	8065	MOTION in compliance with court order of 12/17/92 and for leave to file documents in Spanish, by govt defts w/attach. (ni) (Entered: 10/16/2001)
10/11/2001	8066	MOTION in compliance with court order dated 8/18/92 regarding the submission of quarterly acct reports for the Ponce Pilot Project and for leave to file doc. in the Spanish language, w/attach, by govt defts. (ni) (Entered: 10/16/2001)
10/15/2001	8067	CHECK # 2523453 in the amount of $ 157,955.74 payable to MGT of America issued. (ni) (Entered: 10/17/2001)
10/17/2001	8068	ORDER approving the report of the Hogar Catolico Santisima Trinidad and authorizing advancement of fine funds for the year starting July 1, 1996. The clerk shall issue a check in the amt of $27,500.00 for expenses incurred during the months of October, November and December, 2001. HCST shall submit an expense report by 1/7/02 detailing how the funds advanced have been used. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/17/2001)
10/22/2001	8069	LETTER submitting invoice in the amt of $609,292.25 for services rendered by ASEM for the first, second and third dosis of Hepatitis B, during the period of August, 1998 and August 1999, by Adm. de Servicios Medicos de PR w/attach. (ni) (Entered: 10/23/2001)
10/23/2001	8070	CHECK # 2523517 in the amount of $ 27,500 payable to Hogar Catolico Santisima Trinidad issued (ni) (Entered: 10/24/2001)
10/23/2001	8071	MOTION for disbursement of funds in the amt of $1,906,074 to the Civil Action and Education Corporation, (ni) (Entered: 10/24/2001)
10/23/2001	8072	OPPOSITION to defts' third request for payment of compensation for services rendered by Dr. Aida Guzman, by pltf class. (ni) (Entered: 10/24/2001)
10/24/2001	8073	ORDER for payment of services to Health Department of P.R. in the amt of $609,292.25 for payment of first, second and third doses of Hepatitis B done August 1998 and August 1999. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/24/2001)
10/24/2001	8074	LETTER submitting invoice #9676 in the amt of $152,140.54 for professional fees for September 2001 (payment #9), w/attach, by MGT of America. (ni) (Entered: 10/25/2001)
10/26/2001	8075	ORDER the Clerk of the Court is to issue a check in the amt of $1,906.074 payable to Civil Action and Education Corp. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 10/26/2001)
10/26/2001	8076	CHECK # 2523531 in the amount of $ 609,292.25 payable to Health Dept of PR issued (ni) (Entered: 10/29/2001)
10/26/2001	8077	CHECK # 2523535 in the amount of $ 1,906,074.00 payable to Civil Action & Education Corp. issued (ni) (Entered: 10/29/2001)
10/29/2001	8078	DESIGNATION of Manuel A. Rodriguez Banchs, Esq. as alternate lead counsel during absence of Carlos Garcia Gutierrez, Esq. from 10/29/01 to 11/5/01. (ni) (Entered: 10/30/2001)
10/30/2001	8079	ORDER re: dkt #8040. The Court will await pltfs' counsel's imput before consulting releasing the funds requested. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/30/2001)
10/30/2001	8080	ORDER noting dkt #8041 (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/30/2001)
10/30/2001	8081	ORDER noting dkt #8042. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/30/2001)
10/30/2001	8082	ORDER noting and granting dkt #8065. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/30/2001)

10/30/2001	8083	ORDER noting dkt #8066. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/30/2001)
10/30/2001	8084	INVOICE # PAC−2001−3 in the amt of $233,333.10 for Tuition of the Third Section of Vocational Training in 11 Penal Institutions. (ni) (Entered: 10/30/2001)
10/30/2001	8085	ORDER approving dkt #8084. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/30/2001)
10/30/2001	8086	MOTION req. S/C, by govt defts. (ni) (Entered: 10/31/2001)
10/31/2001	8087	ORDER granting dkt #8074. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/31/2001)
11/01/2001	8088	CHECK # 2523547 in the amount of $ 233,333.10 payable to Prodecen, Inc. issued (ni) (Entered: 11/05/2001)
11/07/2001	8089	INVOICE #12/01 from Curnyn Consulting, Ltd. in the amount of $17,143.00 for consulting services during the month of September, 2001. (ni) (Entered: 11/07/2001)
11/07/2001	8090	ORDER directing the payment to Curnyn Consulting, Ltd. in the amt of $17,143.00 for consulting services during the month of September, 2001, Invoice #12/01. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 11/07/2001)
11/21/2001	8091	CHECK # 2523568 dated 11/9/01 in the amount of $ 17,143.00 payable to Curnyn Consulting, Ltd. issued (ni) (Entered: 11/26/2001)
11/21/2001	8092	MOTION submitting bi−monthly Progress Report for the Rio Piedras Correctional Complex in compliance with order of 12/17/92, w/attach, by govt defts. (ni) (Entered: 11/26/2001)
11/21/2001	8093	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of September, 2001 and req. for leave to file in Spanish, w/attach, by govt defts. (ni) (Entered: 11/26/2001)
11/21/2001	8094	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of October, 2001 and req. for leave to file in Spanish, w/attach, by govt defts. (ni) (Entered: 11/26/2001)
11/26/2001	8095	CHECK # 2523552 dated 11/2/01 in the amount of $ 152,140.54 payable to MGT of America issued (ni) (Entered: 11/26/2001)
11/26/2001	8096	INVOICE #13/01 dated 11/5/01 from Curnyn Consulting for professional services rendered during the month of October, 2001 in the amt of $38,740.50 w/attach. (ni) (Entered: 11/26/2001)
11/26/2001	8097	ORDER approving dkt #8096. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 11/26/2001)
11/28/2001	8098	INVOICE #9728 for professional fees for October, 2001 (Payment #10), w/attachments, by MGT of America. (ni) (Entered: 11/29/2001)
11/28/2001	8098	INFORMATIVE motion by Nestor Ayala Serrano pro se stating that he is a mental patient and req. to be placed in an alternate institution. (ni) (Entered: 11/30/2001)
11/29/2001	8099	INVOICE # 15221 for professional services rendered during the months of Sept. and Oct. covering transactions for the month of August, 2001 in the amt of $2,300.00, by Vila del Corral & Co. (ni) (Entered: 11/29/2001)
11/29/2001	8100	ORDER granting dkt #8099. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 11/29/2001)
11/29/2001	8101	INVOICE # 15376 for professional services rendered during the month of October covering transactions for the month of September, 2001 in the amt of $2,300.00, by Vila del Corral & Co. (ni) (Entered: 11/29/2001)
11/29/2001	8102	ORDER granting dkt #8101. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 11/29/2001)
11/29/2001	8103	CHECK # 2523590 in the amount of $ 38740.50 payable to Curnyn Consulting Ltd. issued (ni) (Entered: 11/30/2001)

12/03/2001	8104	NOTICE of Attorney Appearance for All Plaintiffs by Ricardo Alfonso−Garcia (ni) (Entered: 12/05/2001)
12/04/2001	8105	CHECK # 2523592 in the amount of $ 2,300 payable to Vila del Corral & Co. issued (ni) (Entered: 12/06/2001)
12/04/2001	8106	CHECK # 2523593 in the amount of $ 2,300 payable to Vila del Corral & Co. issued (ni) (Entered: 12/06/2001)
12/07/2001	8107	REPORT on various proposals for funds and declining to recommend at this time the approval of any proposal whatsoever, by pltf class. (ni) (Entered: 12/11/2001)
12/12/2001	8108	DESIGNATION of Manuel A. Rodriguez Banchs, Esq. as alternate lead counsel, by pltfs. (ni) (Entered: 12/14/2001)
12/13/2001		Transmitted Supplemental Record on Appeal: [7999−1] appeal by Johnny Rullan (dkts #373,868,869,1959,2465,3783,3784, 4156,6091,6093,6534,6551,6558,6559,6565,6567,6584,6590,6597 , 6615,6620,6627,6673,6720,6737,6814,6819,6830,6845,6855,6881 , 6976,7074,7292,7430,7490,7563,7573,7646,7783,7839,7849,7855 , 7856,7863,7868,7870,7876,7889,7971,8026,8063) (ni) (Entered: 12/18/2001)
12/18/2001	8109	MOTION for order to hold defts in contempt of court or unilaterally terminating the FRP program and office in violation of the court's orders, by pltf class. (ni) (Entered: 12/19/2001)
12/21/2001		Transmitted Supplemental Record on Appeal: [7999−1] appeal by Johnny Rullan (dkt #7846 − transcript) (ni) (Entered: 01/08/2002)
12/26/2001	8110	MOTION for prospective injunctive relief for failure to deliver adequate food services to members of the pltf class in violation of their constitutional rights, w/attach, by pltf class. (ni) (Entered: 01/08/2002)
12/26/2001	8111	OPPOSITION to pltfs motion for contempt and req. for extension of time until 1/28/02 to file memorandum in support, by govt defts, except Secretary of Health. (ni) (Entered: 01/08/2002)
01/03/2002	8112	Report on the use of find funds for the trimester covering the months of October, November and December, 2001, w/ attach, by the Hogar Catolico Santisima Trinidad. (ni) (Entered: 01/08/2002)
01/08/2002	8113	INVOICE #9823 for professional fees for November 2001 (payment #11), in the amt of $158,517.50, w/attach, by MGT of America. (ni) (Entered: 01/09/2002)
01/08/2002	8114	RESPONSE to deft's opp. to pltfs' mot for contempt and req. for ext. of time to file memo in support, by pltf class. (ni) (Entered: 01/09/2002)
01/10/2002	8115	ORDER mooting dkt #8086. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/10/2002)
01/10/2002	8116	ORDER ap−proving dkt #8098 for payment of invoice. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/10/2002)
01/10/2002	8117	ORDER noting dkt #8104. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/10/2002)
01/10/2002	8118	ORDER noting dkt #8107. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/10/2002)
01/10/2002	8119	ORDER mooting dkt #8108. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/10/2002)
01/10/2002	8120	ORDER granting dkt #8111. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/10/2002)
01/10/2002	8121	ORDER approving report (dkt #8112) of the Hogar Catolico Santisima Trinidad and authorizing advancement of fine funds for the year starting 7/1/96 in the amt of $27,500. for expenses incurred during the months of January, February and March, 2002, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/10/2002)

01/10/2002	8122	INVOICE #14/01 for professional services rendered during the month of November, 2001 in the amt of $38,598.00, w/attachments, by Curnyn Consulting, Ltd. (ni) (Entered: 01/10/2002)
01/10/2002	8123	ORDER approving dkt #8122. Clerk shall issue in the amt of $38,598.00 to Curnyn Consulting, Ltd. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/10/2002)
01/10/2002	8124	CHECK # 2523698 in the amount of $ 27,500.00 payable to Hogar Catolico Santisima Trinidad issued (ni) (Entered: 01/14/2002)
01/10/2002	8125	CHECK # 2523699 in the amount of $ 38,598.00 payable to Curnyn Consulting, Ltd. issued. (ni) (Entered: 01/14/2002)
01/14/2002	8126	ORDER approving dkt #8113. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/14/2002)
01/14/2002	8127	REPORT of Evaluation on Services of Emergency − Ambulatory − Infirmary for June, 1999, from the Office of the Chief Health Care Coordinator. (ni) (Entered: 01/14/2002)
01/14/2002	8128	REPORT of Re−Evaluation on Services of Emergency − Ambulatory − for March, 2000, from the Office of the Chief Health Care Coordinator. (ni) (Entered: 01/14/2002)
01/14/2002	8129	REPORT of Evaluation on Services of Admissions, Emergency, Ambulatory, Infirmary, Extensive Care for April, 1999, from the Office of the Chief Health Care Coordinator. (ni) (Entered: 01/14/2002)
01/14/2002	8130	REPORT of Re−Evaluation of Ambulatory Services of the Penitenciary, District of Arecibo, for the month of September, 2000, from the Office of the Chief Health Care Coordinator. (ni) (Entered: 01/14/2002)
01/14/2002	8131	REPORT of Re−Evaluation on Ambulatory Services for the Corrections Institution at Jayuya, for the month of June 2000, from the Office of the Chief Health Care Coordinator. (ni) (Entered: 01/14/2002)
01/14/2002	8132	REPORT of Re−Evaluation of Ambulatory Services − of the Correctional Insitution at Juana Diaz, for the month of September, 2000, from the Office of the Chief Health Care Coordinator. (ni) (Entered: 01/14/2002)
01/16/2002	8133	OPPOSITION to pltfs motion for prospective injunctive relief in regard to food services and req. for ext of time until 2/15/02 to file memo in support thereof, by govt defts except the Secretary of Health. (ni) (Entered: 01/17/2002)
01/22/2002	8134	INVOICE #9885 in the amt of $157,768.09 for professional fees for December 2001 (payment #12), by MGT of America. (ni) (Entered: 01/23/2002)
01/22/2002	8135	CHECK # 252711 in the amount of $ 158,517.50 payable to MGT of America issued (ni) (Entered: 01/25/2002)
01/22/2002	8136	CHECK # 2523708 in the amount of $ 164,940.22 payable to MGT of America issued (ni) (Entered: 01/25/2002)
01/28/2002	8137	MEMORANDUM in opposition to pltfs' motion for contempt, by govt defts, except the Secretary of Health. (ni) (Entered: 01/29/2002)
01/28/2002	8138	MOTION for extension of time for 1 day to file exhibits to attach to dkt #8137, by govt defts except the Secretary of Health. (ni) (Entered: 01/29/2002)
01/29/2002	8139	MOTION SUBMITTING exhibits to attach to memo in support of opp to pltfs' motion for contempt, w/attachment, by govt defts except the Secretary of Health. (ni) (Entered: 01/30/2002)
01/29/2002	8140	MOTION SUBMITTING FRP quarterly report of September, 2001, w/attachment, by Secretary of the Dept. of Corrections and Rehab. and Administrator of the Adm. of Corrections of the Commonwealth of PR. (ni) (Entered: 01/30/2002)
01/30/2002	8141	MOTION under Local Rule 108 to accept exhibits attached to opp to mot for contempt in the Spanish language, by govt defts except the Secretary of Health. (ni)

		(Entered: 02/07/2002)
02/05/2002	8142	ORDER mooting dkt #8138. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/07/2002)
02/05/2002	8143	ORDER noting dkt #8139. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/07/2002)
02/05/2002	8144	ORDER noting dkt #8140. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/07/2002)
02/05/2002	8145	ORDER approving dkt #8134. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/07/2002)
02/05/2002	8146	INVOICE #1/02 for professional services rendered during the month of December, 2001 in the amt of $33,046.00, by Curnyn Consulting Ltd. (ni) (Entered: 02/07/2002)
02/05/2002	8147	ORDER approving for payment dkt #8146. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/07/2002)
02/06/2002	8148	MOTION in compliance with paragraph 44 of the stipulation regarding custodial and sociopenal staffing and for leave to file in Spanish, by govt defts. (ni) (Entered: 02/07/2002)
02/11/2002	8149	MINUTES of Setting: set Status Conference for 2:00 2/20/02 before Judge Juan M. Perez−Gimenez (Clerk) (ni) (Entered: 02/12/2002)
02/12/2002	8150	CHECK # 2523815 in the amount of $ 33,046.00 payable to Curnyn Consulting, Ltd. issued (ni) (Entered: 02/13/2002)
02/13/2002	8151	ORDER noting dkt #8148. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/13/2002)
02/13/2002	8152	ORDER noting dkt #8114. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/13/2002)
02/13/2002	8153	Report of revaluation of emergency services, Correctional Facility of Guayama. (ni) (Entered: 02/13/2002)
02/13/2002		ENDORSED ORDER noting dkt #8153. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/13/2002)
02/20/2002	8154	INVOICE #15528 dated 12/18/01 from Vila del Corral & Co. for professional services rendered during the Month of November, 2001 in the amt of $2,300.00. (ni) (Entered: 02/21/2002)
02/20/2002	8155	INVOICE #15579 dated 1/10/02 from Vila del Corral & Co. for professional services rendered during the Month of December, 2001 in the amt of $2,300.00. (ni) (Entered: 02/21/2002)
02/20/2002	8156	MOTION for additional extension of time to file memo in support of opp to pltfs mot for prospective injunctive relief in regard to food services, by govt defts except the Secretary of Health. (ni) (Entered: 02/21/2002)
02/20/2002	8157	MOTION to compel production of document, by pltf class. (ni) (Entered: 02/21/2002)
02/20/2002		Status Conference held before Judge Juan M. Perez−Gimenez (ni) (Entered: 03/26/2002)
02/25/2002	8158	INVOICE #9992 for professional fees for January 2002 (Payment #13) in the amt of $145,641.50 from MGT of America. (ni) (Entered: 02/26/2002)
03/01/2002	8159	MOTION in compliance with paragraph 44 of the stipulation regarding custodial and sociopenal staffing and for leave to file in Spanish, by govt defts. (ni) (Entered: 03/04/2002)
03/08/2002	8160	ORDER noting dkt #8159. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/08/2002)

03/08/2002	8161	ORDER granting dkt #8156 up to and including 3/18/02. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/08/2002)
03/08/2002	8162	ORDER granting dkt #8154 for payment of services to Vila del Corral & Co. to pay Invoice No. 15528 in the amt of $2,300.00 covering services provided in November, 2001 in relation to the acct month of October, 2001. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/08/2002)
03/08/2002	8163	ORDER granting dkt #8155 for payment of services to Vila del Corral & Co. to pay Invoice No. 15579 in the amt of $2,300.00 covering services provided in December, 2001 in relation to the acct month of November, 2001. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/08/2002)
03/08/2002	8164	ORDER approving dkt #8158 Payment to MGT of America in the amt of $145,641.50, Invoice #9992 for professional fees for January, 2002. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/08/2002)
03/11/2002	8165	INVOICE #2/02 dated 2/4/02 for professional services rendered during the month of January, 2002 in the amt of $35,680.00 from Curnyn Consulting, Ltd. (ni) (Entered: 03/11/2002)
03/11/2002	8166	ORDER granting dkt #8165 for payment of Invoice #2/02 from Curnyn Consulting, Ltd. for professional services rendered during the month of January, 2002 in the amt of $35,680.00. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/11/2002)
03/11/2002	8167	CHECK # 2524047 in the amount of $ 2,300.00 payable to Vila del Corral issued (ni) (Entered: 03/13/2002)
03/11/2002	8168	CHECK # 2524048 in the amount of $ 2,300 payable to Vila del Corral issued (ni) (Entered: 03/13/2002)
03/13/2002	8185	CHECK # 2524049 in the amount of $ 145,641.50 payable to M.G.T. of America issued (np) (Entered: 04/02/2002)
03/14/2002	8169	MOTION for leave to allow pltfs to photograph or videotape AOC facilities on 24 hour notice, by pltf class. (ni) (Entered: 03/18/2002)
03/14/2002	8170	DESIGNATION of atty Manuel A. Rodriguez Banchs as lead counsel during absence of atty Carlos Garia Gutierrez from 3/15 thru 3/19/02, by pltfs. (ni) (Entered: 03/18/2002)
03/15/2002	8171	ORDER for investment transaction with Santander Securities, Inc. in the amt of $9,978,586.53, etc. as stated herein. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/18/2002)
03/18/2002	8172	INVOICE #3/02 for professional services during the month of February 2002 in the amt of $32,962.00 by Curnyn Consulting, Ltd. (ni) (Entered: 03/18/2002)
03/18/2002	8173	ORDER granting dkt #8172. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/18/2002)
03/19/2002	8174	CHECK # 2524075 in the amount of $ 9,978,586.53 payable to Santander Securities issued (ni) (Entered: 03/19/2002)
03/19/2002	8175	CHECK # 2524069 in the amount of $ 35,680.00 payable to Curnyn Consulting issued (ni) (Entered: 03/19/2002)
03/19/2002	8176	CHECK # 2524081 in the amount of $ 32,681.00 payable to Curnyn Consulting, Ltd. issued (ni) (Entered: 03/20/2002)
03/20/2002	8177	ORDER noting dkt #8170. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/20/2002)
03/20/2002	8178	ORDER granting dkt #8169. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/20/2002)
03/20/2002	8179	MOTION submitting Invoice #25 from Nancy I. Boneta Lopez for consulting services for the months from August, 2001 thru February, 2002 in the amt of $33,600.00 w/attach. (ni) (Entered: 03/21/2002)

03/22/2002	8180	MOTION and memorandum of law regarding confidentiality of the Adkins & Co. Report, w/attach, by govt defts, except the Dept of Health and its Secretary. (ni) (Entered: 03/25/2002)
03/26/2002	8181	REPORT. S/C held ON 2/20/02. Defts are grtd 20 days to ans. the mot to compel. The hearing on pltfs' req. for prospective relief anent FRP and food services originally set for 4/8/02 is continued for 4/11/02 at 9:00 AM. Meeting will be held in June with the Secretary of the Dept of Correction and Rehab. to discuss the various proposals subm. req. monies from the fine fund. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/26/2002)
03/26/2002	8182	MINUTES of Setting: set Status Conference for 12:00 4/3/02 before Judge Juan M. Perez−Gimenez (Clerk) (ni) (Entered: 03/26/2002)
03/26/2002	8183	INVOICE #10078 for professional fees for February 2002 (payment #14) in the amt of $152,501.23, w/attach, by MGT of America, Inc. (ni) (Entered: 03/26/2002)
03/26/2002	8184	ORDER for payment of services to Vial del Corral & Co. in the amt of $2,300 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 04/02/2002)
03/26/2002	8186	ORDER for payment of services to Vila del Corral & Co. in the amt of $2,300 for the month of December 2001. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 04/02/2002)
03/27/2002	8187	CHECK # 2524094 in the amount of $ 2,300 payable to Vila del Corral & Co. issued (np) (Entered: 04/02/2002)
03/27/2002	8188	CHECK # 2524095 in the amount of $ 2,300 payable to Vila del Corral & Co. issued (np) (Entered: 04/02/2002)
03/27/2002	8189	MOTION IN COMPLIANCE with Paragraph 56 of the STIPULATION regarding custodial and sociopenal staffing for the month of Feb 2002 and req for leave to file in Spanish by Government Defendants. (np) (Entered: 04/02/2002)
03/27/2002	8190	FIFTY−FOURTH PROGRESS Report for the Rio Piedras Correctional Complex for the period of October−December 2001 by Government Defendants. (np) (Entered: 04/02/2002)
03/27/2002	8191	MOTION IN COMPLIANCE WITH Paragraph 56 of the STIPULATION regarding custodial and sociopenal staffing for the month of December 2001 and req for leave to file in Spanish by Government Defendants (np) (Entered: 04/02/2002)
03/27/2002	8192	MOTION IN COMPLIANCE WITH Paragraph 56 of the STIPULATION regarding custodial and sociopenal staffing for the month of January 2002 and req for leave to file in Spanish by Government Defendants (np) (Entered: 04/02/2002)
04/02/2002	8193	ORDER for payment of services of Nancy I. Boneta Lopez for the months of August−December 2001 and Jan−Feb 2002 in the amt of $33,600 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 04/02/2002)
04/02/2002	8194	ORDER for the payment of MGT of America in the amt of $152,501.23 for the month of Feb 2002 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 04/02/2002)
04/03/2002	8195	NOTICE of Attorney Appearance for All Plaintiffs by Lillian N. Miranda−Rodriguez (ni) (Entered: 04/04/2002)
04/04/2002	8196	ORDER noting dkts #8189, 8190, 8191 and 8192. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/04/2002)
04/04/2002	8197	ORDER referring dkt #8180 to Mag. Gelpi for his consideration and resolution. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/04/2002)
04/04/2002	8198	INVOICE # PAC−2001−4 in the amt of $337,036.70 for courses provided to inmates during 1/15/02 until 5/2/02, by PRODECEN, INC. (ni) (Entered: 04/04/2002)
04/04/2002	8199	ORDER approving dkt #8198 and for clerk to pay said invoice. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/04/2002)

04/04/2002	8200	MOTION req. copy of report of MGT of America, Inc., by all govt defts except the Dept of Health and its Secretary. (ni) (Entered: 04/05/2002)
04/04/2002	8201	REPORT on the use of fine funds for the trimester covering the months of January, February and March, 2002, w/attach, by the Hogar Catolico Santisima Trinidad. (ni) (Entered: 04/05/2002)
04/05/2002	8202	ORDER setting hearing and oral argument on defts' motion, dkt #8180. Pltfs are grtd until 4/23/02 to respond to said motion, etc. set General Calendar Call for 10:00 4/25/02 before Magistrate Judge Gustavo A. Gelpi (signed by Magistrate Judge Gustavo A. Gelpi) (ni) (Entered: 04/05/2002)
04/05/2002	8203	URGENT motion to consolidate hearings on FRP and Kitchens and hold the hearing on 7/8/02, by pltf class. (ni) (Entered: 04/05/2002)
04/05/2002		ENDORSED ORDER granting dkt #8203. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/05/2002)
04/08/2002	8204	CHECK # 2524163 in the amount of $ 33,600 payable to Nancy I. Boneta issued (ni) (Entered: 04/09/2002)
04/09/2002	8205	ORDER approving report of the Hogar Catolico Santisima Trinidad (dkt #8201) and authorizing advancement of fine funds in the amt of $27,500 for expenses incurred during the months of April, May and June, 2002. Further, the staff of HCST shall submit by the 7/5/02 an expense report detailing how the funds have been used, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/09/2002)
04/09/2002	8206	CHECK # 2524177 in the amount of $ 337,036.70 payable to PRODECEN, INC. issued (ni) (Entered: 04/11/2002)
04/12/2002	8207	CHECK # 2524181 in the amount of $ 27,500.00 payable to Hogar Santisima Trinidad issued (ni) (Entered: 04/17/2002)
04/17/2002	8208	ORDER noting and granting dkt #8092; noting dkt #8093 and noting dkt #8094. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/17/2002)
04/18/2002	8209	CHECK # 2524162 in the amount of $ 152,501.23 payable to MGT of America issued (ni) (Entered: 04/19/2002)
04/18/2002	8210	RESPONSE to defts' mot req. copy of report of MGT of America, by pltf class. (ni) (Entered: 04/22/2002)
04/22/2002	8211	INVOICE #10149 in the amt of $165,548.01 for professional fees for March 2002 (payment #15), w/attach, by MGT of America. (ni) (Entered: 04/23/2002)
04/23/2002	8212	RESPONSE to defts' motion and memo of law regarding confidentiality of the Adkins & Co. Report, by pltf class. (ni) (Entered: 04/24/2002)
04/24/2002	8213	LETTER notifying change of address, by Modeso Crisoptimo pro se in the Spanish language. (ni) (Entered: 05/03/2002)
04/25/2002	8214	Minute entry: Oral Arguments hearing held. Atty Sanchez Betances req. that the Exposure Analysis by Adkins & Co. filed in open court be sealed. Arguments heard and matter taken under advisement. (Magistrate Judge Gustavo A. Gelpi) (ni) (Entered: 05/03/2002)
04/25/2002	8215	EXPOSURE analysis by Adkins & Company, Inc. on the Rehabilitation of Annex 504 State Penitentiary, Rio Piedras, December 2000. (ni) (Entered: 05/03/2002)
05/03/2002	8216	ORDER for defts to provide copy of the Adkins Report to counsel for pltfs. Said copy shall be part of the record, etc. as stated herein. (signed by Magistrate Judge Gustavo A. Gelpi) (ni) (Entered: 05/03/2002)
05/07/2002	8217	DESIGNATION of Manuel Rodriguez Banch as alternate lead counsel for pltfs. (ni) (Entered: 05/08/2002)
05/07/2002	8218	MOTION req. court order prohibiting reprisals against witnesses, by pltf class. (ni) (Entered: 05/08/2002)

05/08/2002	8219	INVOICE # 5/02 in the amt of $37,024.00 for expenses during the month of April 2002, by Curnyn Consulting Ltd. (ni) (Entered: 05/09/2002)
05/09/2002	8220	ORDER granting dkt #8219 for the Clerk to issue check in the amt of $37,024.00 to Curnyn Consulting Ltd. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/09/2002)
05/09/2002	8221	INVOICE AO271200 in the amt of $349,246.00 for courses offered to students at the Correctional submitted by Sistema Universitario Ana G. Mendez. (ni) (Entered: 05/09/2002)
05/09/2002	8222	ORDER granting dkt #8221 for payment of invoice AO271200 in the amt of $349,246.00 for courses offered to students at the Correctional submitted by Sistema Universitario Ana G. Mendez. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/09/2002)
05/13/2002	8223	Report on expenses for the fiscal year 1998−1999, 1999−2000 y 2000−2001, w/attach, by Medical Cadre. (ni) (Entered: 05/13/2002)
05/13/2002	8224	ORDER noting dkt #8217. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/13/2002)
05/13/2002	8225	ORDER prohibiting reprisals against witnesses re: dkt #8218. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/13/2002)
05/15/2002	8226	Minute entry authorizing Mag. Gelpi to sign the orders for payment of invoices to MGT of America and Curnyn Consulting, Ltd. (Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/15/2002)
05/17/2002	8227	ORDER the Clerk of the Court is to issue check in the amt of $33,995 payable to Curnyn Consulting, Ltd. for the month of March 2002. (signed by Magistrate Judge Gustavo A. Gelpi for Judge Juan M. Perez Gimenez) (np) (Entered: 05/17/2002)
05/17/2002	8228	ORDER approving #8211 the Clerk of the Court to issue check in the amt of $165,548.01 payable to MGT of America for March 2002 (signed by Magistrate Judge Gustavo A. Gelpi) (np) (Entered: 05/17/2002)
05/17/2002	8226	INVOICE #4/02 from Curnyn Consulting for prof. services during the month of March, 2002 in the amt of $33,995.00. (ni) (Entered: 05/21/2002)
05/22/2002	8229	CHECK # 2548607 in the amount of $ 349,246.00 payable to Sistema Universitario issued (ni) (Entered: 05/30/2002)
05/23/2002	8230	CHECK # 2548614 in the amount of $ 37,024.00 payable to Curnyn Consulting issued (ni) (Entered: 05/30/2002)
05/23/2002	8231	CHECK # 2548615 in the amount of $ 33,995.00 payable to Curnyn Consulting issued (ni) (Entered: 05/30/2002)
05/28/2002	8232	MOTION to compel production of documents w/attach, by pltf class. (ni) (Entered: 05/30/2002)
05/31/2002	8233	MOTION submitting quarterly accounting reports for the Ponce Pilot Project covering the period of March 31, 2001 and for leave to file documents in the Spanish language, by govt defts w/attach. (ni) (Entered: 06/03/2002)
06/06/2002	8234	INVOICE #10238 for professional fees for April 2002 in the amount of $145,247.89, w/attach, by MGT of America. (ni) (Entered: 06/10/2002)
06/10/2002	8235	MOTION to set aside order of 5/9/02, by govt defts except the Dept of Health and its Secretary. (ni) (Entered: 06/12/2002)
06/10/2002	8236	MOTION to set aside order consolidating hearings, by govt defts except the Dept of Health and its Secretary. (ni) (Entered: 06/12/2002)
06/12/2002		ENDORSED ORDER granting dkt #8233. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/12/2002)
06/12/2002	8237	ORDER approving dkt #8234. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/12/2002)

06/14/2002	8238	INVOICE #16212 filed on 5/23/02 in the amt of $2,300.00 for professional services rendered during the month of April 2002 covering transactions for the month of March 2002, by Vila del Corral. (ni) Modified on 06/14/2002 (Entered: 06/14/2002)
06/14/2002	8239	ORDER granting dkt #8238. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/14/2002)
06/14/2002	8240	INVOICE #16029 filed on 4/23/02 in the amt of $2,300.00 for professional services rendered during the month of March 2002 covering transactions for the month of February 2002, by Vila del Corral. (ni) Modified on 06/14/2002 (Entered: 06/14/2002)
06/14/2002	8241	ORDER granting dkt #8240. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/14/2002)
06/14/2002	8242	OPPOSITION to deft's motion to set aside order of 5/9/02, by pltf class. (ni) (Entered: 06/17/2002)
06/14/2002	8243	OPPOSITION to deft's motion to set aside order consolidating hearing, by pltf class. (ni) (Entered: 06/17/2002)
06/14/2002	8244	DESIGNATION of atty Manuel A. Rodriguez Banchs as alternate lead counsel for pltfs during absence of atty Carlos Garcia Gutierrez from 6/14 thru 6/18/02. (ni) (Entered: 06/17/2002)
06/17/2002	8245	ORDER granting dkt #8232. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/17/2002)
06/17/2002	8246	ORDER denying dkt #8235. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/17/2002)
06/17/2002	8247	INVOICE #6/02 for professional services incurred during the month of May, 2002 in the amt of $33,044.00, by Curnyn Consulting, Ltd. (ni) (Entered: 06/17/2002)
06/17/2002	8248	ORDER approving dkt #8247. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/17/2002)
06/18/2002	8249	CHECK # 2548608 in the amount of $ 165,548.01 payable to MGT of America issued (ni) (Entered: 06/18/2002)
06/18/2002	8250	CHECK # 2548695 in the amount of $ 2,300 payable to Vila del Corral issued (ni) (Entered: 06/19/2002)
06/18/2002	8251	CHECK # 2548696 in the amount of $ 2,300.00 payable to Vila del Corral issued (ni) (Entered: 06/19/2002)
06/18/2002		Reply to opp to mot to set aside order consolidating hearing tendered, by govt defendants except the Dept of Health and its Secretary (ni) (Entered: 06/19/2002)
06/19/2002	8252	ORDER noting dkt #8244. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/19/2002)
06/19/2002	8253	ORDER granting dkt #8243. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/19/2002)
06/19/2002	8254	ORDER granting dkt #8242. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/19/2002)
06/20/2002	8256	MOTION to strike reply to opp to mot to set aside order consolidating hearing, by pltf class. (ni) (Entered: 06/24/2002)
06/24/2002	8255	MOTION req. reconsideration of order garding payment to Curnyn Consulting, Ltd, by equitable defts. (ni) (Entered: 06/24/2002)
06/24/2002	8257	CHECK # 2548712 in the amount of $ 33,044.00 payable to Curnyn Cosulting, Ltd. issued (ni) (Entered: 06/25/2002)
06/25/2002	8258	INVOICE #16479 in the amt of $2,300 for professional services rendered during the month of May 2002 covering transactions for the month of April 2002, by Vila del Corral. (ni) (Entered: 06/25/2002)

06/26/2002	8259	CHECK # 2548737 in the amount of $ 4,035,000.00 payable to Santander Securities issued (ni) (Entered: 06/28/2002)
06/28/2002	8260	ORDER granting dkt #8258. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/28/2002)
06/28/2002	8261	ORDER granting dkt #8256. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/28/2002)
06/28/2002	8262	CHECK # 2548693 in the amount of $ 145,247.89 payable to MGT of America issued (ni) (Entered: 07/01/2002)
07/01/2002	8263	ORDER re: dkt #8255: denying req. to set aside the order entered at dkt #8248 regarding payment to Curnyn for services rendered during May 2002; Curnyn Consulting shall notify its stmt of services for the month of May 2002 to the parties; and for defts to submit within 10 days any motion related to said services with the court. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 07/01/2002)
07/01/2002	8264	MOTION to request an order for disbursement of funds in the amt of $2,517,939.58 to finance the Civil Action and Education Corporation's operations during its fiscal year 2002−2003, by its President. (ni) (Entered: 07/02/2002)
07/01/2002	8265	MOTION for writ of habeas corpus ad testificandum, by pltf class. (ni) (Entered: 07/02/2002)
07/02/2002	8266	CHECK # 2548752 in the amount of $ 2,300.00 payable to Vila del Corral issued (ni) (Entered: 07/03/2002)
07/02/2002	8267	MOTION submitting FRP quarterly report of December 2001, w/attach, by Secretary of the Dept. of Corrections and Rehab. and Adm. of Corrections of Commonwealth of PR. (ni) (Entered: 07/03/2002)
07/03/2002	8268	Report on the use of fine funds by the Hogar Catolico Santisima Trinidad for the trimester covering the mos. of April, May and June 2002 by Hogar Catolico w/attach. (re) (Entered: 07/08/2002)
07/09/2002	8269	ORDER granting docket 8264 (signed by Judge Juan M. Perez−Gimenez) (yr) (Entered: 07/09/2002)
07/09/2002	8270	Minute entry: Hearing called on the FRP and the conditions of the kitchens (dkts #7956, 7969, 2109, 8111, 8137). Parties req. a week to cont. conversations to resolve issues. Parties grtd until 7/16/02 to reach agreement. Court Reporter: B. Vazquetelles (Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/28/2002)
07/09/2002	8271	CHECK # 2548804 in the amount of $ 2,517,939.58 payable to Civil Action and Education Corporation issued. (ni) (Entered: 08/28/2002)
07/09/2002	8269	ORDER for clerk to issue check in the amt of $2,517,939.58 payable to Civil Action and Education Corporation. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/28/2002)
07/10/2002	8271	ORDER granting dkt #8265. (signed by Judge Juan M. Perez−Gimenez) (ni) Modified on 08/28/2002 (Entered: 08/28/2002)
07/15/2002	8271	COMPLIANCE PLAN, by parties. (ni) (Entered: 08/28/2002)
07/15/2002	8271	ORDER approving report of the Hogar Catolico Santisima Trinidad and authorizing advancement of fine funds. Clerk shall issue check in the amt of $27,500.00 as an advancement for expenses to be incurred during the month of July, August and September, 2002, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/28/2002)
07/15/2002	8271	CHECK # 2548822 in the amount of $ 27,500.00 payable to Hogar Catolico Santisima Trinidad issued (ni) (Entered: 08/28/2002)
07/17/2002	8272	Minute entry: Further hearing held on FRP and kitchen conditions. The court will visit two institutions on 7/19/02, etc. as stated herein Court Reporter: Vazquetelles (Clerk) (yr) (Entered: 07/17/2002)

07/24/2002	8273	INVOICE #10359 in the amount of $155,240.06 for professional fees for May 2002, by MGT of America. (ni) (Entered: 07/26/2002)
07/30/2002	8274	ORDER mooting dkt #8133. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 07/30/2002)
07/30/2002	8275	ORDER granting dkt #8157. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 07/30/2002)
07/30/2002	8276	ORDER approving dkt #8273. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 07/30/2002)
07/30/2002	8277	Printed OPINION from USCCA dated 7/15/02 re: [7999−1] appeal by Johnny Rullan dismissing the appeal. (ni) (Entered: 07/31/2002)
07/31/2002		ENDORSED ORDER mooting [8236−1] motion to set aside order consolidating hearings. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 07/31/2002)
08/05/2002	8278	MOTION to submit joint draft order on the compliance plan, w/attach, by parties. (ni) (Entered: 08/07/2002)
08/06/2002	8279	DESIGNATION of atty Manuel A. Rodriguez Bachs as alternate lead counsel from 8/6/02 thru 8/11/02 , by pltfs' counsel Carlos Garcia Gutierrez. (ni) (Entered: 08/07/2002)
08/12/2002	8280	CHECK # 2548892 in the amount of $ 155,240.06 payable to MGT of America issued (ni) (Entered: 08/15/2002)
08/12/2002	8281	ORDER noting dkt #8279. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/15/2002)
08/12/2002	8282	INVOICE #10466 for professional fees for June 2002 in the amount of $148,454.42, by MGT of America. (ni) (Entered: 08/15/2002)
08/21/2002	8283	ORDER approving compliance plan re: dkt #8278; amending order (dkt #5429), dismissing as moot dkts #7956, 7969, 8109, 8110, 8111, 8114 and 8133, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2002)
08/26/2002	8284	INVOICE #10536 for professional fees for July 2002 in the amt of $149,981.41, by MGT of America, w/attach. (ni) (Entered: 08/27/2002)
08/26/2002	8285	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of August 2001 and req. for leave to file in Spanish, w/attach, by govt defts. (ni) (Entered: 08/28/2002)
09/10/2002	8286	INVOICE #16702 for services rendered during July 2002 and covering transactions for June 2002 by RSM ROC & Co. (pka Vila del Corral) in the amt of $2,300.00 (ct) Modified on 09/11/2002 (Entered: 09/11/2002)
09/10/2002	8287	ORDER FOR PAYMENT OF SERVICES TO RSM ROC & CO. granting [8286−1] INVOICE #16702 for services rendered during July 2002 and covering transactions for June 2002 by RSM ROC & Co. (pka Vila del Corral) in the amount of $2,300.00 (signed by Judge Juan M. Perez−Gimenez) (ct) Modified on 09/11/2002 (Entered: 09/11/2002)
09/10/2002	8288	INVOICE #16587 for services rendered during June 2002 and covering transactions for May 2002 by RSM ROC & Co. (pka Vila del Corral) in the amt of $2,300.00 (ct) Modified on 09/11/2002 (Entered: 09/11/2002)
09/10/2002	8289	ORDER granting dkt # 8288 INVOICE #16587 for services rendered during June 2002 and covering transactions for May 2002 by RSM ROC & Co. (pka Vila del Corral) in the amt of $2,300.00 (signed by Judge Juan M. Perez−Gimenez) (ct) Modified on 09/11/2002 (Entered: 09/11/2002)
09/11/2002	8290	INVOICE #7/02 for professional services rendered on June 2002 by Curnyn Consulting in the amt of $30,400.00 (ct) Modified on 09/11/2002 (Entered: 09/11/2002)
09/11/2002	8291	INVOICE #8/02 for professional services rendered on July 2002 by Curnyn Consulting in the amount of $18,928.00 (ct) (Entered: 09/11/2002)

09/11/2002	8292	LETTER by Manuel Quilichini, Esq. stating that dkt #8290 (Curnyn's invoice #7/02) is incorrect and that the total amount for that month is $19,828.00 (ct) (Entered: 09/11/2002)
09/11/2002	8293	ORDER granting dkts #8090, 8091 and 8092 in the amount of $50,228.00, etc. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 09/11/2002)
09/11/2002	8294	ORDER granting dkt #8284 (MGT's invoice #10536) (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 09/11/2002)
09/11/2002	8295	ORDER granting #8282 (MGT's invoice #10466) (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 09/11/2002)
09/11/2002	8296	ORDER denying #8200, etc. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 09/11/2002)
09/12/2002		ENDORSED ORDER on dkt. #8210, Noted. (signed by Judge Juan M. Perez−Gimenez) (re) (Entered: 09/12/2002)
09/12/2002	8297	ORDER re: mot. in compliance w/paragraph 56 of the Stipulation regarding custodial and sociopenal staffing for the month of August 2001 and req. for leave to file in Spanish (dkt. #8285), noted. (signed by Judge Juan M. Perez−Gimenez) (re) (Entered: 09/12/2002)
09/12/2002	8298	CHECK # 2549040 in the amount of $ 2,300.00 payable to R S M Roc & Co. issued (sr) (Entered: 09/13/2002)
09/12/2002	8299	CHECK # 2549039 in the amount of $ 2,300.00 payable to R S M Roc & Co. issued (sr) (Entered: 09/13/2002)
09/13/2002	8300	ORDER for investment transactions with Santander Securities in the total amount of $2,067,850.47 to be paid from check drawn from acct #501−00001−7 at Banco Santander of P.R. The semi−annual interest payments of $45,062.50 shall be paid to the Clerk by wire transfer each February 15th and August 15th beginning on 2/15/03 and ending on 8/15/12. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 09/18/2002)
09/13/2002	8301	CHECK # 2549045 in the amount of $ 50,228.00 payable to Curnyn Consulting Ltd. issued (ni) (Entered: 09/18/2002)
09/16/2002	8302	CHECK # 2559064 in the amount of $ 2,067,850.47 payable to Santander Securities issued (ni) (Entered: 09/18/2002)
09/16/2002	8303	MOTION suggesting GPR conferences with court, by Commonwealth defendants. (ni) (Entered: 09/18/2002)
09/23/2002	8304	CHECK # 2549046 in the amount of $ 148,454.42 payable to MGT of AMERICA issued (ni) (Entered: 09/23/2002)
09/23/2002	8305	CHECK # 2549047 in the amount of $ 149,981.41 payable to MGT of AMERICA issued (ni) (Entered: 09/23/2002)
09/25/2002	8306	MOTION in compliance with paragraph 43 of the stipulation regarding custodial and sociopenal staffing and for leave to file in Spanish, by govt defts. (ni) (Entered: 09/27/2002)
09/25/2002	8307	MOTION in compliance with paragraph 43 regarding custodial and sociopenal staffing and for leave to file in Spanish, w/attach, by govt defts. (ni) (Entered: 09/27/2002)
10/01/2002	8308	JUDGMENT OF USCA (certified copy), issued as informal mandate, Re: [0−0] supplemental appeal, [0−0] supplemental appeal, [0−0] number appeal, [0−0] recommendations appeal, [7999−1] appeal, [0−0] fee appeal dismissing the appeal for want of appellate jurisdiction. (ni) (Entered: 10/02/2002)
10/01/2002		Record on Appeal returned from U.S. Court of Appeals: [7999−1] appeal by Johnny Rullan (ni) (Entered: 10/02/2002)
10/01/2002	8309	INVOICE #10557 in the amount of $148,085.48 for professional fees for August 2002, by MGT of America. (ni) (Entered: 10/02/2002)

10/02/2002	8310	MOTION requesting funding pursuant to court order in the sum of $908,813.50, by deft Secretary of Health. (ni) (Entered: 10/03/2002)
10/03/2002	8311	INFORMATIVE motion req. an order to the Adm. of Corrections to reinstate the pltf in the general prison population, w/attach, by pltf Santiago Robles Santiago. (ni) (Entered: 10/04/2002)
10/07/2002	8312	FIRST motion in compliance with order approving compliance plan, w/attachments, by govt defts except the Secretary and the Dept of Health. (ni) (Entered: 10/08/2002)
10/07/2002	8313	MOTION requesting the use of fine funds, w/attachments, by all govt defts, except the Secretary and the Dept of Health. (ni) (Entered: 10/08/2002)
10/08/2002	8314	Report re: use of find funds by the Hogar Catolica Santisima Trinidad for the trimester covering the months of July, August, and September, 2002 w/attach. (ni) (Entered: 10/09/2002)
10/21/2002		ENDORSED ORDER noting dkt #8267 (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/21/2002)
10/21/2002	8315	SECOND motion in compliance with order approving compliance plan, by all govt defts except the Secretary and the Dept of Health w/attachments. (ni) (Entered: 10/22/2002)
10/22/2002		ENDORSED ORDER noting dkt #8306. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/22/2002)
10/22/2002		ENDORSED ORDER granting dkt #8307. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/22/2002)
10/22/2002	8316	ORDER approving 8309 for payment in the amt of $148,085.48 payable to MGT of America. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/22/2002)
10/22/2002	8317	ORDER approving 8314 report of the Hogar Catolico Santisima Trinidad. The Clerk shall issue a check in the amt of $30,000 as an advancement for the expenses incurred during the months of October, November and December, 2002, etc. as stated herein. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/22/2002)
10/23/2002	8318	CHECK # 2552937 in the amount of $ 30,000 payable to Hogar Catolico Santisima Trinidad issued (ni) (Entered: 10/24/2002)
10/24/2002	8319	INVOICE #9/02 for the months of August and September, 2002 in the amt of $63,525.00 w/attachments, by Curnyn Consulting. (ni) (Entered: 10/24/2002)
10/24/2002	8320	ORDER approving #8319. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/24/2002)
10/24/2002	8324	NOTICE of Attorney Appearance for Plaintiffs class by Rafael E. Rodriguez−Rivera (ni) (Entered: 10/29/2002)
10/24/2002	8325	OPPOSITION to mot req. the use of find funds, by pltf class. (ni) (Entered: 10/29/2002)
10/25/2002	8322	ORDER re: 8321 MGT's detailed assessment reports of AOC's Infrastructure and Mgmt. MGT is hereby released as the Technical Advisor. Clerk is to file the originals of the reports. MGT is to provide copies to the parties. The parties are given 30 days to file any joint obj., etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/28/2002)
10/28/2002	8321	REPORT from MGT of America re: Assessment of Administration of Corrections Inmate Management. 5 volumes dated March, June, July and (2) for September, 2002. (ni) (Entered: 10/28/2002)
10/28/2002	8323	INVOICE #10707 in the amt of $2,031.16 for expenses incurred in the month of September 2002, w/attach, by MGT of America. (ni) (Entered: 10/28/2002)
10/29/2002	8326	INVOICE #16995 in the amt of $2,300.00 for professional services rendered during the month of August and September, 2002, by RSM ROC & Co. (cm) (Entered: 10/29/2002)

10/29/2002	8327	ORDER approving dkt #8326. Clerk shall issue check in the amt of $2,300.00 to RSM ROC & Co. formerly doing business as Vila del Corral. (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 10/29/2002)
10/29/2002	8328	INVOICE #16996 in the amt of $2,300.00 for professional services rendered during the month of September, 2002, by RSM ROC & Co. (cm) (Entered: 10/29/2002)
10/29/2002	8329	ORDER approving dkt #8328 for Clerk to issue check in the amt of $2,300 to RSM ROC & Co. (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 10/29/2002)
10/30/2002	8330	ORDER approving dkt #8323 for payment of check in the amt of $2,031.16 payable to MGT of America for expenses incurred in September, 2002. (signed by Juan M. Perez−Gimenez) (ni) (Entered: 10/30/2002)
10/30/2002	8331	CHECK # 2552964 in the amount of $ 63,525.00 payable to Curning Consulting Ltd. issued (ni) (Entered: 10/31/2002)
11/01/2002	8332	CHECK # 2552972 in the amount of $ 2,300 payable to RSM ROC & Co. issued (ni) (Entered: 11/04/2002)
11/01/2002	8333	CHECK # 2552973 in the amount of $ 2,300.00 payable to RSM ROC & Co. issued (ni) (Entered: 11/04/2002)
11/04/2002	8334	THIRD MOTION in compliance with order approving compliance plan, w/attach, by all govt defts except the Secretary and the Dept of Health. (ni) (Entered: 11/06/2002)
11/06/2002	8335	INVOICE # PAC−2002−1 dated 9/23/02 in the amt of $360,740.38 for the courses provided to members of the pltfs' class, by Prodecen, Inc. (ni) (Entered: 11/06/2002)
11/06/2002	8336	ORDER approving dkt #8335. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 11/06/2002)
11/07/2002	8337	MOTION submitting invoice #32 for consulting services provided during the months of March thru July and September, 2002, w/attach, by equitable defts. (ni) (Entered: 11/12/2002)
11/12/2002	8338	CHECK # 2552960 dated 10/28/02 in the amount of $ 148,085.48 payable to MGT of America issued (ni) (Entered: 11/13/2002)
11/12/2002	8339	CHECK # 2553010 in the amount of $ 2,031.16 payable to MGT of America issued (ni) (Entered: 11/14/2002)
11/13/2002	8340	RESPONSE to pltfs' opp. to deft's motion requesting the use of fine funds, by all govt defts except the Secretary of Health and the Department of Health. (ni) (Entered: 11/14/2002)
11/13/2002	8341	CHECK # 2553046 in the amount of $ 360,740.38 payable to Prodesen, Inc. issued (ni) (Entered: 11/14/2002)
11/18/2002	8342	FOURTH motion in compliance with order approving compliance plan and amended request for the use of fine funds, w/attachments, by all govt defts, except the Secretary and the Dept of Health (ni) (Entered: 11/20/2002)
11/20/2002	8343	ORDER approving dkt #8337 and directing the clerk to issue a check in the amt of $9,900 from the fine funds under the court's control to Nancy I. Boneta Lopez. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 11/20/2002)
11/27/2002	8344	INVOICE #10/02 for services for the month of October, 2002 in the amt of $31,831.00, by Curnyn Consulting. (ni) (Entered: 11/27/2002)
11/27/2002	8345	ORDER approving dkt #8344. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 11/27/2002)
11/27/2002	8346	CHECK # 2553082 in the amount of $ 9,900.00 payable to Nancy I. Boneta issued (cm) (Entered: 12/03/2002)
12/03/2002	8347	MOTION in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of October, 2002 and req. for leave to file in Spanish language, by govt defts. (ni) (Entered: 12/04/2002)

12/03/2002	8348	MOTION in compliance with Court Order of 12/17/92, submitting 57th progress report for the Rio Piedras Corr. Complex for the period 4/16 to 6/15/02, by govt defts. (ni) (Entered: 12/04/2002)
12/03/2002	8349	MOTION in compliance with order dated 8/18/92 reg. the submission of quarterly accounting reports for the Ponce Pilot Project and for leave to file documents in Spanish language, covering the period of September 2002, by govt defts. (ni) Modified on 02/27/2003 (Entered: 12/04/2002)
12/04/2002	8350	Joint Informative Motion in compliance with order re: MGT Report. (ni) (Entered: 12/05/2002)
12/05/2002	8351	INVOICE # 17129 in the amt of $2,300 for professional services rendered during the month of October 2002 covering the month of September, 2002, by RSM ROC & Co. (ni) (Entered: 12/05/2002)
12/05/2002	8352	CHECK # 2553151 in the amount of $ 31,831.00 payable to Curnyn Consulting, LTD. issued (ni) (Entered: 12/11/2002)
12/06/2002	8353	MOTION to inform change of address of the law firm Ramirez Lavandero & Associates, by co−deft Rafael Hernandez Colon in his personal capacity. (ni) (Entered: 12/11/2002)
12/11/2002		ENDORSED ORDER noting dkt [8347−1] (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/11/2002)
12/11/2002		ENDORSED ORDER noting dkt [8348−1] (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/11/2002)
12/11/2002		ENDORSED ORDER noting dkt [8349−1] (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/11/2002)
12/11/2002		ENDORSED ORDER noting dkt [8350−1] (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/11/2002)
12/11/2002		ENDORSED ORDER re: dkt #8342 for pltf to file w/in 30 days a motion advising their position in regards to paragraph 5 of this motion. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/11/2002)
12/11/2002	8354	ORDER approving [8351−1] for payment of invoice #17129 in the amt of $2,300 payable to RSM ROC & Co. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/11/2002)
12/11/2002	8355	ORDER for investment transaction with Santander Securities Inc. in amount of $27,651,848.79, etc. as stated herein. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/11/2002)
12/16/2002	8356	CHECK # 2553196 in the amount of $ 2,300.00 payable to RSM Roc & Co. issued at USDC on 12/16/02 (cm) (Entered: 12/18/2002)
12/18/2002	8357	EXTERNAL AUDIT Report of the Civil Action and Education Corporation for fiscal year 7/1/01 to 6/30/02. (np) (Entered: 12/20/2002)
12/19/2002	8358	INVOICE of Nancy I. Boneta Lopez for the month of Oct 2002 in the amt of $7,500. (np) (Entered: 12/20/2002)
12/20/2002	8359	ORDER the Clerk of the Court to issue check to Curnyn Consulting, Ltd. in the amt of $42,561 for the month of Nov. 2002. (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 12/20/2002)
12/27/2002	8360	MOTION by the Government Defendants for Leave to File in Spanish the attachments to motion in compliance with paragraph 56 of the stipulation regarding custodial and sociopenal staffing for the month of November 2002 (cm) (Entered: 12/30/2002)
12/27/2002	8360	MOTION in compliance with paragraph 56 of the stipulation reg. custodial and sociopenal staffing for the month of November 2002, by govt defts. (ni) (Entered: 02/10/2003)

12/30/2002	8361	CHECK # 2553255 in the amount of $ 42,561.00 payable to Curning Consulting, LTD issued (cm) (Entered: 12/31/2002)
01/07/2003	8362	Informative Motion notifying FMO Director is engineer Jimmy Grullon, by all govt defts except the Secretary and the Dept of Health. (ni) (Entered: 01/08/2003)
01/09/2003	8363	INVOICE #1/03 dated 1/1/03 for professional services rendered in the amt of $37,293.00, by Curnyn Consulting Services (ni) (Entered: 01/09/2003)
01/09/2003	8364	ORDER approving dkt #8363 for payment of invoice #1/03 to Curnyn Consulting in the amt of $37,293.00. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/09/2003)
01/09/2003	8365	INVOICE #17373 for professional services rendered during the month of November, 2002 covering the month of October, 2002 in the amt of $2,300.00, by RSM ROC & Co. (ni) (Entered: 01/10/2003)
01/10/2003	8366	OPPOSITION to defts' Sundry req. for fine funds, by pltf class. (ni) (Entered: 01/13/2003)
01/15/2003	8367	CHECK # 2553306 in the amount of $ 37,293.00 payable to Curnyn Consulting, Ltd. issued (ni) Modified on 02/27/2003 (Entered: 01/22/2003)
01/27/2003	8368	MOTION requesting approval of contract and funds, w/attach, by all govt defts except the Dept of Health and its Secretary. (ni) (Entered: 01/30/2003)
01/27/2003	8369	MOTION concurring in the result of the motion requesting approval of contact and funds, by pltf class. (ni) (Entered: 01/30/2003)
01/30/2003	8370	COPY OF JUDGMENT in Civil 99−1195 dismissing the case. Cases are no longer consolidated. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/30/2003)
01/30/2003	8371	COPY OF JUDGMENT in Civil 99−2323 dismissing the case. Cases no longer consolidated. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/30/2003)
01/31/2003	8372	LETTER/ MOTION re: violation of civil rights, by Daniel Dingui Ayalai pro se in the Spanish language. (ni) (Entered: 02/04/2003)
02/04/2003	8373	ORDER approving dkt #8365 for payment of invoice #17373 in the amt of $2,300 to RSM ROC & Co. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/04/2003)
02/04/2003	8374	ORDER for investment transactions with Santander Securities, Inc. in the total amount of $12,135,577.04. This amount will be paid from the proceeds on the sale of $12,450,080.59. The remaining balance on the proceeds of sale of $314,503.55 will be paid by Santander to the Clerk of Court, by wire transfer on 1/16/03, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/04/2003)
02/04/2003	8375	INVOICE #17410 in the amt of $2,300.00 for professional services rendered during the month of December 2002, covering the month of November 2002, by RSM ROC. (ni) (Entered: 02/04/2003)
02/06/2003		ENDORSED ORDER granting dkt #8358 (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/06/2003)
02/06/2003	8376	ORDER approving the Correctional Health Services Corp. budget for 2003 natural year and transfer of operational budget funds for the first trimester of the year 2003 in the amount of $1,679,996, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/06/2003)
02/06/2003	8377	ORDER for payment of services to RSM ROC & Co. in the amt of $2,300 covering services provided in December 2002 in relation to the acct month of November 2002. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/06/2003)
02/06/2003	8378	Report re: use of funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of October, November, and December 2002. (ni) (Entered: 02/06/2003)
02/06/2003	8379	CHECK # 2553432 in the amount of $ 2,300 payable to RSM ROC & Co. issued (ni) (Entered: 02/10/2003)

02/10/2003		ENDORSED ORDER noting dkt #8360A. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/10/2003)
02/10/2003	8380	ORDER approving report [dkt #6283] of the Hogar Catolico Santisima Trinidad and authorizing advancement of fine funds in the amt of $30,000, etc. as stated herein. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/10/2003)
02/10/2003	8381	Informative Motion re: change of address of atty Marcos A. Ramirez Lavandero. (ni) (Entered: 02/11/2003)
02/11/2003	8383	CHECK # 2553517 in the amount of $ 30,000.00 payable to Hogar Santisima Trinidad issued by USDC/PR (cm) (Entered: 02/14/2003)
02/12/2003	8382	ORDER to finance from fine funds the AOC's project for the implementation of the MGT Report. Defts will present to the court all vouchers submitted by MGT of America to the Adm. of Corrections for consulting services. The court authorizes an expenditure of up to $13.5 million on this acct to be spent only w/in the next 4 years, etc. as stated herein. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 02/12/2003)
02/13/2003	8384	CHECK # 2553536 in the amount of $ 2,300 payable to RSM ROC & Co. issued (ni) (Entered: 02/19/2003)
03/03/2003	8385	Informative Motion by atty Marcos Ramirez Lavander on behalf of co−deft Rafael Hernandez Colon re: new telephone number. (ni) (Entered: 03/04/2003)
03/05/2003	8386	INVOICE #2/03 dated 2/4/03 for professional services rendered and personal expenses in the amt of $47,489.00, by Curnyn Consulting, Ltd. (ni) (Entered: 03/06/2003)
03/05/2003	8387	ORDER approving dkt #8386. Clerk is to issue a check to Curnyn Consulting, Ltd in the amt of $47,489. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/06/2003)
03/06/2003	8388	CHECK # 2843337 in the amount of $ 7,500.00 payable to Nancy I. Boneta issued (ni) (Entered: 03/07/2003)
03/07/2003	8389	INVOICE #3/03 dated 3/4/03 for professional services rendered and personal expenses in the amount of $37,373.00, by Curnyn Consulting, Ltd. (ni) (Entered: 03/07/2003)
03/12/2003	8390	INVOICE #17538 for professional services rendered during the month of January 2003, covering the month of December 2002 in the amt of $2,300.00, by RSM ROC & Co. (ni) (Entered: 03/12/2003)
03/12/2003	8391	CHECK # 2843364 in the amount of $ 47,489.00 payable to Curning Consulting, Ltd. issued (ni) (Entered: 03/13/2003)
03/18/2003	8392	Statement from the Correctional Health Services Corp for the transfer of $398,435 to pay for the services rendered by Rosser Int'l. (ni) (Entered: 03/18/2003)
03/18/2003	8393	ORDER granting dkt #8392 (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/18/2003)
03/21/2003	8394	CHECK # 2843405 in the amount of $ 398,434.00 payable to Correctional Health Services issued (ni) (Entered: 03/24/2003)
03/25/2003	8395	INVOICE for professional fees for consulting services for January 2003 in the amt of $295,595.26 w/attach, by MGT of America. (ni) (Entered: 03/27/2003)
03/31/2003	8396	ORDER approving dkt #8389. Clerk to issue check in the amt of $37,373.00 payable to Curnyn Consulting, Ltd. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 03/31/2003)
03/31/2003	8397	MOTION SUBMITTING exhibits from the Corrections Adm. in the Spanish language w/attachment (ni) (Entered: 04/01/2003)
04/01/2003	8398	ORDER approving dkt #8395. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/01/2003)

04/01/2003	8399	INVOICE #4/03 for professional services during the month of March, 2003 in the amt of $58,298.00, by Curnyn Consulting, Ltd. (ni) (Entered: 04/03/2003)
04/02/2003	8400	CHECK # 2843479 in the amount of $ 37,373.00 payable to Curnyn Consulting, Ltd. issued (ni) (Entered: 04/03/2003)
04/03/2003	8401	ORDER approving dkt #8399. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/03/2003)
04/03/2003	8402	Report by Hogar Catolico re: use of fine funds by the Hogar Catolica Santisima Trinidad for the trimester covering the months of January, February and March of 2003, w/attach. (yr) (Entered: 04/07/2003)
04/07/2003	8403	CHECK # 2843501 dated 4/4/03 in the amount of $ 58,298.00 payable to Curning Consulting, Ltd. issued (ni) (Entered: 04/16/2003)
04/09/2003	8404	REQUEST for extension of time to file response to defts' informative motion of 3/31/03, by pltf class. (ni) (Entered: 04/16/2003)
04/15/2003	8405	MOTION SUBMITTING invoice #39 in the amt of $1,700 for consulting services and req. for leave to file in Spanish, w/attachment (ni) (Entered: 04/16/2003)
04/22/2003		ENDORSED ORDER granting [8405−1] miscellaneous (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/22/2003)
04/22/2003	8406	ORDER approving [dkt #8402] report of the Hogar Catolico Santisima Trinidad and authorizing advancement of fine funds. Clerk shall issue check in the amt of $30,000 to HCST as an advancement for expenses incurred during the months of April, May and June, 2003, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/22/2003)
04/22/2003	8407	ORDER for investment transaction with Santander Securities, Inc. in the total amount of $6,373,499.32, etc. as stated herein. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/22/2003)
04/22/2003	8408	ORDER granting [dkt #8390] for payment of services to RSM ROC & Co. in the amt of $2,300.00 to pay Invoice #17538 to cover services provided in January 2003 in relation to the accounting month of December 2002. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/22/2003)
04/22/2003	8409	CHECK # 2843498 in the amount of $ 295,595.26 payable to MGT of America issued (ni) (Entered: 04/24/2003)
04/24/2003	8410	INVOICE #PAC−2002−03−02 dated 2/5/03 in the amt of $502,088.40 for the courses provided to members of the pltfs' class, by Prodecen, Inc. (ni) (Entered: 04/24/2003)
04/24/2003	8411	ORDER approving dkt #8410. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/24/2003)
04/28/2003	8412	CHECK # 2843545 in the amount of $ 30,000 payable to Hogar Catolica Santisima Trinidad issued (ni) (Entered: 04/30/2003)
04/28/2003	8413	CHECK # 2843551 in the amount of $ 502,088.40 payable to Prodecen, Inc. issued (ni) (Entered: 04/30/2003)
04/29/2003	8414	CHECK # 2843548 in the amount of $ 5,070.00 payable to Nancy I. Boneta Lopez issued (ni) (Entered: 04/30/2003)
04/30/2003		ENDORSED ORDER on dkt #8360 Noted. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 04/30/2003)
05/01/2003	8415	INVOICE #17742 in the amount of $2,300 for professional services rendered during the month of February 2003, by RSM ROC & Co. (ni) (Entered: 05/01/2003)
05/01/2003	8416	INVOICE #17853 in the amount of $2,300 for professional services rendered during the month of March 2003, by RSM ROC & Co. (ni) (Entered: 05/01/2003)
05/06/2003	8417	INVOICE #5/03 for professional services rendered during the month of April, 2003 in the amt of $37,617.00, by Curnyn Consulting. (ni) (Entered: 05/07/2003)

05/07/2003	8418	ORDER approving 8415 for payment of services to RSM ROC & Co. in the amt of $2,300. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/07/2003)
05/07/2003	8419	ORDER approving 8416 for payment of services to RSM ROC & Co. in the amt of $2,300. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/07/2003)
05/14/2003	8420	ORDER approving [#8417] directing the clerk to issue a check in the amt of $37,617.00 payable to Curnyn Consulting, Ltd. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/14/2003		ENDORSED ORDER mooting dkt #8303. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/14/2003		ENDORSED ORDER mooting dkt #8310. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/14/2003		ENDORSED ORDER noting dkt #8312. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/14/2003		ENDORSED ORDER mooting dkt #8313. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/14/2003		ENDORSED ORDER noting dkt #8315. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/14/2003		ENDORSED ORDER granting dkt #8324. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/14/2003		ENDORSED ORDER noting dkt #8325. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/14/2003		ENDORSED ORDER noting dkt #8334. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/14/2003		ENDORSED ORDER noting dkt #8340. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/14/2003		ENDORSED ORDER noting dkt #8340. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/14/2003		ENDORSED ORDER noting dkt #8342. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/14/2003		ENDORSED ORDER noting dkt #8362. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/14/2003		ENDORSED ORDER noting dkt #8366. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/14/2003		ENDORSED ORDER noting dkt #8397. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/14/2003		ENDORSED ORDER noting dkt #8404. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/14/2003)
05/16/2003	8421	CHECK # 2843659 in the amount of $ 37,617.00 payable to Curnyn Consulting Ltd. issued (ni) (Entered: 05/19/2003)
05/21/2003	8422	CHECK # 2843629 in the amount of $ 2,300 payable to RSM Roc & Co. issued (ni) (Entered: 05/22/2003)
05/21/2003	8423	CHECK # 2843630 in the amount of $ 2,300 payable to RSM Roc & Co. issued (ni) (Entered: 05/22/2003)
05/21/2003	8424	ORDER for the transfer of investments from Paine Webber of PR to Santander Securities, Inc. in the amt of $21,190,000 (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/22/2003)
05/27/2003	8425	Invoice #18075 in the amt of $2,300.00 for professional services rendered during the month of April 2003, by RSM ROC & Co. (cm) (Entered: 05/27/2003)

05/29/2003	8426	ORDER for investment transaction with Santander Securities in the amt of $22,381,684.19, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/30/2003)
05/29/2003	8427	ORDER for payment of services to RSM ROC & Co. in the amt of $2,300.00 covering April 2003 in relation to the accounting month of March 2003. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/30/2003)
05/29/2003	8428	ORDER for the transfer of investments to Paine Webber of PR in the face value of $21,928,000 (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 05/30/2003)
05/29/2003	8429	INVOICE #11131 in the amount of $293,413.63 for consultation fees for the month of February, 2003, by MGT of America. (ni) (Entered: 06/02/2003)
05/29/2003	8430	INVOICE #11188 in the amount of $311,432.86 for consultation fees for the month of March, 2003, by MGT of America. (ni) (Entered: 06/02/2003)
06/02/2003	8431	CHECK # 2843546 in the amount of $ 2,300 payable to RSM ROC & Co. issued (ni) (Entered: 06/03/2003)
06/02/2003	8432	CHECK # 2843705 in the amount of $ 2,300.00 payable to RSM ROC & Co. issued (ni) (Entered: 06/03/2003)
06/03/2003	8433	INVOICE #11256 for consulting services for the month of April in the amt of $308,976.66, by MGT of America. (ni) Modified on 08/13/2003 (Entered: 06/04/2003)
06/03/2003	8434	INVOICE # 6/03 in the amt of $35,582.00 for services rendered by Curnyn Consulting LTD for the month of May 2003. (ni) (Entered: 06/04/2003)
06/04/2003	8435	ORDER granting dkt #8434. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 06/04/2003)
06/06/2003	8436	ORDER approving dkt #8430 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/06/2003)
06/06/2003	8437	ORDER approving dkt #8429 (signed by Judge Juan M. Perez−Gimenez) (np) (Entered: 06/06/2003)
06/09/2003	8438	MINUTES of Setting: set Status Conference for 2:00 6/16/03 before Judge Juan M. Perez−Gimenez (Clerk) (ni) (Entered: 06/10/2003)
06/10/2003	8439	Proposal for Application of Funds for the year 2003−2004, w/attachments, by Hogar Santisima Trinidad. (ni) (Entered: 06/12/2003)
06/16/2003	8440	MINUTES of Setting: set Status Conference for 10:00 7/11/03 before Judge Juan M. Perez−Gimenez (Clerk) (ni) (Entered: 06/17/2003)
06/18/2003	8441	VOUCHER #11371 in the amount of $302,257.90 for professional fees covering the month of May 2003, by MGT of America. (ni) (Entered: 06/19/2003)
06/26/2003	8442	CHECK # 2843732 in the amount of $ 311,432.86 payable to MGT of America issued (ni) (Entered: 06/27/2003)
06/26/2003	8443	CHECK # 2843733 in the amount of $ 293,413.63 payable to MGT of America issued (ni) (Entered: 06/27/2003)
06/30/2003	8452	Invoice No. 18353 for professional services rendered during the month of May 2003, in the amt of $2,300.00 by RSM ROC & Company (cm) (Entered: 07/18/2003)
07/03/2003	8444	CHECK # 2843730 in the amount of $ 35,582.00 payable to Curnyn Consulting, LTD. issued (cm) (Entered: 07/08/2003)
07/07/2003	8445	Invoice PAC−2002−03−Verano in the amt of $19,779.24 by Prodecen, Inc. (cm) (Entered: 07/08/2003)
07/07/2003	8446	Motion submitting invoice for consulting services for the months of Feb, March, April, and May 2003 in the amt of $17,775.00; and req for leave to file in Spanish. (cm) Modified on 07/08/2003 (Entered: 07/08/2003)

07/08/2003	8447	Invoice #7/03 for professional services rendered during month of June 2003 in the amt of $34,627.00 by Curnyn Consulting, Ltd. (cm) Modified on 07/08/2003 (Entered: 07/08/2003)
07/09/2003	8448	Motion in Spanish language by Rev. Elvin de la Torre Negron, pro se. (cm) Modified on 07/11/2003 (Entered: 07/11/2003)
07/09/2003	8449	Motion req order to show cause why defts should not be held in contempt and req that ct payments to mgt be immediately suspended. (cm) (Entered: 07/11/2003)
07/10/2003	8450	Reports on the use of fine funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of April, May, and June 2003. (cm) Modified on 07/11/2003 (Entered: 07/11/2003)
07/14/2003	8451	ORDER for Sale of Investment instruments with Santander Securities, total proceeds of $6,095.00, on sale to be wired and deposited in A/C No.501−00001−7 at Bco Santander. (signed by Judge Juan M. Perez−Gimenez) (cm) Modified on 09/03/2003 (Entered: 07/15/2003)
07/15/2003	8453	Motion seeking clarification of 8/27/97 court order (dkt #6642), by Deft Hon John Rullan. (cm) (Entered: 07/18/2003)
07/16/2003	8454	Motion in Compliance w/paragraph 44 of the Stip regarding custodial and sociopenal staffing and for leave to file in spanish. (cm) (Entered: 07/18/2003)
07/17/2003	8455	Motion to req an order for disbursement of funds to finance the civil action and education corporation. (cm) (Entered: 07/22/2003)
07/23/2003	8456	Motion withdrawing motions by all Govt defts, except Secy and Dept of Health. (cm) (Entered: 07/24/2003)
07/23/2003	8460	INVOICE #18443 for professional services rendered during the month of June 2003 in the amt of $2,300.00 by RSM ROC & Co. (ni) (Entered: 07/28/2003)
07/24/2003	8458	ORDER for payment of services to RSM ROC & Co. for services provided in 5/03, Invoice #18353, granting [8452−1] remark (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 07/24/2003)
07/24/2003	8459	ORDER for payment to Curnyn Consulting. Ltd, in the amt of $34,627.00 for services as consultant to the Correctional Health Services Corp. granting [8447−1] remark (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 07/24/2003)
07/24/2003	8457	ORDER approving Report of the Hogar Catolico Santisima Trinidad. Clerk shall issue a check in the amt of $30,000,00 as an advancement for the expenses to be incurred during the months of July, August and September 2003. (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 09/03/2003)
07/29/2003	8461	ORDER approving the transfer of operational budget funds for the second trimester of the year 2003 to the Correctional Health Services Corp. in the amt of $1,039,443, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 07/29/2003)
07/30/2003	8462	CHECK # 2843989 in the amount of $ 2,300 payable to RSM ROC & Co. issued (ni) (Entered: 07/31/2003)
07/30/2003	8463	CHECK # 2843988 in the amount of $ 30,000 payable to Hogar Catolico Santisima Trinidad issued (ni) (Entered: 07/31/2003)
07/30/2003	8464	CHECK # 2843987 in the amount of $ 34,827.00 payable to Curnyn Consulting Ltd. issued (ni) (Entered: 07/31/2003)
08/11/2003	8465	INVOICE #8/03 in the amount of $36,324.00 for professional services rendered, by Curnyn Consulting, Ltd. w/attach. (ni) (Entered: 08/11/2003)
08/12/2003		ENDORSED ORDER on dkt #8456. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/12/2003)
08/12/2003	8466	ORDER approving dkt #8445 and req. clerk to pay said invoice. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/12/2003)

08/14/2003	8467	INVOICE #11461 in the amount of $323,530.93 for professional services rendered covering the month of June 2003, w/ attachments, by MGT of America. (ni) (Entered: 08/14/2003)
08/14/2003	8468	ORDER for payment of services to RSM ROC & Co. in the amount of $2,300 covering the month of June 2003 in relation to the accounting month of May 2003. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/19/2003)
08/19/2003	8469	CHECK # 2558156 in the amount of $ 2,300 payable to RSM ROC and Co. issued (ni) (Entered: 08/20/2003)
08/20/2003	8470	ORDER granting dkt #8455. Clerk shall issue a check in the name of Civil Action and Education Corp. in the amt of $2,842,589.00. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/20/2003)
08/20/2003	8471	CHECK # 2558130 in the amount of $ 19,779.24 payable to Prodecen, Inc. issued (ni) (Entered: 08/21/2003)
08/21/2003	8472	ORDER approving the Correctional Health Services Corp. (CHSC) req. for budget transfer in the amount of $1,500,000.00 to account # 3003380156 to Banco Santander for CHSC's disbursement. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/21/2003)
08/21/2003	8473	INVOICE #11537 in the amount of $316,239.16 for professional fees covering the month of July 2003, w/attachments, by MGT of America. (ni) (Entered: 08/22/2003)
08/22/2003	8474	CHECK # 2558187 in the amount of $ 2,842,589.00 payable to Civil Action and Education Corp issued (cm) (Entered: 08/25/2003)
08/28/2003	8475	ORDER approving dkt #8465. Clerk shall issue check in the amount of $36,324.00 to Curnyn Consulting, Ltd. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/28/2003)
08/28/2003	8476	Request for transfer of operational budget funds for the third and fourth trimesters of the year 2003, by Correctional Health Services Corp. (ni) (Entered: 08/28/2003)
08/28/2003	8477	ORDER approving dkt #8476. Clerk shall transfer the amount of $1,287,619 corresponding to the third trimester of fiscal year 2003 and $976,752 for the fourth trimester of fiscal year 2003 to the account number 3003380156 at Banco Santander, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 08/28/2003)
08/29/2003	8478	INVOICE #18580 in the amount of $2,300 covering services provided in July 2003 in relation to the month of June, 2003, by RSM ROC & Co. (ni) (Entered: 09/02/2003)
09/02/2003	8479	Designation of alternate lead counsel Manuel A. Rodriguez Banchs, Esq. during Carlos Garcia Gutierrez's absence from 8/29/03 through 9/11/03. (ni) (Entered: 09/03/2003)
09/03/2003	8480	CHECK # 2558305 in the amount of $ 36,324.00 payable to Curning Consulting Ltd. issued (ni) (Entered: 09/08/2003)
09/05/2003	8481	INVOICE #9/03 dated 9/2/03 for professional services rendered during the month of August, 2003 in the amt of $52,057.00, by Curnyn Consulting, Ltd. (ni) (Entered: 09/08/2003)
09/11/2003	8482	MOTION req. leave to w/d as legal counsel, by Iris Hernandez Castro on behalf of all govt defts except the Secretary and the Dept of Health. (ni) (Entered: 09/16/2003)
09/25/2003	8483	REQUEST for intervention, by Luis R. Nieves Martinez pro se in the Spanish language. (ni) (Entered: 09/26/2003)
09/30/2003	8484	MOTION in compliance with paragraph 44 of the stipulation regarding custodial and sociopenal staffing and req. for leave to file in Spanish, w/attach, by govt defts except the Secretary and the Dept. of Health. (ni) (Entered: 10/01/2003)
10/01/2003		ENDORSED ORDER granting dkt #8482. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/01/2003)

10/01/2003	8485	ORDER approving dkt #8433, payment of invoice #11256 to MGT of America in the amt of $308,976.66. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/01/2003)
10/01/2003	8486	MOTION under the PLRA to vacate or terminate the court relief mandating the transfer and privatization of the Correctional Health Program of the Dept of Health, by John V. Rullan. w/attach. (ni) (Entered: 10/02/2003)
10/01/2003	8487	MOTION req. time to submit translated documents to statement attached to dkt #8486, by Johnny Rullan. (ni) (Entered: 10/02/2003)
10/02/2003	8488	INVOICE #10/03 for professional services during the month of September, 2003 in the amt of $44,619.00, by Curnyn Consulting. (ni) (Entered: 10/02/2003)
10/02/2003	8489	ORDER approving dkts #8481 and 8488 and directing clerk to issue check in the amt of $96,676.00. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/02/2003)
10/02/2003	8490	ORDER for payment of services to RSM ROC & Co. invoice #18580 in the amt of $2,300 re: dkt #8478. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/03/2003)
10/05/2003	8491	CHECK #2911312 issued to Curnyn Consulting LTD. in the amt of $96,676.00 for the month of August and September, 2003. (ni) (Entered: 10/07/2003)
10/06/2003	8492	CHECK # 2911305 in the amount of $ 2,300 payable to RSM ROC & Co. issued (ni) (Entered: 10/07/2003)
10/08/2003	8493	INVOICE #11623A of August 2003 for professional fees in the amt of $325,178.02, by MGT of America. (ni) (Entered: 10/08/2003)
10/15/2003	8496	Report on the use of fine funds by Hogar Catolico Santisima Trinidad for the Trimester covering the mos. of July, August and September 203 w/attach. (re) (Entered: 10/16/2003)
10/16/2003	8494	Letter by Correctional Health Services Corp dtd 10/1/03 to req ct's approval of supuplementary budget req in the amt of $5,325,414. (ov) (Entered: 10/16/2003)
10/16/2003	8495	ORDER granting [8494−1] remark (signed by Judge Juan M. Perez−Gimenez) (ov) (Entered: 10/16/2003)
10/17/2003	8497	MOTION to extend time until 10/23/03 to respond to motion under the PLRA to vacate or terminate the court relief mandating the transfer, by pltfs. (ni) (Entered: 10/21/2003)
10/21/2003	8498	CHECK # 2911306 in the amount of $ 308,976.66 payable to MGT of America issued (ni) (Entered: 10/21/2003)
10/23/2003	8499	INVOICE #11715 OF September, 2003 in the amount of $316,536.19, w/attachment, by MGT. (ni) (Entered: 10/23/2003)
10/24/2003	8500	RESPONSE by pltfs in opposition to dfts' motion under PLRA to vacate order re: transfer and privatization of correctional health program AND pltfs' CROSS MOTION to modify and terminate the medical health plan (ct) (Entered: 10/24/2003)
10/24/2003	8501	ORDER approving 8496 report by Father Pedro Gerena for the months of 7, 8 and 9 2003. (signed by Judge Juan M. Perez−Gimenez) (ct) (Entered: 10/24/2003)
10/28/2003	8502	ORDER approving the Correctional Health Services Corp. transfer of supplementary budget funds for the fourth trimester of the year 2003 in the amt of $4,000,000 to the acct number 3003380156 at Banco Santander. The remaining $1,325,414 shall be transferred to CHSC's account at a future date, etc. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 10/28/2003)
10/28/2003	8503	Motion regarding stay of Court ordered relief by Pltfs. (cm) (Entered: 10/30/2003)
10/30/2003	8504	Invoice No. 18723 for services rendered during the month of 8/2003 in the amt of $2,300.00 by RSM ROC Co. (cm) (Entered: 10/30/2003)

10/30/2003	8505	Invoice #18823 for services rendered during the month of 9/2003 in the amt of $2,300.00 by RSM ROC, Co. (cm) (Entered: 10/30/2003)
10/30/2003	8506	ORDER granting [8503−1] Motion req order postponing the operation of "Automatic Stay" for an additional 60 days. (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 10/30/2003)
10/30/2003	8507	ORDER Motion Hearing on deft John Rullan's Motion to vacate or terminate the Ct's relief set 11/4/03 9:30 before Hon Juan M. Perez Gimenez (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 10/30/2003)
10/31/2003	8508	Motion submitting translated documents to Statement of Hector J. Mena Franco by John V. Rullan (cm) (Entered: 11/03/2003)
11/03/2003	8509	ORDER granting [8504−1] Inv. 1873 in the amt of $2,300.00 by RSM ROC & Co., for services provided in August 2003 in relation to the accounting for the month of July 2003. (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 11/04/2003)
11/03/2003	8510	ORDER granting [8505−1] Invoice #18823 in the amt of $2,300.00 to RSM ROC & Co., covering services provided in September 2003 in relation to the accounting for the month of August 1003. (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 11/04/2003)
11/04/2003	8511	ORDER granting [8441−1] Mgt of America's Invoice #11371−professional fees for consulting services & expenses May 2003 in the amt of $302,257.90. (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 11/04/2003)
11/04/2003	8512	ORDER granting [8467−1] Mgmt of America's Inv #11461−professional fees for consulting services covering the month of June 2003. (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 11/04/2003)
11/04/2003	8513	NOTICE OF INTERLOCUTORY APPEAL of [8506−1] order dated 10/31/03 by Johnny Rullan Appeal record due on 11/14/03 (cm) (Entered: 11/05/2003)
11/04/2003	8514	NOTICE OF INTERLOCUTORY APPEAL of by Johnny Rullan as to order by Hon Juan M. Perez Gimenez entered in open court on 11/4/03 requiring from appearing party that it immediately begin the presentation of evidence in support of its Motion under the PRLA to nullify or terminate the court relief mandating the transfer and privatization of the correctional health program. Appeal record due on 11/14/03 (cm) (Entered: 11/05/2003)
11/04/2003	8516	Minute entry: Case called for hearing on deft Hon John A. Rullan's motion under the PLRA to vacate or terminate the ct relief mandating the transfer and privatization of the Correctional Health Program of the Dept of Health (dkt #8486). Arguments by cnsl are heard. Ct denies motion and states reasons for the record. Def cnsl files in open court a notice of appeal. Further hearing is continued until tomorrow. Court Reporter: Bo Vazquetelles (Judge Juan M. Perez−Gimenez) (cm) (Entered: 11/06/2003)
11/05/2003	8515	TRANSCRIPT filed for Hearing on Motion before Hon Juan M. Perez Gimenez date of 11/4/03 Court Reporter: Diane Breaz (cm) (Entered: 11/05/2003)
11/05/2003	8517	Motion to Quash subpoenas for the production of documents pursuant to Fed.R.Civ.P 45(C), by Correctional Health Services Corp (CHSC). (cm) (Entered: 11/06/2003)
11/05/2003	8518	Informative Motion by deft Rullan re: CHSC (cm) (Entered: 11/06/2003)
11/05/2003	8519	Minute entry: Second day of hearing on motion filed by deft Hon John A. Rullan (dkt #8486). Cnsl Landron req continuance because she is currently on a trial with another Judge. Req granted. Arguments heard. Hearing is continued for Monday, 11/10/03 at 9:00a.m. Court Reporter: Bo Vazquetelles (Judge Juan M. Perez−Gimenez) (cm) (Entered: 11/10/2003)
11/06/2003	8520	Certified and transmitted Record on Appeal to U.S. Court of Appeals: [8514−1] appeal by Johnny Rullan; Dkt #6673,8486,8500,8503,8506,8514,8515, and 8515 (Transcript) (cm) (Entered: 11/10/2003)

11/06/2003	8521	Certified and transmitted Record on Appeal to U.S. Court of Appeals: [8513−1] appeal by Johnny Rullan (cm) (Entered: 11/10/2003)
11/07/2003	8522	CHECK # 2911751 in the amount of $ 30,000.00 payable to Hogar Catolico DSantisima Trinidad issued (cm) (Entered: 11/10/2003)
11/07/2003	8523	MOTION by Union General Trabaj to Intervene by Union General de Trabajadores (UGT) in support of the Secy of Health's motion to vacate and terminate all prospective relief ordering the privatization of the correctional health program of the Dept of Health (cm) (Entered: 11/10/2003)
11/07/2003	8524	TRANSCRIPT filed for Motion hearing before Hon Juan M. Perez Gimenez date of 11/4/03 Court Reporter: Bo Vazquetelles (cm) (Entered: 11/10/2003)
11/07/2003	8525	MOTION by Correctional Health to Extend Time until 12/8/03 to submit additional grounds to quash subpoena pursuant to FRCP 45(c) (cm) (Entered: 11/10/2003)
11/07/2003	8526	Motion joining motion to Quash by Pltf class (cm) (Entered: 11/10/2003)
11/07/2003	8527	TRANSCRIPT filed for further Hearing on motion before Hon Judge Juan M. Perez Gimenez date of 11/5/03 Court Reporter: Diane Breaz (cm) (Entered: 11/10/2003)
11/10/2003	8528	TRANSCRIPT filed for hearing before Hon Juan M. Perez Gimenez date of 11/5/03 Court Reporter: Bo Vazquetelles (cm) (Entered: 11/12/2003)
11/10/2003	8529	Minute entry: Case called for third day of hearing on motin filed by deft Hon John A. Rullan under the PLRA to vacate or terminate the court relife mandating the transfer and privatization of CHP of the Dept of Health (dkt #8486). Further testimony on behalf of defts is presented. Hearing is continued for 11/12/03 at 9:00a.m. Court Reporter: Diane Breaz (Judge Juan M. Perez−Gimenez) (cm) (Entered: 11/12/2003)
11/12/2003	8530	CHECK # 2911750 in the amount of $ 2,300 payable to RSM ROC issued (ni) (Entered: 11/14/2003)
11/12/2003	8531	CHECK # 2911749 in the amount of $ 2,300 payable to RSM ROC issued (ni) (Entered: 11/14/2003)
11/12/2003	8532	MOTION SUBMITTING payment of interlocutory appeal fee w/copy of Receipt #140761 in the amt of $255.00 and receipt #140762 in the amt of $255.00 attached. (ni) (Entered: 11/14/2003)
11/12/2003	8533	Minute entry: Fourth day of hrg held. Further testimony on behalf of defts presented. cont. General Calendar Call for 1:30 11/17/03 before Judge Juan M. Perez−Gimenez Court Reporter: Diane Breaz (Judge Juan M. Perez−Gimenez) (ni) (Entered: 11/14/2003)
11/12/2003	8534	TRANSCRIPT of 3rd day of hearing filed for date of 11/10/03 Court Reporter: Diane Breaz (ni) (Entered: 11/14/2003)
11/13/2003	8535	ORDER for the transfer of investments in the amt of $15,000,000 from UBS Paine Webber of PR Acct Number JX12738−03 to Santander Securities, DTC# 0443 Acct Number 67C−501292. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 11/14/2003)
11/14/2003	8536	TRANSCRIPT filed for further hearing (Day Four) before Hon Juan M. Perez Gimenez date of 11/12/03 Court Reporter: Diane Breaz (cm) (Entered: 11/18/2003)
11/17/2003	8537	Minute entry: Fifth day of Hearing on motion filed by deft Hon John A. Rullan under the PLRA to vacate or terminate the Court relief mandating the transfer and privatization of the CHP of the Dept of Health (dkt #8486). Further testimony hear on behalf of defts. Hearing is continued for 11/18/03 at 9:30 a.m. Court Reporter: Diane Breaz (Judge Juan M. Perez−Gimenez) (cm) (Entered: 11/18/2003)
11/17/2003	8538	Certified copy of Order from USCCA on 11/13/03, dismissing appeal No. 03−2499 for lack of appellate jurisdiction. Dismissing Appeal No. 03−2498 for lack of jurisdiction. Motions to consolidate these appeals and to stay the evidentiary proceedings before the DC are denied as moot. (cm) (Entered: 11/18/2003)

11/18/2003	8539	TRANSCRIPT filed for date of 11/17/03 Court Reporter: Diane Breaz (cm) (Entered: 11/20/2003)
11/18/2003	8541	Minute entry: Case called for 7th day of hearing on motion filed by deft Hon John Rullan re:(dkt #8486). Further testimony heard on behalf of defts. Hearing is continued for 11/21/03 at 10:00am. Court Reporter: Diane Breaz (Judge Juan M. Perez−Gimenez) (cm) (Entered: 11/20/2003)
11/18/2003	8542	Informative Motion with respect to Cross−Claim by Commonwealth defts. (cm) (Entered: 11/20/2003)
11/18/2003	8543	Defendant Rullan's opposition to motion to quash and cross motion to compel compliance with subpoenas. (cm) (Entered: 11/20/2003)
11/20/2003	8540	Minute entry: Sixth day of hearing on motion filed by deft Hon John A. Rullan under the PLRA to vacate or terminate the court relief mandating the transfer the privatization of the CHP (dkt #8486). Further testimony heard on behalf of defts. Hearing is continued for 11/19/03 at 9:30am. Exhs for Pltfs admitted 2 and 3. Court Reporter: Diane Breaz (Judge Juan M. Perez−Gimenez) (cm) (Entered: 11/20/2003)
11/21/2003	8544	ORDER granting [8473−1] Mgmt of America's invoice #11537 professional fees for consulting services covering the month of July 2003 in the amt of $316,239.16. (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 11/21/2003)
11/21/2003	8545	ORDER granting [8493−1] Mgmt of America's Invoice #11623A professinal fees for consulting services for August 2003 in the amt of $325,178.02. (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 11/21/2003)
11/21/2003	8546	Inv #12/03 for professional services rendered and personal expenses incurred relative to the stipulation during the month of October 2003 in the amt of $45,919.00, by Curnyn Consulting, Ltd. (cm) (Entered: 11/21/2003)
11/21/2003	8547	ORDER granting [8546−1] Inv #12/03 for professional services by Curnyn Consulting, Ltd., in the amt of $45,919.00. (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 11/21/2003)
11/21/2003	8548	TRANSCRIPT filed for Further hearing−Day Seven, before Hon Juan M. Perez Gimenez date of 11/19/03 Court Reporter: Diane Breaz (cm) (Entered: 11/24/2003)
11/21/2003	8549	TRANSCRIPT filed for Further hearing − Day Six, before Hon Juan M. Perez Gimenez date of 11/18/03 Court Reporter: Diane Breaz (cm) (Entered: 11/24/2003)
11/21/2003	8550	Minute entry: Eighth day of hearing on motion filed by deft Hon John A. Rullan under the PLRA to vacate or terminate the court relief mandating the transfer and privatization of the CHP of the Dept of Health (dkt #8486). Further testimony heard on behalf of defts. Hearing is continued for 11/24/03 at 9:30 a.m. Exhs admitted:4,5,6,7,8,9,10. Exhs admitted:C,D. Court Reporter: Diane Breaz (Judge Juan M. Perez−Gimenez) (cm) Modified on 11/24/2003 (Entered: 11/24/2003)
11/24/2003	8551	ORDER for investment transactions with Santander Securities, Inc. (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 11/25/2003)
11/24/2003	8552	ORDER for the transfer of investments to Paine Webber of Puerto Rico, Inc. (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 11/25/2003)
11/24/2003	8554	TRANSCRIPT filed for further hearing, Day Eight before Hon Juan M. Perez Gimenez date of 11/21/03 Court Reporter: Diane Breaz (cm) (Entered: 11/25/2003)
11/24/2003	8555	Minute entry: Ninth day of hrg on motion filed by deft Hon Juan Rullan under PLRA to vacate or terminate the court reflief mandating the transfer and privatization of the CHP of the Dept of Health (dkt #8486). Further testimony on behalf of defts heard. Hearing is continued for 12/4/03. Court Reporter: Diane Breaz (Judge Juan M. Perez−Gimenez) (cm) (Entered: 12/01/2003)
11/25/2003	8553	INVOICE #19053 for professional services rendered during the month of October 2003 covering the transactions for the month of September, 2003 in the amount of $2,300.00, by RSM ROC. (ni) (Entered: 11/25/2003)

11/25/2003	8556	TRANSCRIPT filed for further hearing − 9th day before Hon Juan M. Perez Gimenez date of 11/24/03 Court Reporter: Diane Breaz (cm) (Entered: 12/01/2003)
11/25/2003	8557	CHECK # 2911892 in the amount of $ 45,919.00 payable to Curnyn Consulting, LTD. issued (cm) (Entered: 12/01/2003)
11/26/2003	8558	CHECK # 2911791 in the amount of $ 323,530.93 payable to Mgt of America issued (cm) (Entered: 12/01/2003)
12/01/2003	8559	CHECK # 2911752 in the amount of $ 302,257.90 payable to Mgt of America issued (cm) (Entered: 12/01/2003)
12/02/2003	8560	Invoice #11779 in the amt of $325,405.21 for consulting services 10/2003 by MGT of America. (cm) (Entered: 12/02/2003)
12/02/2003	8561	Inv #1/04 for prof services rendered during the month of 11/03 by Curnyn Consulting, Ltd, in the amt of $40,246.00. (cm) (Entered: 12/03/2003)
12/03/2003	8562	Motion submitting external audit report of the civil action and education corporation by Carlos V. Garcia Gutierrez (cm) (Entered: 12/04/2003)
12/04/2003	8563	Minute entry: Tenth day of hearing on motion filed by deft Hon John Rullan under the PLRA to vacate or terminate the court relief mandating the transfer and privatization of the CHP of the Dept of Health (dkt #8486). Defts' exh G admitted. Hearing is continued for 12/5/03 at 10:15 a.m. Court Reporter: Diane Breaz (Judge Juan M. Perez−Gimenez) (cm) Modified on 12/05/2003 (Entered: 12/05/2003)
12/05/2003	8564	Pltf's response to defts' so called informative motion of 11/18/03. (cm) (Entered: 12/08/2003)
12/05/2003	8565	TRANSCRIPT filed for day 10 of further hearing on motion date of 12/4/03 Court Reporter: Diane Breaz (cm) (Entered: 12/08/2003)
12/05/2003	8566	Minute entry: 11th day of hrg on motion filed by deft Hon John Rullan under the PLRA to vacate or terminate the court relief mandating the transfer and privatization of the CHP of the Dept of Health (dkt #8486). Hearing is continued for 12/8/03 at 1:30p.m. Court Reporter: Diane Breaz (Judge Juan M. Perez−Gimenez) (cm) (Entered: 12/08/2003)
12/08/2003	8567	Motion requesting order prohibiting reprisals against witnesses. (cm) (Entered: 12/15/2003)
12/08/2003	8568	Motion tendering further grounds to quash subpoena pursuant to FRCP 45(C). (cm) (Entered: 12/15/2003)
12/08/2003	8569	Minute entry: Nineth day of hearing on motion filed by deft Hon John Rullan under the PLRA to vacate or terminate the court relief mandating the transfer and privatization of the CHP of the Dept of Health (dkt #8486). Further testimony heard. Ct adjourns until tomorrow at 1:30 p.m. Exhs admitted: #12. Court Reporter: Diane Breaz (Judge Juan M. Perez−Gimenez) (cm) (Entered: 12/15/2003)
12/08/2003	8570	TRANSCRIPT filed for further hearing − day 11 before Hon Juan M. Perez Gimenez date of 12/5/03 Court Reporter: Diane Breaz (cm) (Entered: 12/15/2003)
12/09/2003	8571	TRANSCRIPT filed for further hearing − day 12, before Hon Juan M. Perez Gimenez date of 12/8/03 Court Reporter: Diane Breaz (cm) (Entered: 12/15/2003)
12/09/2003	8572	Minute entry: Thirteenth day of hrg on motion filed by deft Hon John Rullan under the PLRA to vacate or terminate the court relief mandating the transfer and privatization of the CHCP of the dept of health (dkt #8486). Testimony on behalf of pltfs is presented. Hearing is continues for 12/11/03 at 1:30 p.m. Pltf's exhs 13,14,16,17,18 admitted. Court Reporter: Diane Breaz (Judge Juan M. Perez−Gimenez) (cm) Modified on 12/15/2003 (Entered: 12/15/2003)
12/11/2003	8573	TRANSCRIPT filed for further hrg on motion − day 13 before Hon Juan M. Perez Gimenez dates of 12/9/03 Court Reporter: Diane Breaz. (cm) Modified on 12/15/2003 (Entered: 12/15/2003)
12/11/2003	8574	Petition for Writ of Habeas Corpus Ad Testificandum by Pltfs. (cm) (Entered: 12/15/2003)

12/11/2003	8575	JUDGMENT OF USCA (certified copy), issued as informal mandate, Re: [8514−1] appeal, [8513−1] appeal Dismissed for lack of appellate jurisdiction. (cm) (Entered: 12/15/2003)
12/11/2003		Record on Appeal returned from U.S. Court of Appeals: [8514−1] appeal by Johnny Rullan, [8513−1] appeal by Johnny Rullan; All vols (copies) received. (cm) (Entered: 12/15/2003)
12/11/2003	8576	Minute entry: Fourteenth day of hrg on motion filed by deft Hon John Rullan under the PLRA to vacate or terminate the court relief mandating the transfer and privatization of the CHCP of the dept of health (dkt #8486). Any further hrg is stayed until the court rules on the pending motions. Court Reporter: Diane Breaz (Judge Juan M. Perez−Gimenez) (cm) (Entered: 12/15/2003)
12/15/2003	8577	TRANSCRIPT filed for hearing on motin − day fourteen before Hon Juan M. Perez Gimenez date of 12/11/03 Court Reporter: Diane Breaz (cm) (Entered: 12/17/2003)
12/18/2003	8578	ORDER granting [8499−1] Invoice #11715 of Mgmt of America for professional fees for consulting services, Sept 2003 in the amt of $316,536.19. (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 12/18/2003)
12/18/2003	8579	ORDER granting [8561−1] Invoice #1/04 of Curnyn Consulting Ltd. for the month of November 2003 in th amt of $40,246.00. (signed by Judge Juan M. Perez−Gimenez) (cm) (Entered: 12/18/2003)
12/19/2003	8580	CHECK # 2924472 in the amount of $ 40,246.00 payable to Curning Consulting issued (ni) (Entered: 12/23/2003)
12/19/2003	8581	ORDER for payment of services to RSM ROC in the amt of $2,300 covering services provided in October 2003 in relation to acct month of Sept 2003. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 12/23/2003)
12/22/2003	8582	MOTION for OSC why defts should not be held in contempt for failure to comply with compliance plan regarding the delivery of adequate food services to members of the pltf class, by pltfs. (ni) (Entered: 12/23/2003)
12/22/2003	8583	MOTION to extend the date of the operation of the PLRA automatic stay to prevent irreparable harm to members of the pltf class and in protection of pltfs' due process rights. (ni) (Entered: 12/23/2003)
12/22/2003	8584	MOTION under Rule 52 (C), by pltf class. (ni) (Entered: 12/23/2003)
12/22/2003	8585	PROFFER on testimony to be elicited from Curnyn Corp and its relevancy to the req. for termination of relief, by John V. Rullan Secretary of Health. (ni) (Entered: 12/23/2003)
12/22/2003	8586	MOTION for disc. and presentation of evidence regarding CHSC, by deft John V. Rullan Secretary of Health. (ni) (Entered: 12/23/2003)
12/22/2003	8587	MEMORANDUM on the effect of the stay provisions of the PLRA if the court does not rule by the end of the month and on whether evidentiary hearings could (or should) continue after the stay becomes effective, by John V. Rullan Secretary of Health. (ni) (Entered: 12/23/2003)
12/22/2003	8588	MOTION to supplement argument in opposition to Rule 52 motion already made in open court and submitting proposed findings of fact as to to evidence now on the record, by John V. Rullan Secretary of Health. (ni) (Entered: 12/23/2003)
12/29/2003	8589	INVOICE #11839 in the amt of $324,516.82 for services during the month of November, 2003, by MGT of America. (ni) (Entered: 12/29/2003)
12/30/2003	8590	CHECK # 2924627 in the amount of $ 316,239.16 payable to MGT of America issued (ni) (Entered: 01/07/2004)
12/30/2003	8591	CHECK # 2924629 in the amount of $ 325,178.02 payable to MGT of America issued (ni) . Modified on 9/27/2010 to a1dd pdf (rc). (Entered: 01/07/2004)
12/30/2003	8592	MOTION regarding the commencement of the automatic stay, by pltf class. (ni) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/07/2004)

12/30/2003	8593	MOTION in compliance with paragraph 44 of the stipulation regarding custodial and sociopenal staffing and req. for leave to file in Spanish, by govt defts. (ni) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/07/2004)
01/08/2004	8594	CHECK # 2924682 in the amount of $ 2,300 payable to RSM ROC issued (ni) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/09/2004)
01/08/2004	8595	INFORMATIVE motion re: CHSC will be assuming adm. functions w/attach, by John Rullan Secretary of Health. (ni) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/09/2004)
01/08/2004	8596	INVOICE # 2/04 in the amt of $38,759.00 for professional services rendered during the month of December, 2003, by Curnyn Consulting. (ni) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/09/2004)
01/09/2004	8597	CHECK # 2924473 in the amount of $ 316,536.19 payable to MGT of America issued (ni) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/09/2004)
01/09/2004	8598	MOTION req. order directed to the CHSC on the terms proposed in the appendex affixed to deft Rullan's Memorandum on the effect of the stay provisions of the PLRA, w/attach, by John Rullan, Secretary of Health. (ni) (Entered: 01/14/2004)
01/09/2004	8599	MOTION in compliance with paragraph 44 of the stipulation regarding custodial and sociopenal staffing and req. for leave to file in Spanish, w/attach, by govt defts. (ni) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/14/2004)
01/13/2004	8600	INFORMATIVE motion re: Corr. Health Program has answered the CHSC's 1/9/04 letter w/attach, by John Rullan. (ni) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/15/2004)
01/15/2004	8601	ORDER granting dkt #8560. Clerk shall pay invoice. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/15/2004)
01/15/2004		ENDORSED ORDER on dkt #8593 noted. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/15/2004)
01/15/2004		ENDORSED ORDER granting dkt #8446. Clerk shall issue corresponding check to Nancy Boneta. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/15/2004)
01/15/2004		ENDORSED ORDER mooting dkt # 8453. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/15/2004)
01/15/2004		ENDORSED ORDER noting dkt #8454. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/15/2004)
01/15/2004		ENDORSED ORDER mooting dkt #8479. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/15/2004)
01/15/2004		ENDORSED ORDER noting dkt #8484. (signed by Judge Juan M. Perez−Gimenez) (ni) (Entered: 01/15/2004)
01/15/2004	8602	Report on the use of fine funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of October, November and December 2003. (cm) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/16/2004)
01/20/2004		ENDORSED ORDER noting re 8600 Informative motion . Signed by Judge Juan M Perez−Gimenez on 1/15/04. (ni,) (Entered: 01/20/2004)
01/20/2004		ENDORSED ORDER Noting re 8599 Motion in compliance . Signed by Judge Juan M Perez−Gimenez on 1/15/04. (ni,) (Entered: 01/20/2004)
01/21/2004	8603	Check No. 2924736 Disbursed in amount of $ 17,775.00 payable to Nancy I. Boneta Lopez for Professional Consulting month of Feb., March, April and May 2003. (cm,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/23/2004)
01/26/2004	8604	OPINION AND ORDER denying motion under the PLRA to vacate or terminate the court relief mandating the transfer and privatization of the Corr. Health Program of the DOH, dkt #8486; granting pltfs' cross motion, dkt #8500. Therefore, Part I(A)(I) and (2) of the Medical Plan is terminated, as well as Order to Implement Medical

		Cadre Plan, dkt #6977, and the various orders to assign officers to the Medical Cadre, dkt #7345, dkt #7417, dkt #7453, dkt #7574, dkt #7106, dkt #7418, dkt #7611. Other orders terminated are: dkt #6558, dkt #6830, dkt #6855, dkt #7573, dkt #6567. The Union de Trabajadores Motion to Intervene is denied. Further, the Secretary of Corr. and the pltf class shall meet and file with the court w/in 45 days, a plan on how the Adm. of Corr. will assume his legal responsibility to provide health care to inmates, etc. as stated herein. Signed by Judge Juan M Perez−Gimenez on 1/26/04. (ni,) (Entered: 01/28/2004)
01/26/2004	8605	MOTION for Reimbursement of deft's expert witness' fees, filed by Johnny Rullan w/attach. (ni,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/28/2004)
01/27/2004	8606	NOTICE OF APPEAL as to 8604 Opinion and Order, by Johnny Rullan. Filing fee $ 255, receipt number 142583. Appeal Record due by 2/6/2004. (ni,) (Entered: 01/28/2004)
01/27/2004	8607	Invoice number 11920 in the amount of $345,393.94 for consulting fees for the month of December, 2003, by MGT of America. (ni,) (Entered: 01/28/2004)
01/28/2004	8608	ORDER for the clerk to transfer $1.98 from the Registry of the court to Acct #501−00001−7 at Banco Santander. Signed by Judge Juan M Perez−Gimenez on 1/27/04. (ni,) (Entered: 01/28/2004)
01/28/2004	8609	Invoice number PAC−2003−3 in the amount of $840,076.24 payable to Prodecen, Inc. (ni,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/28/2004)
01/28/2004	8610	ORDER OF DISTRIBUTION of Funds approving dkt #8609. Clerk to pay said invoice.. Signed by Judge Juan M Perez−Gimenez on 1/26/04. (ni,) (Entered: 01/28/2004)
01/28/2004	8611	ORDER approving report (dkt #8602) of the Hogar Catolico Santisima Trinidad and authorizing advancement of fine funds. Clerk shall issue check in the amt of $30,000.00 for expenses during the months of January, February and March, 2004, etc. . Signed by Judge Juan M Perez−Gimenez on 1/27/04. (ni,) (Entered: 01/28/2004)
01/28/2004	8612	Invoice number 19167 Received on 12/19/04 in the amount of $2,300.00 payable to RMS ROC & Co. for services during the month of October, 2003. (ni,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/28/2004)
01/28/2004	8613	Invoice number 19322 Received on 1/23/04 in the amount of $2,300.00 payable to RSM ROC & Co. (ni,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/28/2004)
01/28/2004	8614	Check No. 2924737 Disbursed in amount of $ 325,405.21 payable to MGT of America (ni,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/29/2004)
01/28/2004	8615	MOTION to Stay re 8604 Opinion and Order, filed by Johnny Rullan (Related document(s) 8604) (ni,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 01/29/2004)
01/29/2004	8616	ORDER for sale of investment instruments w/Santander Securities. Signed by Judge Juan M Perez−Gimenez on 1/28/04. (ft,) (Entered: 01/30/2004)
01/30/2004		ENDORSED ORDER approving for payment re: 8596 invoice. Signed by Judge Juan M Perez−Gimenez on 1/28/04. (ft,) (Entered: 01/30/2004)
01/30/2004	8617	Motion In Compliance with paragraph 44 of the stipulation regarding custodial and sociopenal staffing and request for leave to file in Spanish w/attach, filed by all govt defendants (ni,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 02/02/2004)
02/02/2004	8618	Check No. 2924847 Disbursed in amount of $ 840,076.24 payable to Prodecen, Inc. (cm,) (Entered: 02/05/2004)
02/03/2004	8619	Invoice number 3/04 in the amount of $51,508.00 payable to Curnyn Consulting, LTD for professional services rendered during the month of January 2004. (cm,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 02/05/2004)

02/04/2004	8620	Check No. 2924848 Disbursed in amount of $ 30,000.00 payable to Hogar Catolico Santisima Trinidad (cm,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 02/06/2004)
02/05/2004	8621	ORDER re: 8612 invoice for payment of services to RSM ROC & Co., for services provided in Nov 2003 in relation to the accounting month of Oct 2003 . Signed by Judge Juan M Perez−Gimenez on 2/4/04. (cm,) (Entered: 02/06/2004)
02/05/2004	8622	ORDER re 8613 Invoice for payment of services to RSM Roc & Co., provided in Dec 2003 in relation to the accounting month of November 2003. Signed by Judge Juan M Perez−Gimenez on 2/4/04. (cm,) (Entered: 02/06/2004)
02/06/2004	8623	RESPONSE in Opposition filed by All Plaintiffs Re: 8615 MOTION to Stay re 8604 Opinion and Order filed by Johnny Rullan (cm,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 02/09/2004)
02/09/2004	8624	ORDER granting 8619 Invoice #3/04 for Curnyn Consulting, Inc., in the amt of $51,508.00 for consulting services month of January 2004. Signed by Judge Juan M Perez−Gimenez on 2/4/04. (cm,) (Entered: 02/09/2004)
02/09/2004	8625	Check No. 2949745 Disbursed in amount of $ 2,300.00 payable to RSM ROC & CO. (cm,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 02/11/2004)
02/09/2004	8626	Check No. 2949746 Disbursed in amount of $ 2,300.00 payable to RSM ROC & CO. (cm,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 02/11/2004)
02/11/2004	8627	ORDER approving the Correctional Health Services Corp., budget for fiscal year 2004 and transfer of funds for the first trimester of fiscal year 2004. Signed by Judge Juan M Perez−Gimenez on 2/6/04. (cm,) (Entered: 02/11/2004)
02/11/2004	8628	Check No. 2949747 Disbursed in amount of $ 51,508.00 payable to Curnyn Consulting, Inc. (cm,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 02/13/2004)
02/11/2004	8629	Check No. 2949701 Disbursed in amount of $ 38,759.00 payable to Curnyn Consulting, LTD (cm,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 02/13/2004)
02/25/2004	8630	Certified and Transmitted Record on Appeal to US Court of Appeals re 8606 Notice of Appeal (cm,) (Entered: 02/26/2004)
03/08/2004	8631	Invoice number 12010 in the amount of $314,489.40 payable to MGT of America, Inc. for consulting fees month of January 2004. (cm,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 03/09/2004)
03/09/2004	8632	Minute Entry: A meeting in chambers is set for 3/18/2004 03:00 PM in PG's Chambers before USDJ Juan M. Perez−Gimenez. (li,) (Entered: 03/09/2004)
03/09/2004	8633	MOTION for extension of time *to submit plan* filed by Gerardo De−Jesus−Annoni on behalf of Corrections Administration Suggestions in opposition/response due by 3/22/2004 (De−Jesus−Annoni, Gerardo) (Entered: 03/09/2004)
03/09/2004	8634	Invoice number 4/04 in the amount of $45,352.00 payable to Curnyn Consulting, Inc., for professional services during the month of February 2004. (cm,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 03/11/2004)
03/10/2004	8635	Invoice number 19485 in the amount of $2,300.00 for professional services rendered during the month of January 2004 by RSM ROC & Co. (ni,) (Entered: 03/12/2004)
03/19/2004	8636	Minute Entry In Chambers Conference set for 4/1/2004 at 04:30 PM in PG's Courtroom before Juan M Perez−Gimenez. (li,) (Entered: 03/19/2004)
03/19/2004	8640	USCA Case Number 04−1300 for 8606 Notice of Appeal filed by Johnny Rullan. (cm,) (Entered: 03/22/2004)
03/22/2004	8637	ORDER granting 8589 Invoice #11839 in the amt of $324,516.82 payble to MGT of America. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (cm,) (Entered: 03/22/2004)

03/22/2004	8638	ORDER granting 8607 Invoice #11920 in the amt of $345,393.94 payable to Mgmt of America for consulting services, 12/03. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (cm,) (Entered: 03/22/2004)
03/22/2004	8639	ORDER granting 8631 Invoice #12010 in the amt of $314,489.40 payable to Mgmt of America for professional fees of 1/2004. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (cm,) (Entered: 03/22/2004)
03/23/2004	8641	ORDER mooting 8449 motion for OSC why defts should not be held in contempt and req. that payments to MGT be immediately suspended. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/23/2004)
03/23/2004	8642	ENDORSED ORDER noting 8483 REQUEST for intervention by Luis R. Nieves Martinez pro se in the Spanish language. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/23/2004)
03/23/2004	8643	ENDORSED ORDER mooting 8487 MOTION req. time to submit translated documents to statement attached to dkt #8486, by Johnny Rullan. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/23/2004)
03/23/2004	8644	ORDER noting 8497 MOTION to extend time until 10/23/03 to respond to motion under the PLRA to vacate or terminate the court relief mandating the transfer, by pltfs . Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/23/2004)
03/23/2004	8645	ENDORSED ORDER noting 8532 MOTION SUBMITTING payment of interlocutory appeal fee w/copy of Receipt #140761 in the amt of $255.00 and receipt #140762 in the amt of $255.00 attached. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/23/2004)
03/23/2004	8646	ENDORSED ORDER noting 8542 Informative Motion with respect to Cross−Claim by Commonwealth defts. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/23/2004)
03/23/2004	8647	ENDORSED ORDER mooting 8543 Defendant Rullan's opposition to motion to quash and cross motion to compel compliance with subpoenas. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/23/2004)
03/23/2004	8648	ENDORSED ORDER noting 8562 Motion submitting external audit report of the civil action and education corporation by Carlos V. Garcia Gutierrez. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/23/2004)
03/23/2004	8649	ENDORSED ORDER mooting 8567 Motion requesting order prohibiting reprisals against witnesses. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/23/2004)
03/23/2004	8650	ENDORSED ORDER mooting 8568 Motion tendering further grounds to quash subpoena pursuant to FRCP 45(C). Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/23/2004)
03/23/2004	8651	ENDORSED ORDER mooting 8574 Petition for Writ of Habeas Corpus Ad Testificandum by Pltfs. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/23/2004)
03/23/2004	8652	ENDORSED ORDER denying 8605 MOTION for Disbursement of Funds filed by Johnny Rullan. Defts are to bear the expenses of the experts they presented during the hearing held during the months of November and December 2003. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/23/2004)
03/23/2004	8653	ENDORSED ORDER noted 8617 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/23/2004)
03/23/2004	8654	ORDER for disbursement of Funds to Curnyn Consulting, Ltd in the month of $45,352.00 for the month of February 2004. Invoice # 4/04. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/23/2004)
03/23/2004	8655	ORDER for payment of services to RSM ROC & Co. in the amount of $2,300.00 for services provided in January 2004 in relation to the accounting month of December 2003 re 8635 Invoice # 19485 . Signed by Judge Juan M Perez−Gimenez on 3/19/04.

		(ni,) (Entered: 03/23/2004)
03/23/2004	8656	Invoice number PAC−2004−1 in the amount of $348,990.78 payable to Prodecen, Inc. for educational services for Vocational Training Courses. (ni,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 03/23/2004)
03/23/2004	8657	ORDER approving for payment 8656 Invoice PAC−2004−1 in the amt of $348,990.78 to Prodecen, Inc. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/23/2004)
03/24/2004	8658	MOTION for Extension of Time to File Document *TO SUBMIT PLAN* filed by Gerardo De−Jesus−Annoni on behalf of all defendants Suggestions in opposition/response due by 4/6/2004 (De−Jesus−Annoni, Gerardo) (Entered: 03/24/2004)
03/24/2004	8659	Motion for Contempt *Administrator of Corrections* filed by Manuel A. Rodriguez−Banchs on behalf of all plaintiffs Suggestions in opposition/response due by 4/6/2004 (Attachments: # 1 # 2)(Rodriguez−Banchs, Manuel) (Entered: 03/24/2004)
03/25/2004	8660	ENDORSED ORDER noting 8564 Plaintiff's response to defts' so called informative motion of 11/18/03. Signed by Judge Juan M Perez−Gimenez on 3/19/04. (ni,) (Entered: 03/25/2004)
03/25/2004	8662	Check No. 2950310 Disbursed in amount of $ 2,300.00 payable to RSM ROC & Co, (cm,) (Entered: 03/26/2004)
03/25/2004	8663	Check No. 2950311 Disbursed in amount of $ 45,352.00 payable to Curnyn Consulting Ltd. (cm,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 03/26/2004)
03/25/2004	8664	Check No. 2950312 Disbursed in amount of $ 348,990.78 payable to Prodecen, Inc. (cm,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 03/26/2004)
03/26/2004	8661	ORDER, Set DeadlinesNotice of Compliance with this Court's January 26, 2004 order − the Deadline is Reset, due by 3/29/2004. Signed by Judge Juan M Perez−Gimenez on 3/25/04. (csh,) (Entered: 03/26/2004)
03/29/2004	8665	ORDER for sale of investment instruments. Signed by Judge Juan M Perez−Gimenez on 3/25/04. (ni,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 03/29/2004)
03/29/2004	8666	MOTION Submitting *compliance plan* filed by Gerardo De−Jesus−Annoni on behalf of all defendants (Attachments: # 1 Exhibit to compliance plan)(De−Jesus−Annoni, Gerardo) (Entered: 03/29/2004)
03/30/2004	8667	RESPONSE in Opposition *to plaintiffs' motion for order to show cause* filed by Corrections Administration Re: 8659 Motion for Contempt *Administrator of Corrections* filed by Carlos Morales−Feliciano, Salvador Borta−Lebron, All Plaintiffs (Sanchez−Betances, Luis) (Entered: 03/30/2004)
04/02/2004	8668	ORDER finding as moot 8001 Motion requesting payment of compensation for services rendered by Dr. Aida Guzman as Chief Health Care Coordinator. Signed by Judge Juan M Perez−Gimenez on 3/29/04. (cm,) . Modified on 9/27/2010 to add pdf (rc). (Entered: 04/02/2004)
04/02/2004	8669	ENDORSED ORDER finding as moot 7970 Pltf's opposition to deft's req for payment of compensation for services rendered by Dr. Aida Guzman. Signed by Judge Juan M Perez−Gimenez on 3/24/04. (cm,) (Entered: 04/02/2004)
04/02/2004	8670	ENDORSED ORDER finding as moot 7951 Request for payment of compensation for services rendered by Dr. Aida Guzman, as Chief Health Care Coordinator. Signed by Judge Juan M Perez−Gimenez on 3/29/04. (cm,) (Entered: 04/02/2004)
04/02/2004	8671	ENDORSED ORDER finding as moot 8064 Third motion req resolution of req for payment of compensation for services rendered by Dr. Aida Guzman. Signed by Judge Juan M Perez−Gimenez on 3/29/04. (cm,) (Entered: 04/02/2004)

04/02/2004	8672	ENDORSED ORDER finding as moot 8072 Pltf's Opposition to deft's third req for payment of compensation for services rendered by Dr. Aida Guzman. Signed by Judge Juan M Perez−Gimenez on 3/29/04. (cm,) (Entered: 04/02/2004)
04/02/2004	8673	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez : Status Confrence and Show Cause Hearing held on 4/1/2004 as to plffs.' motion for contempt (dkt. #8659). Show Cause Hearing is continued for 5/10/2004 @ 09:00 AM to give the plffs. an opportunity to review the plan submitted by the defendants. (Court Reporter Bo VAZQUETELLES.) (li,) (Entered: 04/02/2004)
04/06/2004	8674	Invoice number 12091 in the amount of $$332,082.11 payable to MGT of America for professional services for the month of February 2004.(ni,) (Entered: 04/07/2004)
04/06/2004	8675	REPORT on use of funds covering months of January, February and March, 2004, w/attachments by Hogar Catolico. (ni,) . Modified on 9/24/2010 to add pdf (rc). (Entered: 04/07/2004)
04/06/2004	8677	Invoice number 5/04 for professional services rendered during month of March 2004, in the amount of $49,782.00 payable to Curnyn Consulting, Ltd (cm,) (rc). (Entered: 04/14/2004)
04/07/2004	8676	MOTION Submitting Invoice for Consulting Services and Request for Leave to File in Spanish filed by Esther Crespin−Credi on behalf of all defendants (Attachments: # 1 Consulting Services Invoices)(Crespin−Credi, Esther) (Entered: 04/07/2004)
04/19/2004	8678	ORDER for investment transactions with Santander Securities, Inc. Signed by Judge Juan M Perez−Gimenez on 4/16/04. (cm,) . Modified on 9/24/2010 to add pdf (rc). (Entered: 04/19/2004)
04/19/2004	8679	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez : The Order To Show Cause Hearing set for 05/10/04 is hereby continued for 6/1/2004 @ 09:00 AM before USDJ Juan M. Perez−Gimenez. (li,) (Entered: 04/19/2004)
04/30/2004	8680	Motion In Compliance *With Paragraph 44 of the Stipulation Regarding Custodialand Sociopenal Staffing and for Leave to File in Spanish* filed by Gerardo De−Jesus−Annoni on behalf of Estado Libre Asociado de Puerto Rico (Attachments: # 1)(De−Jesus−Annoni, Gerardo) (Entered: 04/30/2004)
05/03/2004	8681	TRANSCRIPT of Status Conference Proceedings held on April 1, 2004 before Judge Juan Perez Gimenez. Court Reporter: Boabdil Vazquetelles. (cm,) . Modified on 9/24/2010 to add pdf (rc). (Entered: 05/03/2004)
05/03/2004	8682	Supplemental Record on Appeal transmitted to US Court of Appeals Re 8606 Notice of Appeal filed by Johnny Rullan (Copies of Dkts. 1959,...,8676; 6661,...,8534/transcripts & 8472,...,8600 in CD Rom) (xi,) (Entered: 05/03/2004)
05/10/2004	8683	Invoice number 12164 for March 2004 in the amount of $320,251.53 payable to MGT of America, Inc. (cm,) (Entered: 05/10/2004)
05/10/2004	8684	Invoice for professional serviced rendered during the month of April 2004, number 6/04 in the amount of $49,493.00 payable to Curnyn Consulting, Ltd. (cm,). Modified on 9/24/2010 to add pdf (rc). (Entered: 05/13/2004)
05/18/2004	8685	ORDER APPROVING 8675 Report filed by Hogar Catolico. Signed by Judge Juan M Perez−Gimenez on 5/17/04. (cm,) . Modified on 9/24/2010 to add pdf (rc). (Entered: 05/18/2004)
05/18/2004	8686	ORDER GRANTING 8684 Invoice Statement of Curnyn Consulting, Ltd for the month of April 2004 in the amt of $49,493.00. Signed by Judge Juan M Perez−Gimenez on 5/17/04. (cm,) (Entered: 05/18/2004)
05/18/2004	8687	ORDER GRANTING 8677 Invoice number 5/04 for professional services rendered during month of March 2004, in the amount of $49,782.00 payable to Curnyn Consulting, Ltd . Signed by Judge Juan M Perez−Gimenez on 5/17/04. (cm,) (Entered: 05/18/2004)
05/27/2004	8688	Motion In Compliance *With Paragraph 44 of the Stipulation Regarding Custodial and Sociopenal Staffing and Request for Leave to File En Spanish* filed by Gerardo De−Jesus−Annoni on behalf of Estado Libre Asociado de Puerto Rico (Attachments:

		# 1)(De−Jesus−Annoni, Gerardo) (Entered: 05/27/2004)
05/28/2004	8689	INFORMATIVE Motion *and Request for Continuance Sine Die of Hearing* filed by Gerardo De−Jesus−Annoni on behalf of Estado Libre Asociado de Puerto Rico (De−Jesus−Annoni, Gerardo) (Entered: 05/28/2004)
05/28/2004	8690	ORDER re 8689 INFORMATIVE Motion and Request for Continuance Sine Die of Hearing filed by Estado Libre Asociado de Puerto Rico. BY ORDER OF THE COURT the Order To Show Cause Hearing set for 6/1/04 is hereby RESET for 7/19/2004 @ 09:00 AM before USDJ Juan M. Perez−Gimenez. MOTION is terminated. Signed by Judge Juan M Perez−Gimenez on 5/28/04. (li,) (Entered: 05/28/2004)
06/01/2004	8691	INFORMATIVE Motion *Protocols of the Correctional Health Program* filed by Eileen Landron−Guardiola on behalf of Johnny Rullan (Landron−Guardiola, Eileen) (Entered: 06/01/2004)
06/01/2004	8692	Invoice number 7/04 in the amount of $53,404.00 payable to Curnyn Consulting (ni,) . Modified on 9/24/2010 to add pdf (rc). (Entered: 06/02/2004)
06/15/2004		ENDORSED ORDER noting 8691 Informative motion . Signed by Judge Juan M Perez−Gimenez on 6/10/04. (ni,) (Entered: 06/15/2004)
06/15/2004		ENDORSED ORDER approving 8676 Invoice for consulting services in the amount of $13,050.00 . Signed by Judge Juan M Perez−Gimenez on 6/10/04. (ni,) (Entered: 06/15/2004)
06/15/2004		ENDORSED ORDER noted 8680 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 6/10/04. (ni,) (Entered: 06/15/2004)
06/15/2004		ENDORSED ORDER noted 8688 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 6/10/04. (ni,) (Entered: 06/15/2004)
06/16/2004	8694	ORDER approving payment of 8674 Invoice #12091 in the amt of $332,082.11 payable to MGT of America. Signed by Judge Juan M Perez−Gimenez on 6/10/04. (ni,) (Entered: 06/16/2004)
06/16/2004	8695	ORDER approving for payment 8683 Invoice #12164 in the amt of $320,251.53 payable to MGT of America. Signed by Judge Juan M Perez−Gimenez on 6/10/04. (ni,) (Entered: 06/16/2004)
06/16/2004	8696	ORDER approving for payment 8692 Invoice #7/04 in the amt of $53,404.00 payable to Curnyn Consulting. Signed by Judge Juan M Perez−Gimenez on 6/10/04. (ni,) (Entered: 06/16/2004)
06/17/2004	8697	Invoice number 12265 in the amount of $337,338.08 payable to MGT of America of April, 2004 Payment #16 w/attachments. (ni,) (Entered: 06/17/2004)
06/22/2004	8698	MOTION requesting Order *for Disbursement of Funds to Finance the Civil Action And Education Corporation* filed by Carlos V. Garcia−Gutierrez on behalf of all plaintiffs (Attachments: # 1 Exhibit Aula Verde: An Insect Garden As A Metaphor of Sustainable Community Development (Pilot Project))(Garcia−Gutierrez, Carlos) (Entered: 06/22/2004)
06/24/2004	8699	ORDER approving for payment dkt # 8697 Invoice #12265 in the amount of $337,338.08 payable to MGT of America. Signed by Judge Juan M Perez−Gimenez on 6/23/04. (ni,) (Entered: 06/24/2004)
07/01/2004	8700	Invoice number 12399 in the amount of $304,972.26 payable to MGT of America (ft,) (Entered: 07/02/2004)
07/02/2004	8701	Invoice for professional services during the month of June 2004, number 8/04 in the amount of $58,730.00 payable to Curnyn Consulting, LTD. (cm,) . Modified on 9/23/2010 to add pdf (rc). (Entered: 07/06/2004)
07/06/2004	8702	ORDER granting in part 8698 Motion requesting Order for disbursement of funds to finance civil action and education corporation. At this time the court will transfer half of the requested amount of $1,528,642.00. As soon as the fine fund account is replenished, the Court will transfer the other half of the requested budget. Clerk of

		Court to issue a check in the amount of $1,528,642.00. Signed by Judge Juan M Perez−Gimenez on 7/1/04. (cm,) (Entered: 07/06/2004)
07/06/2004	8703	MOTION requesting transfer of funds−second trimester filed by Correctional Health Services Corporation (cm,) (Entered: 07/06/2004)
07/06/2004	8704	ORDER granting in part 8703 Motion requesting transfer of funds−second trimester. At this time the Court will consent to the transfer of half of the requested amount, $3,462,500.00. As soon as the fine fund account is replenished, the Court will transfer the other half of the requested operating budget. The Clerk of Court shall issue a check in the amt of $3,462,500.00. Signed by Judge Juan M Perez−Gimenez on 7/1/04. (cm,) (Entered: 07/06/2004)
07/06/2004	8705	REPORT on use of funds covering the months of April, May and June, 2004 by Hogar Catolico. (Attachments: # 1 Exhibits) (ov,) Additional attachment(s) added on 7/7/2004 (ov,). (Entered: 07/07/2004)
07/07/2004	8706	Motion In Compliance *with Paragraph 44 of the Stipulation Regarding Custodial and Sociopenal Staffing and Request for Leave to File in Spanish* filed by Gerardo De−Jesus−Annoni on behalf of Estado Libre Asociado de Puerto Rico (Attachments: # 1)(De−Jesus−Annoni, Gerardo) (Entered: 07/07/2004)
07/08/2004	8707	Order granting 8701 Invoice #8/04 in the amount of $58,730.00 payable to Curnyn Consulting, LTD., for professional services month of June 2004. Signed by Judge Juan M Perez−Gimenez on 7/7/04. (cm,) (Entered: 07/08/2004)
07/09/2004	8708	MOTION to Quash Subpoena filed by Miguel A. Nazario−Briceno on behalf of Canteen Correctional Services (Attachments: # 1 # 2 # 3)(cm,) (Entered: 07/12/2004)
07/16/2004	8709	MOTION for Writ of Habeas Corpus ad testificandum filed by Manuel A. Rodriguez−Banchs on behalf of all plaintiffs (Rodriguez−Banchs, Manuel) (Entered: 07/16/2004)
07/18/2004	8710	INFORMATIVE Motion *Submitting Compliance Plan and Requesting Stay or Deferment of Show Cause Hearing* filed by Carlos Del−Valle−Cruz on behalf of Sila M. Calderon (Attachments: # 1 Exhibit AOC Compliance Plan (A)# 2 Exhibit AOC Compliance Plan (B)# 3 Exhibit Letter to Angel Rotger Sabat)(Del−Valle−Cruz, Carlos) (Entered: 07/18/2004)
07/19/2004		ENDORSED ORDER granting 8709 Motion for Writ of Habeas Corpus ad testificandum . Signed by Judge Juan M Perez−Gimenez on 7/19/04. (ja,) Modified on 7/20/2004 (ja,). (Entered: 07/19/2004)
07/19/2004	8711	NOTICE of Appearance *of MILAGROS RIVERA GUADARRAMA and FERMIN L. ARRAIZA NAVAS* by Carlos V. Garcia−Gutierrez by on behalf of all plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 07/19/2004)
07/19/2004	8718	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez : Order to Show Cause Hearing held on 7/19/2004. Testimony on behalf of the plaintiffs is heard. Show Cause Hearing will continue on 7/20/2004 at 09:00 AM before Juan M Perez−Gimenez. (Court Reporter Bou Vazquetelles.) (ja,) (Entered: 07/27/2004)
07/20/2004	8712	MOTION requesting Order *Prohibiting Reprisals Against Witnesses* filed by Manuel A. Rodriguez−Banchs on behalf of all plaintiffs (Attachments: # 1 Text of Proposed Order)(Rodriguez−Banchs, Manuel) (Entered: 07/20/2004)
07/20/2004	8719	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez : Second day of Show Cause Hearing held on 7/20/2004. Further testimony on behalf of the plffs is heard. Show Cause Hearing to continue on 7/21/2004 at 09:00 AM before Judge Juan M Perez−Gimenez. (Clerk)(Court Reporter Diane Breaze.) (ja,) (Entered: 07/27/2004)
07/21/2004	8720	TRANSCRIPT of Proceedings held on 7/20/04 before Judge Juan M. Perez−Giminez. Court Reporter: Diane Breaze. (ja,) (Entered: 07/27/2004)
07/21/2004	8721	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez : Third day of Show Cause Hearing held on 7/21/2004. Further testimony on behalf of the plaintiffs is heard. Show Cause Hearing to resume on 7/22/2004 at 09:30 AM before

		Judge Juan M Perez−Gimenez. (Clerk)(Court Reporter Bou Vazquetelles & Diane Breaze.) (ja,) (Entered: 07/27/2004)
07/21/2004	8722	ORDER granting re 8712 MOTION requesting Order *Prohibiting Reprisals Against Witnesses* filed by Carlos Morales−Feliciano, Salvador Borta−Lebron, All Plaintiffs, Motions terminated: 8712 MOTION requesting Order *Prohibiting Reprisals Against Witnesses* filed by Carlos Morales−Feliciano, Salvador Borta−Lebron, All Plaintiffs.. Signed by Judge Juan M Perez−Gimenez on 7/21/04. (ja,) (Entered: 07/27/2004)
07/22/2004	8713	ENDORSED ORDER granting 8708 Motion to Quash . Signed by Judge Juan M Perez−Gimenez on 7/20/04. (ni,) (Entered: 07/22/2004)
07/22/2004	8714	ENDORSED ORDER GRANTING 8711 Notice of Appearance filed by Carlos Morales−Feliciano, Salvador Borta−Lebron, All Plaintiffs. Signed by Judge Juan M Perez−Gimenez on 7/20/04. (ni,) (Entered: 07/22/2004)
07/22/2004	8715	TRANSCRIPT of ORDER TO SHOW CAUSE held on 7/19/2004 before Judge JUAN M. PEREZ−GIMENEZ. Court Reporter: BOABDIL VAZQUETELLES. (be,) (Entered: 07/22/2004)
07/22/2004	8716	TRANSCRIPT of FURTHER ORDER TO SHOW CAUSE held on 7/21/2004 before Judge JUAN M. PEREZ−GIMENEZ. Court Reporter: BOABDIL VAZQUETELLES. (be,) (Entered: 07/22/2004)
07/22/2004	8717	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez : Further Order to Show Cause Hearing held on 7/22/2004. Further Hearing is continued for 7/27/2004 at 09:00 AM before Juan M Perez−Gimenez. (Court Reporter D. BREAZ.) (be,) (Entered: 07/23/2004)
07/27/2004	8723	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez : Further Show Cause Hearing held on 7/27/2004. Testimony of witnesses Fernando Muriel, Alejandro Pagan, Victor Yanes, Luis Velez, Edison Flores and Luis Lugo heard on behalf of plaintiffs. Testimony of Miguel Pereira is rescheduled for tomorrow, July 28, 2004 at 9:00 a.m. (Court Reporter Dianne Breaz.) (yr,) (Entered: 07/27/2004)
07/28/2004	8726	JOINT Exhibit List. (su,) (Entered: 07/30/2004)
07/28/2004	8727	PLAINTIFFS' Exhibit List. (su,) (Entered: 07/30/2004)
07/28/2004	8728	DEFENDANTS' Exhibit List. (su,) (Entered: 07/30/2004)
07/30/2004	8725	Motion In Compliance *With Paragraph 44 Of The Stipulation Regarding Custodial And Sociopenal Staffing And Request For Leave To File In Spanish* filed by Gerardo De−Jesus−Annoni on behalf of Estado Libre Asociado de Puerto Rico (Attachments: # 1)(De−Jesus−Annoni, Gerardo) (Entered: 07/30/2004)
08/02/2004	8729	ORDER referring matter to the US Attorney to investigate and advise if violation of criminal statutes have occurred. Signed by Judge Juan M Perez−Gimenez on 8/2/04. (Attachments: Exhibit # 1 Letter of 3/1/04 from Secretary of Justice; Exhibit # 2 Opinion & Order of 1/26/04)(ni,) (Entered: 08/02/2004)
08/03/2004	8730	ENDORSED ORDER noted 8706 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 8/2/04. (ni,) (Entered: 08/03/2004)
08/03/2004	8731	ENDORSED ORDER noted 8725 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 8/2/04. (ni,) (Entered: 08/03/2004)
08/03/2004	8732	ORDER APPROVING 8700 Invoice for payment.. Signed by Judge Juan M Perez−Gimenez on 8/2/04. (ni,) (Entered: 08/03/2004)
08/05/2004	8733	Invoice number 19647 in the amount of $2,300 payable to RSM ROC & Company for professional services rendered during the month of February and March 2004. (ni,) (Entered: 08/05/2004)
08/05/2004	8734	Invoice number 19746 in the amount of $2,300 payable to RSM ROC & Company for professional services rendered during the month of March 2004. (ni,) (Entered: 08/05/2004)

08/05/2004	8735	Invoice number 19921 in the amount of $2,300 payable to RSM ROC & Company for professional services rendered during the month of April, 2004. (ni,) (Entered: 08/05/2004)
08/05/2004	8736	Invoice number 20163 in the amount of $2,300 payable to RSM ROC & Company for professional services rendered during the month of May, 2004. (ni,) (Entered: 08/05/2004)
08/05/2004	8737	Invoice number 20254 received on 7/21/04 in the amount of $2,300 payable to RSM ROC & Company for professional services rendered during the month of June, 2004. (ni,) (Entered: 08/05/2004)
08/09/2004	8738	Invoice number 9/04 in the amount of $66,200.00 payable to Curnyn Consulting for professional services rendered during the month of July, 2004. (ni,) . Modified on 9/23/2010 to add pdf (rc). (Entered: 08/09/2004)
08/09/2004	8739	ORDER OF DISTRIBUTION of Funds 8733 Invoice #19647 in the amt of $2,300.00 payable to RSM ROC & Company. Signed by Judge Juan M Perez−Gimenez on 8/6/04. (ni,) (Entered: 08/09/2004)
08/09/2004	8740	ORDER OF DISTRIBUTION of Funds 8734 Invoice #19746 payable to RSM ROC & Company in the amt of $2,300.00. Signed by Judge Juan M Perez−Gimenez on 8/6/04. (ni,) (Entered: 08/09/2004)
08/09/2004	8741	ORDER OF DISTRIBUTION of Funds re: 8737 Invoice #20254 payable to RSM ROC & Company in the amt of $2,300.00. Signed by Judge Juan M Perez−Gimenez on 8/6/04. (ni,) (Entered: 08/09/2004)
08/09/2004	8742	ORDER OF DISTRIBUTION of Funds re: 8736 Invoice #20163 payable to RSM ROC & Company in the amt of $2,300.00. Signed by Judge Juan M Perez−Gimenez on 8/6/04. (ni,) (Entered: 08/09/2004)
08/11/2004	8744	TRANSCRIPT of Order to Show Cause Proceedings held on July 28, 2004, afternoon session before Judge Juan M. Perez Gimenez. Court Reporter: Boabdil Vazquetelles. (cm,) . Modified on 9/23/2010 to add pdf (rc). (Entered: 08/11/2004)
08/11/2004	8745	TRANSCRIPT of Proceedings of further Show Cause hearing − Day Six (Morning Session) held on 7/28/04 before Judge Perez Gimenez. Court Reporter: Diane Breaz. (ni,) (Entered: 08/11/2004)
08/12/2004	8746	TRANSCRIPT of Proceedings Show Cause hearing held on 7/22/04 before Judge Perez−Gimenez. Court Reporter: Diane Breaz. (ni,) (Entered: 08/12/2004)
08/12/2004	8747	TRANSCRIPT of Proceedings of Show Cause Hearing held on 7/27/04 before Judge Perez−Gimenez. Court Reporter: Diane Breaz. (ni,) (Entered: 08/12/2004)
08/12/2004	8748	ORDER approving 8735 Invoice #19921 in the amount of $2,300 to RSM ROC & Co. for services provided in April, 2004. Signed by Judge Juan M Perez−Gimenez on 8/11/04. (ni,) (Entered: 08/12/2004)
08/13/2004	8750	ORDER re: approving 8738 Invoice number 9/04 in the amount of $66,200.00 payable to Curnyn Consulting for professional services rendered during the month of July, 2004. Signed by Judge Juan M Perez−Gimenez on 8/11/04. (cm,) . (Entered: 08/13/2004)
08/17/2004	8752	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez : Further Show Cause Hearing held on 7/28/04. Testimony of witness Miguel Pereira, Secretary of Corrections, heard on behalf of plaintiffs. Plantiffs rest. Counsel for defts move to Motion to Dismiss for Lack of Jurisdiction. Court denied request (Court Reporter Bo Vazquetelles.) (su,) (Entered: 08/17/2004)
08/18/2004	8753	Invoice number 12516 in the amount of $318,854.93 payable to MGT for the month of June 2004 (ni,) (Entered: 08/19/2004)
09/02/2004	8754	Invoice number 20463 in the amount of $2,300 payable to RSM ROC & Company for services rendered during the month of July, 2004 covering the transactions for the month of June, 2004. (ni,) (Entered: 09/02/2004)

09/03/2004	8755	***FILED IN ERROR*** MOTION Submitting Invoices for Consulting Services and Request for Leave to File in Spanish filed by Esther Crespin−Credi on behalf of all defendants (Attachments: # 1 Exhibit # 2 Exhibit # 3 Exhibit # 4 Exhibit # 5 Exhibit # 6 Exhibit)(Crespin−Credi, Esther) (Modified on 9/13/2004 − filed in error)(ni,). (Entered: 09/03/2004)
09/03/2004	8756	***FILED IN ERROR*** MOTION Submitting invoices for consulting services filed by Esther Crespin−Credi on behalf of all defendants (Attachments: # 1 Exhibit)(Crespin−Credi, Esther) Modified on 9/13/2004 − filed in error. (ni,). (Entered: 09/03/2004)
09/03/2004		Appeal Record Returned: 8606 Notice of Appeal (xi,) (Entered: 09/03/2004)
09/03/2004		NOTICE of Docket Text Modification by Deputy Clerk re: 8755 MOTION Submitting Invoices for Consulting Services and Request for Leave to File in Spanish, 8756 MOTION Submitting invoices for consulting services. (Motions to refiled since the attachments are illegible, and they lack electronic signature and certificate of service.) (ni,) (Entered: 09/13/2004)
09/08/2004	8758	Invoice number 10/04 in the amount of $61,607 payable to Curnyn Consulting for the month of August, 2004. (ni,) . Modified on 9/22/2010 to add pdf (rc). (Entered: 09/09/2004)
09/22/2004	8759	Invoice number 12623 in the amount of $316,174.83 payable to MGT of America for professional services for the month of July 2004. (ni,) (Entered: 09/22/2004)
09/30/2004	8760	Invoice number 12686 in the amount of $322,644.02 payable to MGT of America for the month of August, 2004. (ni,) (Entered: 10/01/2004)
10/06/2004	8763	MOTION Submitting Invoices for Consulting Services filed by Esther Crespin−Credi on behalf of all defendants (Attachments: # 1 # 2 # 3 # 4 # 5 # 6 # 7 # 8)(Crespin−Credi, Esther) (Entered: 10/06/2004)
10/07/2004	8764	ORDER for defendant to submit to the Court, within 30 days, reports as stated herein. Notice of Compliance Deadline due by 11/8/2004. Signed by Judge Juan M Perez−Gimenez on 10/6/04. (ni,) (Entered: 10/07/2004)
10/12/2004	8765	Invoice number 11/04 in the amount of $63,042.00 payable to Curnyn Consulting for the month of September, 2004. (ni,) . Modified on 9/22/2010 to add pdf (rc). (Entered: 10/12/2004)
10/12/2004	8766	BY ORDER OF THE COURT,a Status Conference is set for 10/20/2004 at 04:30 PM before Judge Juan M Perez−Gimenez.. Signed by Judge Juan M Perez−Gimenez on 10/12/04. (ja,) (Entered: 10/12/2004)
10/14/2004	8768	ORDER OF DISTRIBUTION of Funds in the amount of $61,607.00 payable to Curnyn Consulting for the month of August 2004 re: 8758 . Signed by Judge Juan M Perez−Gimenez on 10/12/04. (ni,) Modified on 10/14/2004 to add document. (ni,). (Entered: 10/14/2004)
10/14/2004	8769	ORDER OF DISTRIBUTION of Funds in the amount of $24,075 payable to Nancy Boneta Lopez for the months of 9/2003, 10/2003, 1/2004, 2/2004, 3/2004, 5/2004 and 6/2004 re: 8763 . Signed by Judge Juan M Perez−Gimenez on 10/12/04. (ni,) Modified on 10/14/2004 to add document. (ni,). (Entered: 10/14/2004)
10/14/2004	8770	ORDER OF DISTRIBUTION of Funds in the amount of $63,042 payable to Curnyn Consulting for the month of September 2004 re: 8765 . Signed by Judge Juan M. Perez−Gimenez on 10/12/04. (ni,). Modified on 10/14/2004 to add document. (ni,). (Entered: 10/14/2004)
10/14/2004		NOTICE of Docket Text Modification by Deputy Clerk re: 8768 Order of Distribution of Funds, 8769 Order of Distribution of Funds,, 8770 Order of Distribution of Funds (pdf document attached) (ni,) (Entered: 10/14/2004)
10/19/2004	8771	ORDER OF DISTRIBUTION of Funds for payment of Invoice # 20463 to RSM ROC & Company in the amount of $2,300.00 for services provided in July 2004 in relation to the accounting month of June 2004. Signed by Judge Juan M Perez−Gimenez on 10/12/04. (ni,) (Entered: 10/19/2004)

10/21/2004	8772	Invoice number 12765 in the amount of $306,950.46 payable to MGT of America for the month of September 2004. (ni,) (Entered: 10/21/2004)
10/28/2004	8773	ORDER OF DISTRIBUTION of Funds re: 8753 approving payment of Invoice #12516 in the amt of $318,854.93 to MGT of America. Signed by Judge Juan M Perez−Gimenez on 10/26/04. (ni,) (Entered: 10/28/2004)
10/28/2004	8774	ORDER OF DISTRIBUTION of Funds re: 8759 approving payment of Invoice #12623 in the amt of $316,174.83 to MGT of America. Signed by Judge Juan M Perez−Gimenez on 10/26/04. (ni,) (Entered: 10/28/2004)
10/28/2004	8775	ORDER. The Court has received notice of the recusal of the entire US Attorney's Office for the District of Puerto Rico, and notice that US Attorney Paul Perez and Assistant US Attorney James Klindt of the Middle District of Florida will continue to handle this matter. Notice of appearance to be filed. Signed by Judge Juan M Perez−Gimenez on 10/28/04. (Attachments: # 1 Copy of Order of 10/6/04)(ni,) (Entered: 10/28/2004)
11/05/2004	8776	Motion In Compliance *With Court Order* filed by Gerardo De−Jesus−Annoni on behalf of Estado Libre Asociado de Puerto Rico (Attachments: # 1 Exhibit # 2 Exhibit # 3 Exhibit Continuation of Exhibit 2# 4 Exhibit Continuation of Exhibit 2)(De−Jesus−Annoni, Gerardo) (Entered: 11/05/2004)
11/05/2004	8777	MOTION for extension of time until 10/9/04 filed by Gerardo De−Jesus−Annoni on behalf of Estado Libre Asociado de Puerto Rico Suggestions in opposition/response due by 11/18/2004 (De−Jesus−Annoni, Gerardo) (Entered: 11/05/2004)
11/05/2004	8778	Invoice number 12/04 in the amount of $57,130.00 payable to Curnyn Consulting, Ltd. for the month of October 2004. (ni,) (Entered: 11/08/2004)
11/10/2004	8779	INFORMATIVE Motion filed by Gerardo De−Jesus−Annoni on behalf of Corrections Administration (De−Jesus−Annoni, Gerardo) (Entered: 11/10/2004)
11/15/2004	8780	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez : Status Conference held on 10/20/2004 re: Secretary of Corrections compliance with Court's Contempt Order of 10/6/04. Plan will be submitted by 11/6/04. (Clerk) (ja,) Additional attachment(s) added on 11/15/2004 (ja,). (Entered: 11/15/2004)
11/18/2004	8781	MOTION Submitting Invoices for Consulting Services filed by Esther Crespin−Credi on behalf of all defendants (Attachments: # 1 # 2 # 3)(Crespin−Credi, Esther) (Entered: 11/18/2004)
12/01/2004	8783	ORDER granting 8781 Motion submitting invoice. Clerk to issue check in the amount of $3,675.00 payable to Nancy I. Boneta Lopez. Signed by Judge Juan M Perez−Gimenez on 11/29/04. (ni,) (Entered: 12/01/2004)
12/01/2004	8784	ORDER approving 8760 Invoice and directing Clerk to pay said invoice. Signed by Judge Juan M Perez−Gimenez on 11/29/04. (ni,) (Entered: 12/01/2004)
12/01/2004	8785	ORDER re 8778 Invoice. Clerk to issue check in the amt of $57,130 payable to Curnyn Consulting, Ltd. Signed by Judge Juan M Perez−Gimenez on 11/29/04. (ni,) (Entered: 12/01/2004)
12/01/2004	8786	PETITION to Appear and practice by Paul I. Perez on behalf of USA (Attachments: # 1 Letter US DOJ # 2 Appointment Affidavits)(ni,) (Entered: 12/02/2004)
12/01/2004	8787	ORDER re 8786 Petition to Appear filed by USA. Signed by Clerk on 12/1/04. (ni,) (Entered: 12/02/2004)
12/01/2004	8788	PETITION TO Appear by James R. Klindt on behalf of USA (Attachments: # 1 Letter US DOJ # 2 Appointment Affidavits)(ni,) (Entered: 12/02/2004)
12/01/2004	8789	ORDER re 8788 Notice of Appearance filed by USA. Signed by Clerk on 12/1/04. (ni,) (Entered: 12/02/2004)
12/10/2004	8790	MOTION for Order to Show Cause *Why Defendant Secretary of Corrections Should Not be Held in Contempt of Court* as to Miguel Pereira Castillo filed byRicardo Alfonso−Garcia on behalf of All Plaintiffs (Alfonso−Garcia, Ricardo) (Entered: 12/10/2004)

12/10/2004	8791	Invoice number 13/04 in the amount of $64,791.00 payable to Curnyn Consulting, Ltd. for the month of November 2004. (ni,) (Entered: 12/13/2004)
12/13/2004	8792	Invoice number 12830 in the amount of $363,143.19 payable to MGT of America for services during the month of October 2004. (ni,) (Entered: 12/13/2004)
12/14/2004	8793	Motion In Compliance filed byGerardo De−Jesus−Annoni on behalf of Sila M. Calderon (Attachments: # 1 Exhibit Staffing Pattern for Bayamon 1072)(De−Jesus−Annoni, Gerardo) (Entered: 12/14/2004)
12/21/2004	8794	NOTICE *to Parties of Subpoena Duces Tecum* by all plaintiffs (Attachments: # 1 Subpoena)(Rodriguez−Banchs, Manuel) (Entered: 12/21/2004)
12/28/2004	8795	Invoice number 12917 in the amount of $388,730.15 payable to MGT of America for services during the month of November 2004. (cm,) . Modified on 9/21/2010 to add pdf (rc). (Entered: 12/28/2004)
01/03/2005	8797	Invoice number 20587 in the amount of $2,300.00 payable to RSM ROC & Company for the month of August 2004. (re,) . Modified on 9/21/2010 to add pdf (rc). (Entered: 01/04/2005)
01/03/2005	8798	Invoice number 20882 in the amount of $4,600.00 payable to RSM ROC & Company for the month of September and October 2004. (re,) . Modified on 9/21/2010 to add pdf (rc). (Entered: 01/04/2005)
01/03/2005	8800	***FILED IN ERROR−directed to the Clerk of Court*** LETTER MOTION requesting remedy filed by Luis Munoz−Munoz, pro se. (re,) Modified on 9/21/2005 (ni,). (Entered: 01/10/2005)
01/04/2005	8799	Motion In Compliance filed byGerardo De−Jesus−Annoni on behalf of Sila M. Calderon (Attachments: # 1 Exhibit)(De−Jesus−Annoni, Gerardo) (Entered: 01/04/2005)
01/04/2005	8801	Invoice number 1/05 in the amount of $65,518.00 payable to Curnyn Consulting for services rendered during the month of December 2004. (ni,) . Modified on 9/21/2010 to add pdf (rc). (Entered: 01/11/2005)
01/08/2005		ENDORSED ORDER noted 8776 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 1/8/05. (ni,) (Entered: 01/11/2005)
01/11/2005		ENDORSED ORDER noted 8793 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 1/10/05. (ni,) (Entered: 01/11/2005)
01/11/2005		ENDORSED ORDER noted 8794 Notice of service of trial subpoena duces tecum. Signed by Judge Juan M Perez−Gimenez on 1/10/05. (ni,) (Entered: 01/11/2005)
01/11/2005		ENDORSED ORDER noted 8799 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 1/10/05. (ni,) (Entered: 01/11/2005)
01/11/2005		ENDORSED ORDER finding as moot 8777 Motion for extension of time . Signed by Judge Juan M Perez−Gimenez on 1/10/05. (ni,) (Entered: 01/11/2005)
01/11/2005	8802	ORDER approving 8772 Invoice for payment of Invoice #12765 payable to MGT of America in the amt of $306,950.46. Signed by Judge Juan M Perez−Gimenez on 1/8/05. (ni,) (Entered: 01/11/2005)
01/11/2005	8803	ORDER approving 8791 Invoice for payment payable to Curnyn Consulting in the amt of $64,791.00. Signed by Judge Juan M Perez−Gimenez on 1/8/05. (ni,) (Entered: 01/11/2005)
01/11/2005	8804	ORDER approving for payment 8792 Invoice number 12830 in the amount of $363,143.19 payable to MGT of America for services during the month of October 2004. (ni,) . Signed by Judge Juan M Perez−Gimenez on 1/8/05. (ni,) (Entered: 01/11/2005)
01/11/2005	8805	ORDER approving for payment 8795 Invoice number 12917 in the amount of $388,730.15 payable to MGT of America for services during the month of November 2004. Signed by Judge Juan M Perez−Gimenez on 1/8/05. (ni,) (Entered: 01/11/2005)

01/11/2005	8806	ORDER approving for payment 8801 Invoice number 1/05 in the amount of $65,518.00 payable to Curnyn Consulting for services rendered during the month of December 2004 . Signed by Judge Juan M Perez−Gimenez on 1/8/05. (ni,) (Entered: 01/11/2005)
01/12/2005	8808	ORDER approving for payment 8798 Invoice number 20882 in the amount of $4,600.00 payable to RSM ROC & Company for the month of September and October 2004.. Signed by Judge Juan M Perez−Gimenez on 1/8/05. (ni,) (Entered: 01/12/2005)
01/12/2005	8809	ORDER approving for payment 8797 Invoice number 20587 in the amount of $2,300.00 payable to RSM ROC & Company for the month of August 2004. . Signed by Judge Juan M Perez−Gimenez on 1/11/05. (ni,) (Entered: 01/12/2005)
01/18/2005	8811	Letter from Correctional Health Services Corp. requesting transfer of funds. (ni,) (Entered: 01/19/2005)
01/18/2005	8812	ORDER re 8811 CHSC Letter. Clerk shall issue a check in the amt of $3,623,660.00 . Signed by Judge Juan M Perez−Gimenez on 1/11/05. (ni,) (Entered: 01/19/2005)
01/28/2005	8813	Motion In Compliance *with Paragraph 44 of the Stipulation Regarding Custodial and Sociopenal Staffing and Request for Leave to File in Spanish* filed byGerardo De−Jesus−Annoni on behalf of Estado Libre Asociado de Puerto Rico (Attachments: # 1 Exhibit Staffing Pattern)(De−Jesus−Annoni, Gerardo) (Entered: 01/28/2005)
02/01/2005	8814	Invoice number 13027 in the amount of $404,367.15 payable to MGT of America for the month of December 2004. (ni,) (Entered: 02/02/2005)
02/02/2005	8815	Invoice number 02/05 in the amount of $63,804.00 payable to Curnyn Consulting for services during the month of January 2005. (ni,) . Modified on 9/21/2010 to add pdf (rc). (Entered: 02/03/2005)
02/10/2005	8816	RESPONSE to Motion *to Order Defendant Secretary of Corrections to Show Cause why He Should not be Held in Contempt of Court* filed by Miguel Pereira Castillo Re: 8790 MOTION for Order to Show Cause *Why Defendant Secretary of Corrections Should Not be Held in Contempt of Court* as to Miguel Pereira Castillo filed by All Plaintiffs, (De−Jesus−Annoni, Gerardo) (Entered: 02/10/2005)
02/15/2005	8817	ORDER approving 8815 Invoice #2/05 in the amt of $63,804.00 payable to Curnyn Consulting, Ltd. Signed by Judge Juan M Perez−Gimenez on 2/14/05. (ni,) (Entered: 02/15/2005)
02/22/2005	8818	Invoice number 13072 in the amount of $401,940.99 payable to MGT of America. Payment #25 for January, 2005. (ni,) (Entered: 02/23/2005)
02/24/2005	8819	REPLY in Opposition to Motion to Show Cause and Second Motion for an Order to Show Cause Why Secretary Pereira Should not be Held in Contempt of Court filed by all plaintiffs Re: 8816 Response to Motion, filed by Miguel Pereira Castillo, (Garcia−Gutierrez, Carlos) Modified on 2/28/2005 to correct title. (ni,). (Entered: 02/24/2005)
02/28/2005	8820	ORDER finding as moot 8615 Motion to Stay, finding as moot 8633 Motion for extension of time, finding as moot 8658 Motion for Extension of Time to File, finding as moot 8659 Motion for Contempt, finding as moot 8666 Motion submitting . Signed by Judge Juan M Perez−Gimenez on 2/28/05. (ba,) (Entered: 02/28/2005)
03/02/2005	8821	ORDER approving 8814 Invoice #13027 . Signed by Judge Juan M Perez−Gimenez on 2/25/05. (ni,) (Entered: 03/02/2005)
03/03/2005	8822	Amended NOTICE of Appearance by Carlos Del−Valle−Cruz on behalf of Anibal Acevedo Vila (Del−Valle−Cruz, Carlos) (Entered: 03/03/2005)
03/03/2005	8823	Amended NOTICE of Appearance *(Correct title)* by Carlos Del−Valle−Cruz on behalf of Anibal Acevedo Vila (Del−Valle−Cruz, Carlos) (Entered: 03/03/2005)
03/08/2005	8825	Invoice number 3/05 in the amount of $63,838.00 payable to Curnyn Consulting for the month of February 2005. (ni,) . Modified on 9/21/2010 to add pdf (rc). (Entered: 03/08/2005)

03/14/2005	8826	INFORMATIVE Motion regarding Employment Security of Correctional Health Program Employees filed byCarlos Del−Valle−Cruz on behalf of Anibal Acevedo Vila (Attachments: # 1 Appendix CHSC Letter 050310)(Del−Valle−Cruz, Carlos) (Entered: 03/14/2005)
03/16/2005	8827	INFORMATIVE Motion regarding Correctional Health Services Corporation ("CHSC") filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 03/16/2005)
03/17/2005	8828	INFORMATIVE Motion re: budgetary analysis filed byAngel E. Rotger−Sabat on behalf of Correctional Health Services Corporation (Rotger−Sabat, Angel) Modified on 3/18/2005 to add text (ov,). (Entered: 03/17/2005)
03/21/2005	8830	Invoice number 13203 for the month of February 2005, in the amount of $389,193.34 payable to MGT of America, Payment #26. (cm,) (Entered: 03/22/2005)
03/22/2005	8832	ENDORSED ORDER noted 8790 Motion for Order to Show Cause . Signed by Judge Juan M Perez−Gimenez on 3/17/2005. (cm,) (Entered: 03/22/2005)
03/22/2005	8833	ENDORSED ORDER noted 8813 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 3/17/2005. (cm,) (Entered: 03/22/2005)
03/22/2005	8834	ENDORSED ORDER noting 8816 Response to Motion, filed by Miguel Pereira Castillo . Signed by Judge Juan M Perez−Gimenez on 3/17/2005. (cm,) (Entered: 03/22/2005)
03/22/2005	8835	ENDORSED ORDER noting 8819 Response in Opposition to Motion, filed by Carlos Morales−Feliciano,, Salvador Borta−Lebron,, All Plaintiffs . Signed by Judge Juan M Perez−Gimenez on 3/17/2005. (cm,) (Entered: 03/22/2005)
03/22/2005	8836	ENDORSED ORDER noted 8827 INFORMATIVE motion . Signed by Judge Juan M Perez−Gimenez on 3/17/2005. (cm,) (Entered: 03/22/2005)
04/01/2005	8838	MOTION Submitting Invoices for Consulting Services filed byEsther Crespin−Credi on behalf of all defendants (Attachments: # 1 # 2)(Crespin−Credi, Esther) (Entered: 04/01/2005)
04/04/2005	8839	Invoice number 4/05 in the amount of $69,023.00 payable to Curnyn Consulting for services rendered during the month of March 2005. (cm,) . Modified on 9/21/2010 to add pdf (rc). (Entered: 04/05/2005)
04/14/2005	8842	Invoice number 20951 in the amount of $2,300 for the month of November 2004, payable to RSM ROC & Company (ni,) (Entered: 04/15/2005)
04/14/2005	8843	ORDER approving 8842 Invoice. Signed by Judge Juan M Perez−Gimenez on 4/14/05. (ni,) (Entered: 04/15/2005)
04/14/2005	8844	Invoice number 21079 in the amount of $2,300 for the month of December 2004, payable to RSM ROC & Company (ni,) (Entered: 04/15/2005)
04/14/2005	8845	ORDER approving 8844 Invoice. Signed by Judge Juan M Perez−Gimenez on 4/13/05. (ni,) (Entered: 04/15/2005)
04/14/2005	8846	Invoice number 21259 in the amount of $2,300 for the month of January, 2005 payable to RSM ROC & Company (ni,) (Entered: 04/15/2005)
04/14/2005	8847	ORDER approving 8846 Invoice. Signed by Judge Juan M Perez−Gimenez on 4/13/05. (ni,) (Entered: 04/15/2005)
04/14/2005	8848	Invoice number 21507 in the amount of $2,300 for the month of February, 2005 payable to RSM ROC & Company (ni,) (Entered: 04/15/2005)
04/14/2005	8849	ORDER approving 8848 Invoice. Signed by Judge Juan M Perez−Gimenez on 4/13/05. (ni,) (Entered: 04/15/2005)
04/20/2005	8850	ORDER noted 8828 INFORMATIVE motion . Signed by Judge Juan M Perez−Gimenez on 4/18/05. (ni,) (Entered: 04/20/2005)

04/20/2005	8851	ORDER approving 8838 MOTION Submitting Invoices for Consulting Services . Clerk shall issue a check in the amt of $19,725.00 to Nancy Boneta Lopez. Signed by Judge Juan M Perez−Gimenez on 4/18/05. (ni,) (Entered: 04/20/2005)
04/20/2005	8852	ORDER approving 8839 Invoice. Clerk shall issue a check in the amt of $69,023.00 to Curnyn Consulting, Ltd. Signed by Judge Juan M Perez−Gimenez on 4/18/05. (ni,) (Entered: 04/20/2005)
04/22/2005	8853	Motion In Compliance *with Paragraph 44 of the Stipulation Regarding Custodial and Sociopenal Staffing* filed byGerardo De−Jesus−Annoni on behalf of Corrections Administration (Attachments: # 1 Exhibit Certification# 2 Exhibit staffing pattern)(De−Jesus−Annoni, Gerardo) (Entered: 04/22/2005)
04/26/2005	8854	MOTION for Hearing *or Status Conference on Correctional Health* filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 04/26/2005)
04/27/2005	8855	INFORMATIVE Motion filed byAngel E. Rotger−Sabat on behalf of Correctional Health Services Corporation (Rotger−Sabat, Angel) (Entered: 04/27/2005)
04/28/2005	8856	ORDER noted 8853 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 4/28/05. (ni,) (Entered: 04/29/2005)
04/29/2005	8858	Invoice number 13295 in the amount of $421,616.80 for the month of March 2005, payable to MGT of America (ni,) (Entered: 05/02/2005)
05/02/2005	8857	RESPONSE *to Motion to Request a Hearing or Status Conference on Correctional Health* filed by Corrections Administration Re: 8854 MOTION for Hearing *or Status Conference on Correctional Health* filed by Carlos Morales−Feliciano,, Salvador Borta−Lebron,, All Plaintiffs, (De−Jesus−Annoni, Gerardo) Modified on 5/4/2005 to correct title. (ni,). (Entered: 05/02/2005)
05/05/2005	8859	ORDER re 8854 MOTION for Hearing *or Status Conference on Correctional Health* filed by Carlos Morales−Feliciano,, Salvador Borta−Lebron,, All Plaintiffs,, 8855 INFORMATIVE Motion filed by Correctional Health Services Corporation: Status Conference is set for 5/12/2005 at 05:00 PM before Judge Juan M Perez−Gimenez.. Signed by Judge Juan M Perez−Gimenez on 5/5/05. (ja,) (Entered: 05/05/2005)
05/09/2005	8861	Invoice number 5/05 in the amount of $69,390.00 payable to Curnyn Consulting, Ltd. for the month of April 2005. (ni,) (Entered: 05/09/2005)
05/09/2005	8862	ORDER resetting In Chambers Meeting for 5/26/2005 at 05:00 PM before Judge Juan M Perez−Gimenez.. Signed by Judge Juan M Perez−Gimenez on 5/9/05. (ja,) (Entered: 05/09/2005)
05/11/2005	8863	ORDER approving for payment re 8830 Invoice #8830 in the amt of $389,193.34 payable to MGT for services during the month of February 2005. Signed by Judge Juan M Perez−Gimenez on 5/9/05. (ni,) (Entered: 05/11/2005)
05/24/2005	8864	***FILED IN ERROR*** INFORMATIVE Motion regarding Global Agreement Concerning Health Care Issues filed byCarlos Del−Valle−Cruz on behalf of Anibal Acevedo Vila (Del−Valle−Cruz, Carlos) (Modified on 6/3/2005 − lacking electronic signature) (ni,). (Entered: 05/24/2005)
05/24/2005	8865	INFORMATIVE Motion regarding Global Agreement Concerning Health Care Issues filed by Carlos Del−Valle−Cruz on behalf of Anibal Acevedo Vila and Miguel Pereira Castillo (Del−Valle−Cruz, Carlos) Modified on 6/3/2005 to add filer. (electronically submitted by Attorney Carlos del Valle.) (ni,). (Entered: 05/24/2005)
05/24/2005	8866	***FILED IN ERROR*** INFORMATIVE Motion regarding Global Agreement Concerning Health Care Issues filed byCarlos Del−Valle−Cruz on behalf of Anibal Acevedo Vila (Del−Valle−Cruz, Carlos) (Modified on 6/3/2005−DUPLICATE FILING of dkt #8865) (ni,). (Entered: 05/24/2005)
05/24/2005		NOTICE of Docket Text Modification by Deputy Clerk. 8864 and 8866 terminated as filed in error. 8865 and 8867 Modified. 1) Documents should contain electronic signature; 2) electronic signature should match name of attorney filing document, and 3) all filers should be included in one motion). (ni,) (Entered: 06/03/2005)

05/25/2005	8867	MOTION Submitting Health Care Agreement re 8865 INFORMATIVE Motion regarding Global Agreement Concerning Health Care Issues filed by Miguel Pereira Castillo and Anibal Acevedo Vila, filed by Carlos Del−Valle−Cruz on behalf of Anibal Acevedo Vila (Attachments: # 1 Exhibit Global Agreement)(Related document(s) 8865) (Del−Valle−Cruz, Carlos) Modified on 6/3/2005 (lacking electronic signature) (ni,). (Entered: 05/25/2005)
05/31/2005	8869	Invoice number 13382 for the month of April 2005 in the amount of $417,617.78 payable to MGT of America. (ni,) (Entered: 05/31/2005)
06/03/2005	8870	RESPONSE in Opposition to Motion *Regarding Global Agreement Concerning Health Care Issues and Motion Submitting Global Agreement* filed by all plaintiffs Re: 8865 INFORMATIVE Motion regarding Global Agreement Concerning Health Care Issues filed by Miguel Pereira Castillo,, Anibal Acevedo Vila,, 8867 MOTION Submitting Health Care Agreement filed by Anibal Acevedo Vila, (Attachments: # 1)(Garcia−Gutierrez, Carlos) Modified on 6/8/2005 re: links. (ni,). (Entered: 06/03/2005)
06/07/2005	8871	REPLY 8870 *to Opposition to Global Agreement* re: 8865 and 8867 filed by Anibal Acevedo Vila (Del−Valle−Cruz, Carlos) Modified on 6/10/2005 to create links and correct title. (ni,). (Entered: 06/07/2005)
06/07/2005	8872	Invoice number 6/05 in the amount of $66,964.00 payable to Curnyn Consulting Ltd for the month of May 2005, w/attachments. (ni,) (Entered: 06/08/2005)
06/10/2005	8873	ORDER approving 8858 Invoice #13295 payable to MGT of America for the month of March 2005 in the amount of $421,616.80 . Signed by Judge Juan M Perez−Gimenez on 6/9/05. (ni,) (Entered: 06/10/2005)
06/10/2005	8874	ORDER approving 8861 Invoice #5/05 payable to Curnyn Consulting, Ltd. in the amount of $69,390.00 for the month of April 2005 . Signed by Judge Juan M Perez−Gimenez on 6/9/05. (ni,) Modified on 6/10/2005 to add Invoice #. (ni,). (Entered: 06/10/2005)
06/10/2005	8875	ORDER approving 8872 Invoice #6/05 payable to Curnyn Consulting Ltd in the amount of $66,964.00 for the month of May 2005 . Signed by Judge Juan M Perez−Gimenez on 6/8/05. (ni,) (Entered: 06/10/2005)
06/14/2005	8876	Motion In Compliance *with Paragraph 44 of the Stipulation regarding Custodial and Sociopenal Staffing* filed byGerardo De−Jesus−Annoni on behalf of Corrections Administration (Attachments: # 1 Exhibit Staffing Pattern Certification)(De−Jesus−Annoni, Gerardo) (Entered: 06/14/2005)
06/16/2005	8877	Invoice number 13203A in the amount of $9,000 payable to MGT of America as due amount for services, February 2005. (Attachments: # 1) (ni,) (Entered: 06/16/2005)
06/23/2005	8879	MOTION Submitting Invoices for Consulting Services filed byEsther Crespin−Credi on behalf of all defendants (Attachments: # 1 # 2)(Crespin−Credi, Esther) (Entered: 06/23/2005)
06/27/2005	8881	ORDER regarding global agreement.**Deadline set for June 29,2005** . Signed by Judge Juan M Perez−Gimenez on 6/27/05. (ba,) (Entered: 06/27/2005)
06/29/2005	8882	Invoice number 13474 in the amount of $392,805.11 payable to MGT of America for the month of May 2005. (ni,) (Entered: 06/29/2005)
06/29/2005	8883	Motion In Compliance *with Court Order* filed byGerardo De−Jesus−Annoni on behalf of Corrections Administration (De−Jesus−Annoni, Gerardo) (Entered: 06/29/2005)
07/05/2005	8885	Invoice number 7/05 in the amount of $72,358.00 payable to Curnyn Consulting, LTD for the month of June 2005. (ft,) (Entered: 07/06/2005)
07/06/2005	8884	Supplemental Motion In Compliance *with Court Order* filed byGerardo De−Jesus−Annoni on behalf of Corrections Administration (Attachments: # 1 Exhibit Executive Orer No.: OE−2005−49)(De−Jesus−Annoni, Gerardo) (Entered: 07/06/2005)

07/14/2005	8886	ORDER noted 8876 Motion In Compliance . Signed by Judge Juan M. Perez−Gimenez on 7/13/05. (mt,) (Entered: 07/14/2005)
07/14/2005	8887	ORDER noted 8884 Motion In Compliance . Signed by Judge Juan M. Perez−Gimenez on 7/13/05. (mt,) (Entered: 07/14/2005)
07/15/2005	8888	ORDER approving 8885 Invoice number 7/05 in the amount of $72,358.00 payable to Curnyn Consulting, LTD for the month of June 2005. . Signed by Judge Juan M Perez−Gimenez on 7/13/05. (ft,) (Entered: 07/15/2005)
07/15/2005	8889	ORDER approving 8877 Invoice number 13203A in the amount of $9,000 payable to MGT of America as due amount for services, February 2005. . Signed by Judge Juan M Perez−Gimenez on 7/13/05. (ft,) (Entered: 07/15/2005)
07/15/2005	8890	ORDER granting 8879 Motion Submitting Invoices for Consulting Services. The Clerk shall issue a check payable to Nancy I. Boneta in the amount of $10,125.00 . Signed by Judge Juan M Perez−Gimenez on 7/13/05. (ft,) (Entered: 07/15/2005)
07/15/2005	8891	MOTION requesting Order *for Disbursement of Funds to Finance the Civil Action and Education Corporation* filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Attachments: # 1 Auditors' Report for FY 2003−2004)(Garcia−Gutierrez, Carlos) (Entered: 07/15/2005)
07/18/2005	8893	ORDER approving 8869 Invoice #13382 . Signed by Judge Juan M Perez−Gimenez on 7/15/05. (ni,) (Entered: 07/18/2005)
07/21/2005	8897	ORDER OF DISTRIBUTION of Funds in the amt of $1,275,000.00 in the name of Civil Action and Education Corporation . Signed by Judge Juan M Perez−Gimenez on 7/19/05. (ni,) (Entered: 07/21/2005)
08/02/2005	8898	Invoice number PAC−2004−2 in the amount of $348,210.04 payable to Prodecen, Inc. (ni,) (Entered: 08/03/2005)
08/02/2005	8899	ORDER approving 8898 Invoice . Signed by Judge Juan M Perez−Gimenez on 8/2/05. (ni,) (Entered: 08/03/2005)
08/03/2005	8900	Invoice number 13587 in the amount of $414,292.36 payable to MGT of America (ni,) (Entered: 08/03/2005)
08/04/2005	8901	ORDER approving 8882 Invoice . Signed by Judge Juan M Perez−Gimenez on 8/2/05. (ni,) (Entered: 08/04/2005)
08/04/2005		ENDORSED ORDER noted 8109 Motion for order to hold defts in contempt . Signed by Judge Juan M Perez−Gimenez on 8/2/05. (ni,) (Entered: 08/04/2005)
08/04/2005		ENDORSED ORDER noted 7956 Motion requesting termination of FRP program and office . Signed by Judge Juan M Perez−Gimenez on 8/2/05. (ni,) (Entered: 08/04/2005)
08/04/2005		ENDORSED ORDER noted 7969 Opposition to defts' motion requesting termination of FRP Program and Office . Signed by Judge Juan M Perez−Gimenez on 8/2/05. (ni,) (Entered: 08/04/2005)
08/04/2005	8902	Invoice number 8/05 in the amount of $65,699 payable to Curnyn Consulting, Ltd. (ni,) (Entered: 08/05/2005)
08/11/2005	8903	ORDER APPROVING 8902 Invoice for the month of July 2005, in the amt of $65,699.00 payable to Curnyn Consulting, Ltd. Signed by Judge Juan M Perez−Gimenez on 8/8/2005. (cm,) (Entered: 08/11/2005)
08/15/2005	8904	INFORMATIVE Motion regarding Management Agreement filed byGerardo De−Jesus−Annoni on behalf of Corrections Administration (De−Jesus−Annoni, Gerardo) (Entered: 08/15/2005)
08/18/2005	8905	ORDER for AOC to file, on or before noon 8/19/05, a duly executed agreement . Signed by Judge Juan M Perez−Gimenez on 8/18/05. (ni,) (Modified on 8/19/2005 to correct Deadline for filing of agreement; noon 8/19/05)(ni,). (Entered: 08/18/2005)

08/18/2005		NOTICE of Docket Text Modification by Deputy Clerk re: 8905 Order (Correct Deadline for filing of agreement is noon 8/19/05). (ni,) (Entered: 08/19/2005)
08/22/2005	8906	ORDER noted 8904 INFORMATIVE motion . Signed by Judge Juan M Perez−Gimenez on 8/18/05. (ni,) (Entered: 08/22/2005)
08/22/2005	8907	MOTION for Leave to Appear *Law Firm − Quinones, Sanchez & Guzman, PSC*, MOTION to Withdraw *Law Firm − Sanchez, Betances & Sifre, PSC* Attorney as to Gerardo De−Jesus−Annoni filed byGerardo De−Jesus−Annoni on behalf of Corrections Administration Suggestions in opposition/response due by 9/6/2005 (De−Jesus−Annoni, Gerardo) (Entered: 08/22/2005)
08/22/2005	8908	MOTION Submitting Executed Management Agreement between CHSC and AOC filed byGerardo De−Jesus−Annoni on behalf of Corrections Administration (Attachments: # 1)(De−Jesus−Annoni, Gerardo) (Entered: 08/22/2005)
08/31/2005	8909	ORDER for AOC to provide information re: a) Budget; b) Budgetary Shortfall and c) Monitoring Reports . Signed by Judge Juan M Perez−Gimenez on 8/29/05. (ni,) (Entered: 08/31/2005)
09/01/2005	8910	STATEMENTS of Revenues and Expenses, w/attachments, by FILIUS Institute. (ni,) (Entered: 09/02/2005)
09/02/2005	8911	Invoice number 13623 in the amount of $363,847.90 payable to MGT of America (ni,) (Entered: 09/02/2005)
09/06/2005	8912	Invoice number 21583 in the amount of $2,300 payable to RSM ROC & Co. (ni,) (Entered: 09/07/2005)
09/06/2005	8913	ORDER for payment of 8912 Invoice #21583 to RSM ROC & Co. in the amt of $2,300 for the month of March, 2005 . Signed by Judge Juan M Perez−Gimenez on 9/2/05. (ni,) (Entered: 09/07/2005)
09/06/2005	8914	Invoice number 21815 in the amount of $2,300 payable to RSM ROC & Co. (ni,) (Entered: 09/07/2005)
09/06/2005	8915	ORDER for payment of 8914 Invoice #21815 to RSM ROC & Co. in the amt of $2,300 for the month of April, 2005 . Signed by Judge Juan M Perez−Gimenez on 9/2/05. (ni,) (Entered: 09/07/2005)
09/06/2005	8916	Invoice number 22055 in the amount of $2,300 payable to RSM ROC & Co. (ni,) (Entered: 09/07/2005)
09/06/2005	8917	ORDER for payment of 8916 Invoice 22055 to RSM ROC & Co. in the amt of $2,300 for the month of May, 2005. Signed by Judge Juan M Perez−Gimenez on 9/2/05. (ni,) (Entered: 09/07/2005)
09/06/2005	8918	Invoice number 22199 in the amount of $2,300 payable to RSM ROC & Co. (ni,) (Entered: 09/07/2005)
09/06/2005	8919	ORDER for payment of 8918 Invoice #22199 in the amount of $2,300 payable to RSM ROC & Co. for the month of June, 2005 . Signed by Judge Juan M Perez−Gimenez on 9/2/05. (ni,) (Entered: 09/07/2005)
09/06/2005	8920	Invoice number 22284 in the amount of $2,300 payable to RSM ROC & Co. (ni,) (Entered: 09/07/2005)
09/06/2005	8921	ORDER for payment of 8920 Invoice # 22284 in the amount of $2,300 payable to RSM ROC & Co. for the month of July, 2005 . Signed by Judge Juan M Perez−Gimenez on 9/2/05. (ni,) (Entered: 09/07/2005)
09/06/2005	8922	Invoice number 9/05 in the amount of $75,564.00 payable to Curnyn Consult for the month of July, 2005. (ni,) (Entered: 09/13/2005)
09/21/2005	8923	ORDER noted 8779 INFORMATIVE motion . Signed by Judge Juan M Perez−Gimenez on 9/21/05. (ba,) (Entered: 09/21/2005)
09/26/2005	8924	MOTION to dismiss as to Rosa Perez Perdomo filed byCarlos Del−Valle−Cruz on behalf of Rosa Perez Perdomo Suggestions in opposition/response due by 10/11/2005 (Del−Valle−Cruz, Carlos) (Entered: 09/26/2005)

09/27/2005	8925	Invoice number 22440 in the amount of $$2,300 payable to RSM ROC & Co. for the month of July 2005. (ni,) (Entered: 09/28/2005)
09/28/2005	8926	ORDER approving 8922 Invoice . Signed by Judge Juan M Perez−Gimenez on 9/26/05. (ni,) (Entered: 09/28/2005)
09/29/2005	8928	ORDER approving 8900 Invoice #8900 . Signed by Judge Juan M Perez−Gimenez on 9/27/05. (ni,) (Entered: 09/29/2005)
10/04/2005	8929	Invoice number 13720 in the amount of $363,789.85 payable to MGT of America for the month of August 2005. (ni,) (Entered: 10/04/2005)
10/10/2005	8930	MOTION Submitting Invoice for Consulting Services filed byEsther Crespin−Credi on behalf of all defendants (Attachments: # 1 Exhibit Invoice# 2 Text of Proposed Order)(Crespin−Credi, Esther) (Entered: 10/10/2005)
10/12/2005	8932	Invoice number 10/05 in the amount of $74,048.00 payable to Curnyn Consulting, Ltd for the month of September 2005. (ni,) (Entered: 10/14/2005)
10/14/2005	8933	ORDER granting 8930 Motion submitting Invoice for consulting services of Nancy Boneta Lopez in the amount of $4,200. Signed by Judge Juan M Perez−Gimenez on 10/11/05. (ni,) (Entered: 10/14/2005)
10/14/2005	8934	ORDER approving 8911 Invoice #13623 for MGT in the amount of $363,847.00 . Signed by Judge Juan M Perez−Gimenez on 10/11/05. (ni,) (Entered: 10/14/2005)
10/14/2005	8935	ORDER approving 8925 Invoice No. 22440 in the amount of $2,300 to RSM ROC & Co . Signed by Judge Juan M Perez−Gimenez on 10/13/05. (ni,) (Entered: 10/14/2005)
10/21/2005	8936	Invoice number 13791 in the amount of $369,962.98 for the month of September 2005 payable to MGT of America. (ni,) (Entered: 10/24/2005)
10/24/2005	8938	ORDER approving 8932 Invoice . Signed by Judge Juan M Perez−Gimenez on 10/21/05. (ni,) (Entered: 10/24/2005)
10/24/2005	8939	ORDER approving 8929 Invoice 13720 . Signed by Judge Juan M Perez−Gimenez on 10/21/05. (ni,) (Entered: 10/24/2005)
10/28/2005	8941	MOTION to dismiss as to the Secretary of Health, filed by Carlos Del−Valle−Cruz on behalf of Rosa Perez Perdomo Suggestions in opposition/response due by 11/10/2005 (Del−Valle−Cruz, Carlos) Modified on 3/6/2006 to eliminate "as to all plaintiffs". (ni,). (Entered: 10/28/2005)
11/02/2005	8943	Invoice number 11/05 in the amount of $60,288 payable to Curnyn Consulting for the month of October 2005. (ni,) (Entered: 11/03/2005)
11/08/2005	8944	Invoice number 22665 in the amount of $2,300 payable to RSM ROC & Company for the month of August 2005. (ni,) (Entered: 11/09/2005)
11/16/2005	8945	ORDER for payment of 8944 Invoice to RSM ROC in the amount of $2,300 . Signed by Judge Juan M Perez−Gimenez on 11/15/05. (ni,) (Entered: 11/18/2005)
11/17/2005	8946	ORDER approving the Correctional Health Services Corp. Budget for the remainder of fiscal year 2005−2006 and transfer of funds in the amount of $10,887,478.00 to Banco Santander . Signed by Judge Juan M Perez−Gimenez on 11/15/05. (ni,) (Entered: 11/18/2005)
11/18/2005	8947	Invoice number 13863 in the amount of $377,054.80 payable to MGT of America for the month of October 2005. (ni,) (Entered: 11/18/2005)
11/23/2005	8948	ORDER modifying 8946 Order, . Signed by Judge Juan M Perez−Gimenez on 11/21/05. (ni,) (Entered: 11/23/2005)
11/23/2005	8949	ORDER approving 8936 Invoice . Signed by Judge Juan M Perez−Gimenez on 11/21/05. (ni,) (Entered: 11/23/2005)
11/23/2005	8950	***FILED IN ERROR, See Dkt #8951*** ORDER approving 8943 Invoice . Signed by Judge Juan M Perez−Gimenez on 11/21/05. (ni,) Modified on 11/23/2005 (ni,). (Entered: 11/23/2005)

11/23/2005	8951	ORDER approving 8943 Invoice . Signed by Judge Juan M Perez−Gimenez on 11/21/05. (ni,) (Entered: 11/23/2005)
11/23/2005	8952	Invoice number 22722 in the amount of $2,300 payable to RSM ROC for the month of September 2005. (ni,) Additional attachment(s) added on 11/28/2005 − pdf document of Invoice. (ni,). (Entered: 11/28/2005)
12/05/2005	8953	MOTION for Hearing *Status Conference in chambers* filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 12/05/2005)
12/05/2005	8954	Motion In Compliance *Paragraph 44 Of the Stipulation Regarding Custodial and Sociopenal Staffing and Request for Leave to File in Spanish* filed byGerardo A. De−Jesus−Annoni on behalf of Estado Libre Asociado de Puerto Rico (Attachments: # 1 Exhibit 1)(De−Jesus−Annoni, Gerardo) (Entered: 12/05/2005)
12/06/2005	8955	BY ORDER OF THE COURT re 8953 MOTION for Hearing *Status Conference in chambers* filed by All Plaintiffs: **Status Conference set for 12/13/2005 @ 09:30 AM before Judge Juan M Perez−Gimenez.** . Signed by Clerk on 12/6/05. (ja,) (Entered: 12/06/2005)
12/07/2005	8956	ORDER approving 8952 Invoice for payment . Signed by Judge Juan M Perez−Gimenez on 12/5/05. (ni,) (Entered: 12/07/2005)
12/07/2005	8957	ORDER noted 8954 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 12/7/05. (ba,) (Entered: 12/07/2005)
12/13/2005	8958	Invoice number 12/05 in the amount of $52,822.00 payable to Curnyn Consulting (ni,) (Entered: 12/13/2005)
12/13/2005	8959	ORDER re 8958 Invoice. Clerk to issue check in the amt of $52,822.00 to Curnyn Consulting, Ltd. Signed by Judge Juan M Perez−Gimenez on 12/9/05. (ni,) (Entered: 12/13/2005)
01/03/2006	8960	Invoice number 13940 in the amount of $357,034.64 payable to MGT of America (ni,) (Entered: 01/03/2006)
01/10/2006	8961	Invoice number 1/06 in the amount of $58,916.00 payable to Curnyn Consulting (ni,) (Entered: 01/11/2006)
01/23/2006	8964	Motion In Compliance *WITH PARAGRAPH 44 OF THE STIPULATION REGARDING CUSTODIAL AND SOCIOPENAL STAFFING AND REQUEST FOR LEAVE TO FILE IN SPANISH* filed byGerardo A. De−Jesus−Annoni on behalf of Estado Libre Asociado de Puerto Rico (Attachments: # 1 Exhibit 1)(De−Jesus−Annoni, Gerardo) (Entered: 01/23/2006)
01/23/2006	8965	Invoice number 22918 in the amount of $2,300 payable to RSM ROC & Company (ni,) (Entered: 01/24/2006)
01/24/2006	8966	Invoice number 14004 in the amount of $379,600.68 payable to MGT of America (ni,) (Entered: 01/24/2006)
01/26/2006	8967	Invoice number 23045 in the amount of $2,300 payable to RSM ROC & Company (ni,) (Entered: 01/27/2006)
01/31/2006	8968	ORDER for the Clerk to issue check payable to Civil Action and Education Corporation in the amount of $1,299,341.00 . Signed by Judge Juan M Perez−Gimenez on 1/27/06. (ni,) (Entered: 01/31/2006)
02/02/2006	8969	ORDER noted 8964 Motion In Compliance . Signed by Judge Juan M. Perez−Gimenez on 2/1/06. (mt,) (Entered: 02/02/2006)
02/03/2006	8970	ORDER approving payment of 8947 Invoice in the amount of $377,054.80 payable to MGT of America . Signed by Judge Juan M Perez−Gimenez on 2/1/6. (nivea,) (Entered: 02/03/2006)
02/03/2006	8971	ORDER approving 8961 Invoice in the amount of $58,916.00 payable to Curnyn Consulting . Signed by Judge Juan M Perez−Gimenez on 2/1/06. (ni,) (Entered: 02/03/2006)

02/03/2006	8972	ORDER approving 8965 Invoice in the amount of $2,300 payable to RSM ROC & Company . Signed by Judge Juan M Perez−Gimenez on 2/1/06. (ni,) (Entered: 02/03/2006)
02/03/2006	8973	ORDER approving 8967 Invoice in the amount of $2,300 payable to RSM ROC & Company . Signed by Judge Juan M Perez−Gimenez on 2/1/06. (ni,) (Entered: 02/03/2006)
02/07/2006	8974	INFORMATIVE Motion regarding the Accreditation of the Correctional Officers? Training Academy by the American Correctional Association filed byGerardo A. De−Jesus−Annoni on behalf of all defendants (Attachments: # 1 Exhibit Accreditation)(De−Jesus−Annoni, Gerardo) (Entered: 02/07/2006)
02/15/2006	8975	MOTION Motion in Compliance with Stipulation and its Paragraph 44 filed byGerardo A. De−Jesus−Annoni on behalf of all defendants (Attachments: # 1 Exhibit)(De−Jesus−Annoni, Gerardo) (Entered: 02/15/2006)
02/15/2006	8976	Invoice number 2/06 in the amount of $56,864.00 payable to Curnyn Consulting (ni,) (Entered: 02/16/2006)
02/23/2006	8977	ORDER approving 8976 Invoice in the amt of $56,864.00 payable to Curnyn Consulting . Signed by Judge Juan M Perez−Gimenez on 2/17/06. (ni,) (Entered: 02/23/2006)
02/27/2006	8978	MOTION for Order to Show Cause *Why Defendant Secretary of Corrections Hon. Miguel Pereira Castillo Should Not Be Held In Contempt of Court and Punished* as to Carlos Morales−Feliciano filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Attachments: # 1 Exhibit I# 2 Exhibit II# 3 Exhibit III# 4 Exhibit IV# 5 Exhibit V# 6 Exhibit VI)(Garcia−Gutierrez, Carlos) (Entered: 02/27/2006)
02/28/2006	8979	Invoice number 23285 in the amount of $2,300 payable to RSM ROC & Company for the month of December 2005. (ni,) (Entered: 02/28/2006)
03/03/2006	8980	ORDER for payment of 8979 Invoice in the amount of $2,300 payable to RSM ROC . Signed by Judge Juan M Perez−Gimenez on 3/2/06. (ni,) (Entered: 03/03/2006)
03/03/2006	8981	ORDER noted 8826 INFORMATIVE motion, noted 8838 Motion submitting, noted 8855 INFORMATIVE motion, noted 8865 INFORMATIVE motion, noted 8867 Motion submitting, approved 8883 Motion In Compliance, granting 8891 Motion requesting Order, granting 8907 Motion for Leave to Appear, granting 8907 Motion to Withdraw as Attorney, noted 8908 Motion submitting . Signed by Judge Juan M Perez−Gimenez on 3/3/06. (ba,) (Entered: 03/03/2006)
03/03/2006	8982	MOTION Submitting English Version of Exhibits II, III, IV and VI re: 8978 MOTION for Order to Show Cause *Why Defendant Secretary of Corrections Hon. Miguel Pereira Castillo Should Not Be Held In Contempt of Court and Punished* as to Carlos Morales−Feliciano filed by Carlos Morales−Feliciano,, Salvador Borta−Lebron,, All Plaintiffs, filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Attachments: # 1 Exhibit Exhibits II, III, IV and VI)(Related document(s) 8978) (Garcia−Gutierrez, Carlos) (Entered: 03/03/2006)
03/03/2006	8983	ORDER noted 8974 INFORMATIVE motion, noted 8975 Motion for Miscellaneous Relief . Signed by Judge Juan M. Perez−Gimenez on 3/3/06. (mt,) (Entered: 03/03/2006)
03/03/2006	8984	ORDER: GRANTED AND SO ORDERED re 8924 Motion Requesting Dismissal of the Case With Respect to the Secretary of Health . Signed by Judge Juan M. Perez−Gimenez on 3/3/06. (mt,) (Entered: 03/03/2006)
03/03/2006	8985	ORDER granting 8941 Motion to Dismiss . Signed by Judge Juan M. Perez−Gimenez on 3/3/06. (mt,) (Entered: 03/03/2006)
03/03/2006	8986	ORDER NOTED re 8865 INFORMATIVE Motion regarding Global Agreement Concerning Health Care Issues filed by Miguel Pereira Castillo,, Anibal Acevedo Vila, . Signed by Judge Juan M. Perez−Gimenez on 3/3/06. (mt,) (Entered: 03/03/2006)
03/03/2006	8987	ORDER NOTED re 8867 MOTION Submitting Health Care Agreement re: 8864 INFORMATIVE Motion regarding Global Agreement Concerning Health Care

		Issues filed by Anibal Acevedo Vila,, 8865 INFORMATIVE Motion regarding Global Agreement Concerning Health Care Issues filed by Mi filed by Anibal Acevedo Vila, . Signed by Judge Juan M. Perez−Gimenez on 3/3/06. (mt,) (Entered: 03/03/2006)
03/03/2006	8988	ORDER NOTED re 8870 Response in Opposition to Motion, filed by Carlos Morales−Feliciano,, Salvador Borta−Lebron,, All Plaintiffs, . Signed by Judge Juan M. Perez−Gimenez on 3/3/06. (mt,) (Entered: 03/03/2006)
03/03/2006	8989	ORDER NOTED re 8871 Objection to filed by Anibal Acevedo Vila, . Signed by Judge Juan M. Perez−Gimenez on 3/3/06. (mt,) (Entered: 03/03/2006)
03/03/2006	8991	ORDER granting re 8982 Motion To File English Version of Exhibits II, III, IV and VI . Signed by Judge Juan M. Perez−Gimenez on 3/3/06. (mt,) (Entered: 03/03/2006)
03/06/2006	8992	***VACATED & SET ASIDE as per dkt #8997*** ORDER approving 8838 MOTION Submitting Invoices for Consulting Services in the amount of $19,725 payable to Nancy Boneta. Signed by Judge Juan M Perez−Gimenez on 3/3/06. (ni,) Modified on 3/8/2006 (ni,). (Entered: 03/06/2006)
03/06/2006	8993	ORDER approving 8960 Invoice number 13940 in the amount of $357,034.64 payable to MGT of America . Signed by Judge Juan M Perez−Gimenez on 3/3/06. (ni,) (Entered: 03/06/2006)
03/06/2006	8994	ORDER approving 8966 Invoice number 14004 in the amount of $379,600.68 payable to MGT of America . Signed by Judge Juan M Perez−Gimenez on 3/3/06. (ni,) (Entered: 03/06/2006)
03/06/2006	8995	ORDER NOTED re 8883 Motion In Compliance *with Court Order* filed by Corrections Administration . Signed by Judge Juan M Perez−Gimenez on 3/3/06. (ni,) (Entered: 03/07/2006)
03/07/2006	8996	ORDER approving the transfer of the remaining approved operational budget funds for the fiscal year 2005−2006 to the Correctional Health Services Corporation . Signed by Judge Juan M Perez−Gimenez on 3/3/06. (ni,) (Entered: 03/07/2006)
03/08/2006	8997	ORDER VACATING AND SETTING ASIDE DOCKET 8992 PREVIOUSLY APPROVED ON APRIL 18, 2005 8851 . Signed by Judge Juan M. Perez−Gimenez on 3/8/06. (mt,) (Entered: 03/08/2006)
03/09/2006	8998	ORDER TO SHOW CAUSE as to defendant Miguel Pereira, Sec. of Corrections: **Show Cause Hearing set for 3/20/2006 at 09:00 AM before Judge Juan M Perez−Gimenez.** . Signed by Judge Juan M Perez−Gimenez on 3/9/06. (ja,) (Entered: 03/09/2006)
03/10/2006	8999	MOTION Submitting Invoices for Consulting Services filed byEsther Crespin−Credi on behalf of all defendants (Attachments: # 1 Exhibit I− Invoices# 2 Exhibit II− Proposed Order)(Crespin−Credi, Esther) (Entered: 03/10/2006)
03/14/2006	9000	Invoice number 3/06 in the amount of $56,408 payable to Curnyn Consulting for the month of February 2006. (ni,) (Entered: 03/15/2006)
03/16/2006	9001	ORDER Vacating re 8996 Order, . Signed by Judge Juan M. Perez−Gimenez on 3/16/06. (mt,) (Entered: 03/16/2006)
03/16/2006	9002	ORDER approving the transfer of funds for fiscal year 2005−2006 to the Correctional Health Services Corporation . Signed by Judge Juan M Perez−Gimenez on 3/15/06. (ni,) (Entered: 03/16/2006)
03/17/2006	9003	RESPONSE in Opposition to Motion filed by Miguel Pereira Castillo Re: 8978 MOTION for Order to Show Cause *Why Defendant Secretary of Corrections Hon. Miguel Pereira Castillo Should Not Be Held In Contempt of Court and Punished* as to Carlos Morales−Feliciano filed by Carlos Morales−Feliciano,, Salvador Borta−Lebron,, All Plaintiffs, (Attachments: # 1 Exhibit Amended Classification Manual# 2 Appendix I−1) A APENDICE Formulario de Evaluaci?n de Confinados e Instr# 3 Appendix II−2) B APENDICE Formulario de Ingreso e Instrucciones# 4 Appendix III−3) C APENDICE Formulario de Evaluaci?n de Confinados e

		Instrucciones# 5 Appendix IV−4−1) D1 Instrucciones Sumariado# 6 Appendix V−4) D1 APENDICE PLANILLA INICIAL SUMARIADO# 7 Appendix VI−5−1) D1, ANEJO 2 ESCALA DE GRAVEDAD DEL DELITO CODIGO PENAL# 8 Appendix VII−5−2) D1, ANEJO 3 ESCALA SEVERIDAD DISCIPLINARIA# 9 Appendix VIII−5) D1, ANEJO 1 ESCALA DE GRAVEDAD DEL DELITO# 10 Appendix IX−6−1) D−2 APENDICE Intrucciones Casos Sentenciados# 11 Appendix X−6) D2 PLANILLA INICIAL SENTENCIADO# 12 Appendix XI−7_ E1 FORMULARIO NECESIDADES EDUCATIVAS# 13 Appendix XII−8_ Ap?ndice E−2# 14 Appendix XIII−9_ F APENDICE FORMULARIO APELACION CLASIFICACION# 15 Appendix XIV−10−1_ G−1 INTRUCCIONES FORMULARIO RECLASIFICACION# 16 Appendix XV−10_ G1 PLANILLA SUMARIADO# 17 Appendix XVI−11−1) G−2 ESCALA RECLASIFICACION DE CUSTODIA (CASOS SENTENCI# 18 Appendix XVII−11_ G2 PLANILLA SENTENCIADOS)(De−Jesus−Annoni, Gerardo) (Entered: 03/17/2006)
03/20/2006	9004	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez : Show Cause Hearing held on 3/20/2006, Set Deadlines. Arguments heard.**Notice of Compliance Deadline due by 4/20/2006. Response to Motion Deadline due by 4/20/2006.** (Court Reporter Joyce Del Valle.) (sr,) (Entered: 03/21/2006)
03/21/2006	9005	ORDER OF DISTRIBUTION of Funds in the amount of $18,262.50 to Nancy I. Boneta Lopez. re: 8999 Invoice #68 . Signed by Judge Juan M Perez−Gimenez on 3/20/06. (ni,) (Entered: 03/21/2006)
03/21/2006	9006	ORDER OF DISTRIBUTION of Funds in the amount of $56,408.00 to Curnyn Consulting Ltd. re: Invoice #3/06 . Signed by Judge Juan M Perez−Gimenez on 3/20/06. (ni,) (Entered: 03/21/2006)
03/21/2006	9007	Invoice number 14077 in the amount of $338,077.59 payable to MGT of America (ni,) (Entered: 03/21/2006)
03/21/2006	9008	TRANSCRIPT of Proceedings of OSC held on 3/20/06 before Judge Perez−Gimenez. Court Reporter: Joyce del Valle. (ni,) (Entered: 03/22/2006)
03/27/2006	9009	Invoice number 23400 in the amount of $2,300 payable to RSM ROC & Co. (ni,) (Entered: 03/27/2006)
04/03/2006	9010	ORDER approving for payment 9009 Invoice . Signed by Judge Juan M Perez−Gimenez on 3/31/06. (ni,) (Entered: 04/03/2006)
04/03/2006	9011	Invoice number 14183 in the amount of $375,538.59 payable to MGT of America (ni,) (Entered: 04/03/2006)
04/06/2006	9012	Invoice number 4/06 in the amount of $62,523.00 payable to Curnyn Consulting (ni,) (Entered: 04/06/2006)
04/06/2006	9013	Motion In Compliance *with Paragraph 44 of the Stipulation Regarding Custodial and Sociopenal Staffing* filed byGerardo A. De−Jesus−Annoni on behalf of Miguel Pereira Castillo (Attachments: # 1 Exhibit Staffing Pattern)(De−Jesus−Annoni, Gerardo) (Entered: 04/06/2006)
04/06/2006	9014	Motion In Compliance *with Order Regarding Population Capacities* filed byGerardo A. De−Jesus−Annoni on behalf of Miguel Pereira Castillo (De−Jesus−Annoni, Gerardo) (Entered: 04/06/2006)
04/07/2006	9015	MOTION to Clarify *Motion in Compliance with Paragraph 44 of The Stipulation Regarding Custodial and Sociopenal Staffing* filed byGerardo A. De−Jesus−Annoni on behalf of Corrections Administration (De−Jesus−Annoni, Gerardo) (Entered: 04/07/2006)
04/10/2006	9016	ORDER noted 9013 Motion In Compliance, noted 9014 Motion In Compliance, noted 9015 Motion to clarify . Signed by Judge Juan M. Perez−Gimenez on 4/10/06. (mt,) (Entered: 04/10/2006)
04/21/2006	9019	ORDER the Clerk of the Court to issue a check in the amt of $62,523 from the fine funds under the court's control to Curnyn Consulting, Ltd . Signed by Judge Juan M Perez−Gimenez on 4/20/06. (np,) (Entered: 04/21/2006)

04/28/2006	9021	Motion In Compliance *with Paragraph 43 of the Stipulation Regarding Custodial and Sociopenal Staffing and Order Regarding Population Capacities* filed byGerardo A. De−Jesus−Annoni on behalf of Corrections Administration (De−Jesus−Annoni, Gerardo) (Entered: 04/28/2006)
05/01/2006	9022	ORDER noted 9021 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 5/1/06. (mt,) (Entered: 05/01/2006)
05/02/2006	9023	Invoice number 23542 in the amount of $2,300 payable to RSM ROC & Co. for the month of February 2006. (ni,) (Entered: 05/02/2006)
05/04/2006	9024	Invoice number 14257 in the amount of $383,970.47 payable to MGT of America for the month of March 2006. (ni,) (Entered: 05/04/2006)
05/09/2006	9025	Invoice number 5/06 in the amount of $65,564.00 payable to Curnyn Consulting for the month of April 2006. (ni,) (Entered: 05/10/2006)
05/23/2006	9026	ORDER the Clerk of the Court is to issue check payable to Curnyn Consulting, Ltd in the amt of $65,564.00 . Signed by Judge Juan M Perez−Gimenez on 5/22/06. (np,) (Entered: 05/23/2006)
05/23/2006	9027	ORDER re: granting 9011 Invoice for the month of Feb 2006, payment #38 in the amt of $375,538.59 . Signed by Judge Juan M Perez−Gimenez on 5/22/06. (np,) (Entered: 05/23/2006)
06/06/2006	9028	Invoice number 6/06 in the amount of $70,132 payable to Curnyn Consulting (ni,) (Entered: 06/07/2006)
06/12/2006	9029	Invoice number 14339 in the amount of $$363,789.42 payable to MGT of America (ft,) (Entered: 06/13/2006)
07/06/2006	9031	Invoice number 14436 in the amount of $357,099.70 payable to MGT of America (ni,) (Entered: 07/07/2006)
07/10/2006	9033	ORDER approving payment for 9028 Invoice number 6/06 in the amount of $70,132 payable to Curnyn Consulting . Signed by Judge Juan M Perez−Gimenez on 7/6/06. (ni,) (Entered: 07/10/2006)
07/11/2006	9035	MOTION for Disbursement of Funds *to Finance the Civil Action and Education Corporation* filed byCarlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Attachments: # 1 CAEC Financial Statements 2004−2005)(Garcia−Gutierrez, Carlos) (Entered: 07/11/2006)
07/11/2006	9036	Invoice number 07/06 in the amount of $86,511.00 payable to Curnyn Consulting (ni,) (Entered: 07/13/2006)
07/21/2006	9037	Letter from Correctional Health Services Corp. requesting transfer of funds. (ni,) (Entered: 07/21/2006)
07/21/2006		ORDER re: 9037 for the Clerk to transfer $1,500,000 to the Account of Correctional Health Services Corporation at Banco Santander . Signed by Judge Juan M Perez−Gimenez on 7/21/06. (ni,) (Entered: 07/21/2006)
07/26/2006	9038	MOTION Submitting Invoices for Consulting Services filed byEsther Crespin−Credi on behalf of all defendants (Attachments: # 1 Exhibit I−Invoices February−April 2006# 2 Exhibit II−May 2006 Invoice# 3 Exhibit III−June 2006 Invoice# 4 Exhibit IV−Proposed Order)(Crespin−Credi, Esther) (Entered: 07/26/2006)
08/08/2006	9039	Invoice number 8/06 in the amount of $$80,300.00 payable to Curnyn Consulting Ltd (ni,) (Entered: 08/09/2006)
08/15/2006	9040	ORDER setting **meeting for 8/23/2006 @ 04:00 PM before Judge Juan M Perez−Gimenez.** . Signed by Judge Juan M Perez−Gimenez on 8/15/06. (ja,) (Entered: 08/15/2006)
08/16/2006	9041	ORDER granting in toto 9038 Motion submitting invoices for consulting services. Signed by Judge Juan M Perez−Gimenez on 8/15/06. (ni,) (Entered: 08/16/2006)
08/16/2006	9042	ORDER for clerk to issue check in the amt of $80,300.00 to Curnyn Consulting, Ltd. re: dkt #9039. . Signed by Judge Juan M Perez−Gimenez on 8/14/06. (ni,) (Entered:

		08/16/2006)
08/16/2006	9043	ORDER for clerk to issue check in the amt of $86,511.00 to Curnyn Consulting Ltd. re: dkt #9036 . Signed by Judge Juan M Perez−Gimenez on 8/14/06. (ni,) (Entered: 08/16/2006)
08/16/2006	9044	Invoice number 23744 in the amount of $2,300 payable to RSM ROC & Co. for the month of April 2006. (ni,) (Entered: 08/16/2006)
08/16/2006	9045	Invoice number 24072 in the amount of $2,300 payable to RSM ROC & Co. for the month of May 2006. (ni,) (Entered: 08/16/2006)
08/16/2006	9046	Invoice number 24145 in the amount of $2,300 payable to RSM ROC & Co. for the month of June 2006. (ni,) (Entered: 08/16/2006)
08/17/2006	9047	ERRATA ORDER re 9043 Order of Distribution of Funds for Clerk of Court to issue check in the amount of $86,511.00, payable to Curnyn Consulting, Ltd., re docket # 9036 , should read: Pending before the Court is a Statement of Curnyn Consulting, Ltd., for the month of May 2006. The same is hereby corrected to change the month indicated from July to May 2006. IT IS SO ORDERED . Signed by Judge Juan M Perez−Gimenez on 8/17/06. (mt,) (Entered: 08/17/2006)
08/18/2006	9048	ORDER approving 9024 to pay MGT of America the amount of $383,970.47 for the month of March 2006 . Signed by Judge Juan M Perez−Gimenez on 8/17/06. (ni,) (Entered: 08/18/2006)
08/18/2006	9049	ORDER re: 9044 for payment of services to RSM ROC & Co. in the amount of $2,300 for the month of April 2006 . Signed by Judge Juan M Perez−Gimenez on 8/17/06. (ni,) (Entered: 08/18/2006)
08/18/2006	9050	ORDER re: 9045 for payment of services to RSM ROC & Co. in the amount of $2,300 for the month of May 2006. Signed by Judge Juan M Perez−Gimenez on 8/17/06. (ni,) (Entered: 08/18/2006)
08/18/2006	9051	ORDER re: 9046 for payment of services to RSM ROC & Co. in the amount of $2,300 for the month of June 2006. Signed by Judge Juan M Perez−Gimenez on 8/17/06. (ni,) (Entered: 08/18/2006)
08/18/2006	9052	MOTION to Amend/Correct *(Joint) Order of February 10, 2003 Entitled "To Finance from Fine Funds the AOC's Project for the Implementation of the MGT Report"* filed byGerardo A. De−Jesus−Annoni on behalf of Corrections Administration Suggestions in opposition/response due by 8/31/2006 (De−Jesus−Annoni, Gerardo) (Entered: 08/18/2006)
08/21/2006	9053	ORDER re: 9035 Motion for Disbursement of Funds in the name of The Civil Action and Educational Corporation . Signed by Judge Juan M Perez−Gimenez on 8/18/06. (ni,) (Entered: 08/21/2006)
08/22/2006	9055	Letter for the creation of an escrow account in the amount of $2,000,000, by Correctional Health Services Corp. (ni,) (Entered: 08/25/2006)
08/24/2006	9056	ORDER approving 9055 for the creation of an escrow account in the amount of $2,000,000 for Correctional Health Services Corp. . Signed by Judge Juan M Perez−Gimenez on 8/23/06. (ni,) (Entered: 08/25/2006)
08/25/2006	9054	NOTICE of Appearance by Eileen Landron−Guardiola on behalf of all defendants (Landron−Guardiola, Eileen) (Entered: 08/25/2006)
08/28/2006	9058	LETTER for Disbursement of Funds, filed by Correctional Health Services Corporation. (ni,) (Entered: 08/28/2006)
08/28/2006	9059	ORDER re 9058 Motion for Disbursement of Funds . The Clerk shall proceed to make a check payable to Correctional Health Services Corporation in the amount of $1,000,000.00. Signed by Judge Juan M Perez−Gimenez on 8/28/06. (mt,) (Entered: 08/28/2006)
08/28/2006	9060	ERRATA ORDER re 9059 Order for Disbursement of Funds for Clerk to issue check in the amount of $1,000,000.00, payable to Correctional Health Services Corporation re 9058 . The Order should read: The Clerk shall proceed to transfer the

		amount of $1,000,000.00 to the account of Correctional Health Services Corporation at Banco Santander . Signed by Judge Juan M Perez−Gimenez on 8/28/06. (mt,) (Entered: 08/28/2006)
08/31/2006	9061	Invoice number 14502 in the amount of $346,528.45 payable to MGT of America, Inc. (ni,) (Entered: 09/05/2006)
09/05/2006	9063	Invoice number 9/06 in the amount of $85,371.00 payable to Curnyn Consulting (ni,) (Entered: 09/06/2006)
09/06/2006	9064	Invoice number 24298 in the amount of $2,300 payable to RSM ROC & Company (ni,) (Entered: 09/06/2006)
09/06/2006	9065	ORDER approving transfer of administrative budget to Correctional Health Services Corporation . Signed by Judge Juan M Perez−Gimenez on 9/6/06. (nivea,) (Entered: 09/07/2006)
09/15/2006	9068	ORDER: GRANTED AND SO ORDERED re 9052 Joint Motion Requesting Amendment to the Court Order of February 10, 2003 entitled "To Finance From Fine Funds the AOC's Project for the Implementation of the MGT Report" . Signed by Judge Juan M Perez−Gimenez on 9/15/06. (mt,) (Entered: 09/15/2006)
09/18/2006	9069	ORDER OF DISTRIBUTION of Funds to RSM ROC & Company in the amount of $2,300 for the month of June 2006 . Signed by Judge Juan M Perez−Gimenez on 9/10/06. (ni,) (Entered: 09/18/2006)
09/18/2006	9070	ORDER OF DISTRIBUTION of Funds to Curnyn Consulting LTD in the amount of $85,371.00 for the month of August 2006 . Signed by Judge Juan M Perez−Gimenez on 9.15.06. (ni,) (Entered: 09/18/2006)
09/18/2006	9071	ORDER OF DISTRIBUTION of Funds to MGT of America in the amount of $363,789.42 for the month of April 2006 . Signed by Judge Juan M Perez−Gimenez on 9/15/06. (ni,) (Entered: 09/18/2006)
09/18/2006	9072	ORDER OF DISTRIBUTION of Funds to MGT of America in the amount of $357,099.70 for the month of May 2006 . Signed by Judge Juan M Perez−Gimenez on 9/15/06. (ni,) (Entered: 09/18/2006)
09/21/2006	9073	Invoice number 14585 in the amount of $$340,114.31 payable to MGT of America for the month of July 2006. (ni,) (Entered: 09/21/2006)
09/26/2006	9075	Invoice number 24382 in the amount of $2,300 payable to RSM ROC & Co. (ni,) (Entered: 09/27/2006)
10/03/2006	9076	Invoice number 14651 in the amount of $352,117.21 payable to MGT of America (ni,) (Entered: 10/03/2006)
10/04/2006	9077	Invoice number 10/06 in the amount of $84,091.00 payable to Curnyn Consulting, Ltd. for the month of September 2006. (ni,) (Entered: 10/17/2006)
10/20/2006	9079	ORDER OF DISTRIBUTION of Funds approving dkt 9061 in the amount of $346,528.45, Invoice #14502 payable to MGT of America covering the month of June 2006 . Signed by Judge Juan M Perez−Gimenez on 10/19/06. (ni,) (Entered: 10/20/2006)
10/20/2006	9080	ORDER OF DISTRIBUTION of Funds approving dkt 9073 in the amount of $340,114.31, Invoice #14585 payable to MGT of America covering the month of July 2006 . Signed by Judge Juan M Perez−Gimenez on 10/19/06. (ni,) (Entered: 10/20/2006)
10/23/2006	9081	ORDER OF DISTRIBUTION of Funds from the approved budget of Correctional Health Services Corporation . Signed by Judge Juan M Perez−Gimenez on 10/20/06. (ni,) (Entered: 10/23/2006)
10/23/2006	9082	ORDER OF DISTRIBUTION of Funds for payment of services to RSM ROC & Company in the amount of $2,300.00 for services during the month of August 2006. re: dkt 9075 . . Signed by Judge Juan M Perez−Gimenez on 10/20/06. (ni,) Modified on 10/23/2006 to add dkt # of Invoice. (ni,). (Entered: 10/23/2006)

10/23/2006	9083	ORDER OF DISTRIBUTION of Funds re: dkt 9077 . Clerk shall issue a check in the amount of $84,091 payable to Curnyn Consulting, Ltd. . Signed by Judge Juan M Perez−Gimenez on 10/20/06. (ni,) (Entered: 10/23/2006)
11/06/2006	9085	Invoice number 24644 in the amount of $2,300 payable to RSM ROC & Co. for the month of August 2006. (ni,) (Entered: 11/06/2006)
11/07/2006	9086	INFORMATIVE Motion regarding CLOSURE OF MORALES FELICIANO LITIGATION filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 11/07/2006)
11/08/2006	9087	ORDER for payment of 9085 Invoice number 24644 in the amount of $2,300 payable to RSM ROC & Co. for the month of August 2006. Signed by Judge Juan M Perez−Gimenez on 11/6/06. (ni,) (Entered: 11/08/2006)
11/14/2006	9088	Invoice number 14733 in the amount of $361,009.01 payable to MGT of America for the month of September 2006. (ni,) (Entered: 11/14/2006)
11/14/2006	9089	Invoice number 11/06 in the amount of $67,026.00 payable to Curnyn Consulting for the month of October 2006. (ni,) (Entered: 11/14/2006)
11/14/2006	9090	ORDER OF DISTRIBUTION of Funds payable to Curnyn Consulting in the amount of $67,026.00 re: 9089 Invoice 11/06 . Signed by Judge Juan M Perez−Gimenez on 11/8/06. (ni,) (Entered: 11/14/2006)
11/14/2006	9091	Minute: **In Chambers Conference is hereby set for 12/11/2006 at 04:30 PM before Judge Juan M Perez−Gimenez.** (ja,) (Entered: 11/14/2006)
11/15/2006	9092	Minute: At request of counsel, **In Chambers Conference is reset for 12/12/2006 at 04:00 PM before Judge Juan M Perez−Gimenez.** (ja,) (Entered: 11/15/2006)
12/05/2006	9093	Invoice number 12/06 in the amount of $73,170 payable to Curnyn Consulting for the month of November 2006. (ni,) (Entered: 12/08/2006)
12/08/2006	9094	ORDER OF DISTRIBUTION of Funds re: 9093 Invoice number 12/06 in the amount of $73,170 payable to Curnyn Consulting for the month of November 2006 . Signed by Judge Juan M Perez−Gimenez on 12/7/06. (ni,) (Entered: 12/08/2006)
12/08/2006	9095	ORDER approving disbursement of funds from the approved budget of Correctional Health Services Corporation. Signed by Judge Juan M Perez−Gimenez on 12/7/06. (ni,) (Entered: 12/08/2006)
12/08/2006	9096	ORDER OF DISTRIBUTION of Funds approving 9076 Invoice number 14651 in the amount of $352,117.21 payable to MGT of America . Signed by Judge Juan M Perez−Gimenez on 12/7/06. (ni,) (Entered: 12/08/2006)
12/08/2006	9097	ORDER OF DISTRIBUTION of Funds approving 9088 Invoice number 14733 in the amount of $361,009.01 payable to MGT of America for the month of September 2006 . Signed by Judge Juan M Perez−Gimenez on 12/7/06. (ni,) (Entered: 12/08/2006)
12/08/2006	9098	Minute: By Order of the Court, **the Meeting in Chambers has been reset for 12/12/2006 at 02:30 PM before Judge Juan M Perez−Gimenez.** (ja,) (Entered: 12/12/2006)
12/12/2006	9099	INFORMATIVE Motion regarding Designation of Alternate Lead Counsel filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 12/12/2006)
12/12/2006	9100	ORDER noted 9099 INFORMATIVE motion . Signed by Judge Juan M Perez−Gimenez on 12/12/06. (ba,) (Entered: 12/12/2006)
12/13/2006	9101	Invoice number 24708 in the amount of $2,300 payable to RSM ROC & Company for the month of September 2006. (ni,) (Entered: 12/13/2006)

12/14/2006	9102	Invoice number 14771 in the amount of $353,935.55 payable to MGT of America for the month of October 2006. (ni,) (Entered: 12/14/2006)
12/14/2006	9103	ORDER noted 9086 Informative Motion Concerning Closure of Morales Feliciano Litigation . Signed by Judge Juan M Perez−Gimenez on 12/14/06. (mt,) (Entered: 12/14/2006)
12/15/2006	9104	MOTION Submitting External Audit Report of the Civil Action and Education Corporation filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Attachments: # 1 Exhibit CAEC Financial Statements June 30, 2006)(Garcia−Gutierrez, Carlos) (Entered: 12/15/2006)
12/15/2006	9105	***FILED IN ERROR, INCOMPLETE PDF*** Joint MOTION requesting Order *Approving Contract and Funds Therefor* filed byGerardo A. De−Jesus−Annoni on behalf of all parties (Attachments: # 1 Exhibit Professional Services Contract# 2 Exhibit Extension of Professional Services Contract)(De−Jesus−Annoni, Gerardo) Modified on 12/18/2006 (ni,). (Entered: 12/15/2006)
12/18/2006	9106	Joint MOTION requesting Order *Approving Contract Extension and Funds Therefor and in Substitution of Docket 9105* filed byGerardo A. De−Jesus−Annoni on behalf of all parties (Attachments: # 1 Exhibit Professional Services Contract# 2 Exhibit Extension of Professional Services Contract)(De−Jesus−Annoni, Gerardo) (Entered: 12/18/2006)
12/18/2006	9107	ORDER granting 9106 Joint Motion Requesting Approval of Contract Extension and Funds . Signed by Judge Juan M Perez−Gimenez on 12/18/06. (mt,) (Entered: 12/18/2006)
12/20/2006	9108	ORDER approving 9101 Invoice number 24708 for payment to RSM ROC & Company in the amount of $2,300 for the month of September 2006 . Signed by Judge Juan M Perez−Gimenez on 12/13/06. (ni,) (Entered: 12/21/2006)
12/22/2006	9109	ORDER noted re 9104 Motion To Submit External Audit Report of The Civil Action and Education Corporation . Signed by Judge Juan M Perez−Gimenez on 12/22/06. (mt,) (Entered: 12/22/2006)
12/26/2006	9114	Invoice number 24916 in the amount of $2,300 payable to RSM ROC & Company (jms,) (Entered: 01/22/2007)
12/27/2006	9110	ORDER approving disbursement of funds from the approved budget of Correctional Health Services Corporation. . Signed by Judge Juan M Perez−Gimenez on 12/22/06. (ov,) (Entered: 12/27/2006)
01/10/2007	9111	Invoice number 14886 in the amount of $361,820.75 payable to MGT of America for the month of November 2006. (ni,) (Entered: 01/10/2007)
01/12/2007	9112	Invoice number 1/07 in the amount of $71,771.00 payable to Curnyn Consulting Ltd. for the month of December 2006. (ni,) (Entered: 01/12/2007)
01/25/2007	9115	ORDER OF DISTRIBUTION of Funds approving 9112 Invoice number 1/07 in the amount of $71,771.00 payable to Curnyn Consulting Ltd. for the month of December 2006 . Signed by Judge Juan M Perez−Gimenez on 1/23/07. (jms,) (Entered: 01/25/2007)
01/25/2007	9116	ORDER OF DISTRIBUTION of Funds approving 9114 Invoice number 24916 in the amount of $2,300 payable to RSM ROC & Company . Signed by Judge Juan M Perez−Gimenez on 1/23/07. (jms,) (Entered: 01/25/2007)
01/25/2007	9117	Invoice number 24955 in the amount of $2,300 payable to RSM ROC & Company (jms,) (Entered: 01/26/2007)
01/30/2007	9118	NOTICE *OF SERVICE* by all plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 01/30/2007)
01/31/2007	9119	MOTION Submitting Invoices for Consulting Services filed byEsther Crespin−Credi on behalf of all defendants (Attachments: # 1 # 2)(Crespin−Credi, Esther) (Entered: 01/31/2007)

01/31/2007	9120	MOTION Regarding the Road to Closure filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 01/31/2007)
02/01/2007	9121	INFORMATIVE Motion regarding Notice of Service filed byEileen Landron−Guardiola on behalf of Miguel Pereira Castillo (Landron−Guardiola, Eileen) (Entered: 02/01/2007)
02/02/2007	9122	ORDER noted re 9121 INFORMATIVE motion . Signed by Judge Juan M Perez−Gimenez on 2/1/07. (mt,) (Entered: 02/02/2007)
02/02/2007	9123	INFORMATIVE Motion regarding Submission of Documents to Plaintiffs Class filed byWilliam A. Graffam on behalf of MGT of America (Graffam, William) (Entered: 02/02/2007)
02/06/2007	9125	Invoice number 2/07 in the amount of $77,239.00 payable to Curnyn Consulting for the month of January 2007 (jms,) (Entered: 02/07/2007)
02/07/2007	9126	RESPONSE to Motion filed by all plaintiffs Re: 9121 INFORMATIVE Motion regarding Notice of Service filed by Miguel Pereira Castillo, (Attachments: # 1 Exhibit Letter to Gerardo De Jesus Annoni, Esq.)(Garcia−Gutierrez, Carlos) (Entered: 02/07/2007)
02/09/2007	9127	ORDER OF DISTRIBUTION of Funds approving 9117 Invoice number 24955 in the amount of $2,300 payable to RSM ROC & Company . Signed by Judge Juan M Perez−Gimenez on 2/7/07. (jms,) Modified on 2/9/2007 to add text (jms,). (Entered: 02/09/2007)
02/09/2007	9128	ORDER OF DISTRIBUTION of Funds approving 9125 Invoice number 2/07 in the amount of $77,239.00 payable to Curnyn Consulting for the month of January 2007 . Signed by Judge Juan M Perez−Gimenez on 2/7/07. (jms,) (Entered: 02/09/2007)
02/09/2007	9129	Invoice number 14942 in the amount of $344,796.88 payable to MGT of America, Inc. for the month of December 2006 (jms,) (Entered: 02/09/2007)
02/09/2007	9130	AMENDED ORDER re 9128 Order of Distribution of Funds. The Correct amount for the Clerk of Court to issue is $77,239.00 . Signed by Judge Juan M Perez−Gimenez on 2/9/07. (mt,) (Entered: 02/09/2007)
02/21/2007	9131	ORDER Noted re 9126 Response to Motion filed by Carlos Morales−Feliciano, Salvador Borta−Lebron, All Plaintiffs, . Signed by Judge Juan M Perez−Gimenez on 2/21/07. (mt,) (Entered: 02/21/2007)
02/27/2007	9132	MOTION for Extension of Time until March 9, 2007 to File Answer *to Plaintiffs' "Interrogatories Regarding Roadmap to Closure"* filed byGerardo A. De−Jesus−Annoni on behalf of all defendants Suggestions in opposition/response due by 3/12/2007 (De−Jesus−Annoni, Gerardo) (Entered: 02/27/2007)
02/27/2007	9133	***WITHDRAWN AS PER ORDER ON DKT #9155*** MOTION requesting Order filed by U.S. Probation (U.S. Probation Officer, Gonzalez) Modified on 3/30/2007 (ov,). (Entered: 02/27/2007)
03/05/2007	9134	MOTION to Appoint Counsel *[RECOMMENDATION OF DESIGNATION OF JOINT LEAD COUNSEL]* filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs Suggestions in opposition/response due by 3/19/2007 (Garcia−Gutierrez, Carlos) (Entered: 03/05/2007)
03/08/2007	9135	Motion In Compliance *with Paragraph 43 of the Stipulation Regarding Custodial and Sociopenal Staffing Order Regarding Population Capacities* filed byGerardo A. De−Jesus−Annoni on behalf of all defendants (De−Jesus−Annoni, Gerardo) (Entered: 03/08/2007)
03/08/2007	9136	Motion In Compliance *with Paragraph 44 of the Stipulation Regarding Custodial and Sociopenal Staffing Order and Request for Leave to File in Spanish* filed byGerardo A. De−Jesus−Annoni on behalf of all defendants (Attachments: # 1 Exhibit Staffing Pattern)(De−Jesus−Annoni, Gerardo) (Entered: 03/08/2007)
03/13/2007	9137	MOTION to Withdraw *Legal Representation* filed byGerardo A. De−Jesus−Annoni on behalf of all defendants (De−Jesus−Annoni, Gerardo) (Entered: 03/13/2007)

03/13/2007	9138	ORDER finding as moot 9132 Motion for Extension of Time to Answer . Signed by Judge Juan M Perez−Gimenez on 3/12/07. (jms,) (Entered: 03/13/2007)
03/13/2007	9139	ORDER granting 9134 Motion to Appoint Counsel. Appointed Guillermo J. Ramos−Luina for All Plaintiffs and Carlos Morales−Feliciano . Signed by Judge Juan M Perez−Gimenez on 3/12/07. (jms,) (Entered: 03/13/2007)
03/13/2007	9140	ORDER noted 9135 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 3/12/07. (jms,) (Entered: 03/13/2007)
03/13/2007	9141	ORDER noted 9136 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 3/12/07. (jms,) (Entered: 03/13/2007)
03/13/2007	9144	Invoice number 3/07 in the amount of $65,507.00 payable to Curnyn Consulting for the month of February 2007 (jms,) (Entered: 03/14/2007)
03/13/2007	9145	Invoice number 25143 in the amount of $2,300 payable to RSM ROC & Company (jms,) (Entered: 03/14/2007)
03/14/2007	9142	ORDER OF DISTRIBUTION of Funds approving 9102 Invoice number 14771 in the amount of $353,935.55 payable to MGT of America for the month of October 2006 . Signed by Judge Juan M Perez−Gimenez on 3/12/07. (jms,) (Entered: 03/14/2007)
03/14/2007	9143	ORDER OF DISTRIBUTION of Funds approving 9111 Invoice number 14886 in the amount of $361,820.75 payable to MGT of America for the month of November 2006 . Signed by Judge Juan M Perez−Gimenez on 3/12/07. (jms,) (Entered: 03/14/2007)
03/15/2007	9146	Invoice number 15014 in the amount of $367,174.34 payable to MGT of America (ni,) (Entered: 03/16/2007)
03/20/2007	9147	ORDER OF DISTRIBUTION of Funds approving 9144 Invoice number 3/07 in the amount of $65,507.00 payable to Curnyn Consulting for the month of February 2007 . Signed by Judge Juan M Perez−Gimenez on 3/16/07. (jms,) (Entered: 03/20/2007)
03/20/2007	9148	ORDER OF DISTRIBUTION of Funds approving 9145 Invoice number 25143 in the amount of $2,300 payable to RSM ROC & Company . Signed by Judge Juan M Perez−Gimenez on 3/16/07. (jms,) (Entered: 03/20/2007)
03/20/2007	9149	MOTION to Withdraw filed by U.S. Probation (U.S. Probation Officer, Gonzalez) (Entered: 03/20/2007)
03/23/2007	9150	ORDER approving Disbursement of Funds from the approved budget of Civil Action and Education Corporation . Signed by Judge Juan M Perez−Gimenez on 3/22/07. (jms,) (Entered: 03/23/2007)
03/28/2007	9151	ORDER approving the Transfer of Funds from the approved budget of Correctional Health Services Corporation . Signed by Judge Juan M Perez−Gimenez on 3/26/07. (jms,) (Entered: 03/28/2007)
03/28/2007	9152	MOTION for Hearing *[Status Conference]* filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 03/28/2007)
03/29/2007	9153	Motion In Compliance *With Paragraph 44* filed byEileen Landron−Guardiola on behalf of all defendants (Attachments: # 1 Exhibit)(Landron−Guardiola, Eileen) (Entered: 03/29/2007)
03/29/2007	9154	ORDER granting re 9137 Motion to Withdraw *Legal Representation* . Signed by Judge Juan M Perez−Gimenez on 3/29/07. (mt,) (Entered: 03/29/2007)
03/29/2007	9155	ORDER granting re 9149 Motion to Withdraw . Signed by Judge Juan M Perez−Gimenez on 3/29/07. (mt,) (Entered: 03/29/2007)
03/29/2007	9156	ORDER re 9152 MOTION for Hearing *[Status Conference]* filed by All Plaintiffs: **Status Conference is hereby set for 4/20/2007 at 01:30 PM before Judge Juan M Perez−Gimenez.** . Signed by Judge Juan M Perez−Gimenez on 3/29/07. (ja,) (Entered: 03/29/2007)

03/29/2007	9157	ORDER noted 9153 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 3/29/07. (mt,) (Entered: 03/29/2007)
03/29/2007	9158	MOTION Submitting Classification Manual filed byEileen Landron−Guardiola on behalf of all defendants (Attachments: # 1 Exhibit Manual I# 2 Exhibit Manual II# 3 Exhibit Manual III# 4 Exhibit Manual IV# 5 Exhibit Appendix A# 6 Exhibit Appendix B# 7 Exhibit Appendix C# 8 Exhibit Appendix D1 pre−trial# 9 Exhibit Appendix D1# 10 Exhibit Appendix D1 Exhibit 1# 11 Exhibit Appendix D1 Exhibit 2# 12 Exhibit Appendix D2# 13 Exhibit Appendix E1# 14 Exhibit Appendix E2# 15 Exhibit Appendix F# 16 Exhibit Appendix G1# 17 Exhibit Appendix G2)(Landron−Guardiola, Eileen) (Entered: 03/29/2007)
03/30/2007	9159	Minutes of Resetting: Upon request by counsel for MGT of America, the Status Conference set for April 20, 2007 is hereby rescheduled for April 18, 2007. **Status Conference reset for 4/18/2007 at 01:30 PM before Judge Juan M Perez−Gimenez.** (ja,) (Entered: 03/30/2007)
04/02/2007	9161	ORDER granting 9119 Motion submitting Invoices for Consulting Services . Signed by Judge Juan M Perez−Gimenez on 3/29/07. (jms,) (Entered: 04/02/2007)
04/03/2007	9162	Invoice number 4/07 in the amount of $64,920.00 payable to Curnyn Consulting for the month of March 2007 (jms,) (Entered: 04/04/2007)
04/09/2007	9164	ORDER noted re 9158 Motion Submitting Inmates' Classification Manual . Signed by Judge Juan M Perez−Gimenez on 4/2/07. (mt,) (Entered: 04/09/2007)
04/11/2007	9165	Invoice number 25321 in the amount of $2,300.00 payable to RSM ROC & Company (jms,) (Entered: 04/11/2007)
04/11/2007	9166	Motion In Compliance *With Paragraph 44 of the Stipulation* filed byEileen Landron−Guardiola on behalf of all defendants (Attachments: # 1 Exhibit Revised Staffing Pattern# 2 Exhibit Certification)(Landron−Guardiola, Eileen) (Entered: 04/11/2007)
04/16/2007	9167	Invoice number 15066 in the amount of $411,447.77 payable to MGT of America for the month of February 2007 (jms,) (Entered: 04/16/2007)
04/18/2007	9174	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez : Status Conference held on 4/18/2007. (ja,) (Entered: 04/25/2007)
04/20/2007	9169	ORDER OF DISTRIBUTION of Funds approving 9165 Invoice number 25321 in the amount of $2,300.00 payable to RSM ROC & Company . Signed by Judge Juan M Perez−Gimenez on 4/18/07. (jms,) (Entered: 04/20/2007)
04/23/2007	9170	ORDER noted 9166 Motion In Compliance . Signed by Judge Juan M Perez−Gimenez on 4/23/07. (mt,) (Entered: 04/23/2007)
04/24/2007	9171	AMENDED ORDER re 9169 Order of Distribution of Funds . Signed by Judge Juan M Perez−Gimenez on 4/23/07. (ni,) (Entered: 04/24/2007)
04/25/2007	9172	ORDER OF DISTRIBUTION of Funds approving 9129 Invoice number 14942 in the amount of $344,796.88 payable to MGT of America, Inc. for the month of December 2006 . Signed by Judge Juan M Perez−Gimenez on 4/23/07. (jms,) (Entered: 04/25/2007)
04/25/2007	9173	ORDER OF DISTRIBUTION of Funds approving 9162 Invoice number 4/07 in the amount of $64,920.00 payable to Curnyn Consulting for the month of March 2007 . Signed by Judge Juan M Perez−Gimenez on 4/23/07. (jms,) (Entered: 04/25/2007)
04/27/2007	9175	AMENDED ORDER re 9151 ORDER approving the Transfer of Funds from the approved budget of Correctional Health Services Corporation . Signed by Judge Juan M Perez−Gimenez on 4/26/07. (jms,) (Entered: 04/27/2007)
05/01/2007	9176	Invoice number 15145 in the amount of $409,268.70 payable to MGT of America, Inc. for the month of March 2007 (jms,) (Entered: 05/02/2007)
05/03/2007	9177	Invoice number 25455 in the amount of $2,300 payable to RSM ROC & Company (ni,) (Entered: 05/03/2007)

05/03/2007	9178	NOTICE of Appearance *of Luis A. Henriquez Carrero* by Carlos V. Garcia−Gutierrez on behalf of all plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 05/03/2007)
05/03/2007	9180	Invoice number 5/07 in the amount of $63,344.00 payable to Curnyn Consulting for the month of April 2007 (jms,) (Entered: 05/07/2007)
05/04/2007	9179	ORDER Noted re 9178 Notice of Appearance filed by Carlos Morales−Feliciano,, Salvador Borta−Lebron,, All Plaintiffs, . Signed by Judge Juan M Perez−Gimenez on 5/4/07. (mt,) (Entered: 05/04/2007)
05/08/2007	9181	ORDER OF DISTRIBUTION of Funds approving 9177 Invoice number 25455 in the amount of $2,300 payable to RSM ROC & Company . Signed by Judge Juan M Perez−Gimenez on 5/4/07. (jms,) (Entered: 05/08/2007)
05/15/2007	9182	NOTICE of Appearance by Arlene R. Perez−Borrero on behalf of all defendants (Perez−Borrero, Arlene) (Entered: 05/15/2007)
05/16/2007	9183	MOTION requesting Order *to Defendants to File Amendments to the Inmates' Classification Manual and for Other Purposes* filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Attachments: # 1 Exhibit I# 2 Exhibit II)(Garcia−Gutierrez, Carlos) (Entered: 05/16/2007)
05/17/2007	9184	ORDER NOTED re 9182 Notice of Appearance filed by all plaintiffs . Signed by Judge Juan M Perez−Gimenez on 5/17/07. (mt,) Modified on 5/18/2007 to edit text (ov,). (Entered: 05/17/2007)
05/17/2007	9185	ORDER noted 9183 Motion requesting Order . Signed by Judge Juan M Perez−Gimenez on 5/17/07. (mt,) (Entered: 05/17/2007)
05/17/2007	9186	LETTER for Disbursement of Funds re: funding request for Correctional Medical Center, filed by Correctional Health Services Corporation. (ni,) (Entered: 05/17/2007)
05/17/2007	9187	ORDER approving distribution of Funds for the Correctional Medical Center re: 9186 . Signed by Judge Juan M Perez−Gimenez on 5/15/07. (ni,) (Entered: 05/17/2007)
05/18/2007	9188	ORDER OF DISTRIBUTION of Funds approving 9180 Invoice number 5/07 in the amount of $63,344.00 payable to Curnyn Consulting for the month of April 2007 . Signed by Judge Juan M Perez−Gimenez on 5/17/07. (jms,) (Entered: 05/18/2007)
05/18/2007	9189	ORDER OF DISTRIBUTION of Funds approving 9176 Invoice number 15145 in the amount of $409,268.70 payable to MGT of America, Inc. for the month of March 2007 . Signed by Judge Juan M Perez−Gimenez on 5/17/07. (jms,) (Entered: 05/18/2007)
05/18/2007	9190	ORDER OF DISTRIBUTION of Funds approving 9146 Invoice number 15014 in the amount of $367,174.34 payable to MGT of America . Signed by Judge Juan M Perez−Gimenez on 5/17/07. (jms,) (Entered: 05/18/2007)
05/18/2007	9191	ORDER OF DISTRIBUTION of Funds approving 9167 Invoice number 15066 in the amount of $411,447.77 payable to MGT of America for the month of February 2007 . Signed by Judge Juan M Perez−Gimenez on 5/17/07. (jms,) (Entered: 05/18/2007)
05/18/2007	9192	MOTION for Disbursement of Funds filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 05/18/2007)
05/21/2007	9193	ORDER GRANTED as requested. The Clerk shall proceed to issue a check, in the amount of $300,000.00, to the Corporation. re 9192 Motion for Disbursement of Funds . Signed by Judge Juan M Perez−Gimenez on 5/21/07. (mt,) (Entered: 05/21/2007)
05/21/2007	9194	ORDER granting 9183 MOTION requesting Order to Defendants to File Amendments to the Inmates' Classification Manual and for Other Purposes filed by All Plaintiffs. **Amendment to Manual due by 6/5/2007.** . Signed by Judge Juan M Perez−Gimenez on 5/18/07. (jms,) (Entered: 05/21/2007)

05/24/2007	9195	MOTION requesting Order *regarding the Announced Closure of the Rio Piedras Complex* filed byGuillermo J. Ramos−Luina on behalf of all plaintiffs (Ramos−Luina, Guillermo) (Entered: 05/24/2007)
05/25/2007	9196	Motion In Compliance *PURSUANT TO ORDER REGARDING* filed byArlene R. Perez−Borrero on behalf of all defendants (Perez−Borrero, Arlene) (Entered: 05/25/2007)
05/26/2007	9197	MOTION Submitting Invoices for Consulting Services filed byEsther Crespin−Credi on behalf of all defendants (Attachments: # 1 # 2)(Crespin−Credi, Esther) (Entered: 05/26/2007)
05/31/2007	9198	Invoice number 25694 in the amount of $$2,300 payable to RSM ROC & Co. (ni,) (Entered: 05/31/2007)
05/31/2007	9199	MOTION to Withdraw Document *MOTION PURSUANT TO ORDER REGARDING POPULATION CAPACITIES* re: 9196 Motion In Compliance *PURSUANT TO ORDER REGARDING* filed by Rafael Hernandez−Colon,, Mercedes Otero−de−Ramos,, Lorenzo Villalba,, Victor A. Vazquez−Gonzalez,, Juanita Gomez,, Jose A. Nunez−Lopez,, Isabel Suliveres,, Jose E. Dr. Jose E. Soler Zapata,, Heriberto Acevedo,, Julio Acevedo−Asencio,, Julio Garcia−Garcia,, Julian O. McConnie,, Jose L. Cruz−Ramos,, Carlos Romero−Barcelo,, Irba Cruz de Batista,, Juan Del−Valle−Lopez,, Felix Rodriguez−Pinero,, Zulma Martinez−de−Cone,, Enrique Vazquez−Quintana,, Johnny Colon,, Zoraida Buxo,, Carmen Feliciano,, Nestor Galarza,, Aixa Mariano,, Enrique Garcia−Garcia,, Pedro J. Rossello−Gonzalez,, Johnny Rullan,, Sila M. Calderon,, Miguel Pereira Castillo,, Anibal Acevedo Vila,, Rosa Perez Perdomo, filed byArlene R. Perez−Borrero on behalf of all defendants (Related document(s) 9196) (Perez−Borrero, Arlene) (Entered: 05/31/2007)
06/06/2007	9200	ORDER OF DISTRIBUTION of Funds approving 9198 Invoice number 25694 in the amount of $2,300 payable to RSM ROC & Co . Signed by Judge Juan M Perez−Gimenez on 6/5/07. (jms,) (Entered: 06/06/2007)
06/11/2007	9201	RESPONSE In Opposition to Motion filed by all defendants Re: 9195 MOTION requesting Order *regarding the Announced Closure of the Rio Piedras Complex* filed by Carlos Morales−Feliciano,, Salvador Borta−Lebron,, All Plaintiffs, (Perez−Borrero, Arlene) Modified on 6/19/2007 to correct title (ov,). (Entered: 06/11/2007)
06/12/2007	9202	Invoice number 6/07 in the amount of $69,710.00 payable to Curnyn Consulting for the month of May 2007 (jms,) (Entered: 06/13/2007)
06/13/2007	9203	Invoice number 15228 in the amount of $402,517.15 payable to MGT of America, Inc. for the month of April 2007 (jms,) (Entered: 06/13/2007)
06/15/2007	9204	Motion In Compliance *With Court Order Docket No. 9194* filed byEileen Landron−Guardiola on behalf of all defendants (Landron−Guardiola, Eileen) (Entered: 06/15/2007)
06/21/2007	9205	Motion In Compliance *WITH ORDER REGARDING POPULATION CAPACITIES AND INFORMATIVE MOTION IN COMPLIANCE WITH PARAGRAPH 44 OF THE STIPULATION REGARDING CUSTODIAL AND SOCIOPENAL STAFFING* filed byArlene R. Perez−Borrero on behalf of all defendants (Attachments: # 1 Exhibit Exhibit 1)(Perez−Borrero, Arlene) (Entered: 06/21/2007)
06/29/2007	9206	ORDER OF DISTRIBUTION of Funds approving 9197 Invoice for Consulting Services . Signed by Judge Juan M Perez−Gimenez on 6/28/07. (ni,) (Entered: 06/29/2007)
07/02/2007	9207	MOTION to Strike Re: 9158 MOTION Submitting Classification Manual filed by Rafael Hernandez−Colon,, Mercedes Otero−de−Ramos,, Lorenzo Villalba,, Victor A. Vazquez−Gonzalez,, Juanita Gomez,, Jose A. Nunez−Lopez,, Isabel Suliveres,, Jose E. Dr. Jose E. Soler Zapata,, Heriberto Acevedo,, Julio Acevedo−Asencio,, Julio Garcia−Garcia,, Julian O. McConnie,, Jose L. Cruz−Ramos,, Carlos Romero−Barcelo,, Irba Cruz de Batista,, Juan Del−Valle−Lopez,, Felix Rodriguez−Pinero,, Zulma Martinez−de−Cone,, Enrique Vazquez−Quintana,, Johnny Colon,, Zoraida Buxo,, Carmen Feliciano,, Nestor Galarza,, Aixa Mariano,,

		Enrique Garcia−Garcia,, Pedro J. Rossello−Gonzalez,, Johnny Rullan,, Sila M. Calderon,, Miguel Pereira Castillo,, Anibal Acevedo Vila,, Rosa Perez Perdomo,, 9204 Motion In Compliance *With Court Order Docket No. 9194* filed by Rafael Hernandez−Colon,, Mercedes Otero−de−Ramos,, Lorenzo Villalba,, Victor A. Vazquez−Gonzalez,, Juanita Gomez,, Jose A. Nunez−Lopez,, Isabel Suliveres,, Jose E. Dr. Jose E. Soler Zapata,, Heriberto Acevedo,, Julio Acevedo−Asencio,, Julio Garcia−Garcia,, Julian O. McConnie,, Jose L. Cruz−Ramos,, Carlos Romero−Barcelo,, Irba Cruz de Batista,, Juan Del−Valle−Lopez,, Felix Rodriguez−Pinero,, Zulma Martinez−de−Cone,, Enrique Vazquez−Quintana,, Johnny Colon,, Zoraida Buxo,, Carmen Feliciano,, Nestor Galarza,, Aixa Mariano,, Enrique Garcia−Garcia,, Pedro J. Rossello−Gonzalez,, Johnny Rullan,, Sila M. Calderon,, Miguel Pereira Castillo,, Anibal Acevedo Vila,, Rosa Perez Perdomo, filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs Suggestions in opposition/response due by 7/16/2007 (Attachments: # 1 Exhibit)(Related document(s) 9158 , 9204) (Garcia−Gutierrez, Carlos) (Entered: 07/02/2007)
07/02/2007	9208	MOTION for Disbursement of Funds *to Finance the Civil Action and Education Corporation* filed byCarlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Garcia−Gutierrez, Carlos) (Entered: 07/02/2007)
07/03/2007	9209	Motion for Contempt *and for the Levying of Fines Due to Defendants' Failure to Monitor and/or Comply with the Maximum Operational Capacity* filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs Suggestions in opposition/response due by 7/16/2007 (Garcia−Gutierrez, Carlos) (Entered: 07/03/2007)
07/05/2007	9210	INFORMATIVE Motion regarding Absence of Joint Lead Counsel filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 07/05/2007)
07/06/2007	9211	ORDER noted 9210 INFORMATIVE motion . Signed by Judge Juan M Perez−Gimenez on 7/6/07. (mt,) (Entered: 07/06/2007)
07/06/2007	9212	ORDER re 9035 MOTION for Disbursement of Funds. The Clerk shall issue a check in the name of the Civil Action and Education Corporation, in the amount of $336,565.00. Signed by Judge Juan M Perez−Gimenez on 7/6/2007. (cm,) (Entered: 07/09/2007)
07/10/2007	9219	Invoice number 7/07 in the amount of $60,065.00 payable to Curnyn Consulting, Ltd. for services rendered relative to the Stipulation during the month of June 2007, (cm,) (Entered: 07/19/2007)
07/12/2007	9214	Invoice number 25969 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered during the month of May 2007. (cm,) (Entered: 07/12/2007)
07/19/2007	9217	ORDER OF DISTRIBUTION of Funds re: 9214 Invoice #25969 for professional services rendered during the month of May 2007 in the amount of $2,300.00. Signed by Judge Juan M Perez−Gimenez on 7/18/2007. (cm,) (Entered: 07/19/2007)
07/19/2007	9220	Invoice number #15312 in the amount of $374,471.86 payable to MGT of America, Inc. for services rendered during the month of May 2007. (cm,) (Entered: 07/20/2007)
07/20/2007	9221	ORDER OF DISTRIBUTION of Funds in the amount of $60,065.00 payable to Curnyn Consulting Ltd., re: 9219 Invoice 7/07. Signed by Judge Juan M Perez−Gimenez on 7/19/2007. (cm,) (Entered: 07/20/2007)
07/20/2007	9290	LETTER/MOTION for Disbursement of Funds, filed by Correctional Health Services Corporation. (ni) (Entered: 10/25/2007)
07/23/2007	9222	MOTION for extension of time until August 8, 2007 to TO FILE OPPOSITION TO PLAINTIFFS? MOTION FOR CONTEMPT AND FOR LEVYING OF FINES DUE TO DEFENDANTS? FAILURE TO MONITOR AND/OR COMPLY WITH THE MAXIMUM OPERATIONAL CAPACITY filed byArlene R. Perez−Borrero on behalf of all defendants Suggestions in opposition/response due by 8/6/2007 (Perez−Borrero, Arlene) (Entered: 07/23/2007)

07/23/2007	9223	MOTION for extension of time until August 8, 2007 to TO FILE OPPOSITION TO PLAINTIFFS? MOTION TO STRIKE DEFENDANTS? MOTION SUBMITTING INMATE?S CLASSIFICATION MANUAL (DKT. NO 9158) AND MOTION IN COMPLIANCE WITH ORDER DATED MAY 18, 2007 AT DOCKET 9194 (DKT. NO. 9204) filed byArlene R. Perez−Borrero on behalf of all defendants Suggestions in opposition/response due by 8/6/2007 (Perez−Borrero, Arlene) (Entered: 07/23/2007)
08/08/2007	9224	MOTION for Extension of Time until August 15, 2007 to file FILE OPPOSITION TO PLAINTIFFS? MOTION FOR CONTEMPT AND FOR LEVYING OF FINES DUE TO DEFENDANTS? FAILURE TO MONITOR AND/OR COMPLY WITH THE MAXIMUM OPERATIONAL CAPACITY filed byArlene R. Perez−Borrero on behalf of all defendants Suggestions in opposition/response due by 8/21/2007 (Perez−Borrero, Arlene) (Entered: 08/08/2007)
08/08/2007	9225	INFORMATIVE Motion regarding Classification Manual, MOTION for Extension of time until August 20, 2007 to file Opposition to Plaintiffs' Motion to Strike Defendants' Motion Submitting Inmate's Classification Manual (DKT. NO 9158), and MOTION In Compliance with Order Dated May 18, 2007 at Dkt 9194 (DKT. NO. 9204) filed byArlene R. Perez−Borrero on behalf of all defendants Suggestions in opposition/response due by 8/21/2007 (Perez−Borrero, Arlene) Modified on 8/9/2007 to add event and text (ov,). (Entered: 08/08/2007)
08/13/2007	9226	Motion In Compliance *WITH ORDER REGARDING POPULATION CAPACITIES AND INFORMATIVE MOTION IN COMPLIANCE WITH PARAGRAPH 44 OF THE STIPULATION REGARDING CUSTODIAL AND SOCIOPENAL STAFFING* filed byArlene R. Perez−Borrero on behalf of all defendants (Attachments: # 1 Exhibit Exhibit 1)(Perez−Borrero, Arlene) (Entered: 08/13/2007)
08/15/2007	9227	RESPONSE in Opposition to Motion filed by all defendants Re: 9209 Motion for Contempt *and for the Levying of Fines Due to Defendants' Failure to Monitor and/or Comply with the Maximum Operational Capacity* filed by Carlos Morales−Feliciano,, Salvador Borta−Lebron,, All Plaintiffs, (Perez−Borrero, Arlene) (Entered: 08/15/2007)
08/15/2007	9228	ORDER finding as moot re 9120 Motion for Miscellaneous Relief, noted re 9123 INFORMATIVE motion, finding as moot re 9133 Motion requesting Order . Signed by Judge Juan M Perez−Gimenez on 8/15/07. (mt,) (Entered: 08/15/2007)
08/22/2007	9229	INFORMATIVE Motion regarding TRANSLATION OF INMATE CLASSIFICATION MANUAL filed byArlene R. Perez−Borrero on behalf of all defendants (Perez−Borrero, Arlene) (Entered: 08/22/2007)
08/23/2007	9230	MOTION for Leave to File Document *Reply* filed byGuillermo J. Ramos−Luina on behalf of all plaintiffs Suggestions in opposition/response due by 9/5/2007 (Ramos−Luina, Guillermo) (Entered: 08/23/2007)
08/23/2007	9231	Motion for Contempt *of the Court for the Use of Padlocks in the Housing Units, Cells, and Emergency Exits in Violation of the Court's Orders* filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs Suggestions in opposition/response due by 9/5/2007 (Garcia−Gutierrez, Carlos) (Entered: 08/23/2007)
08/24/2007	9232	LETTER/MOTION for Disbursement of Funds, filed by Correctional Health Services Corporation.(ni,) (Entered: 08/24/2007)
08/24/2007	9233	ORDER approving 9232 Letter/Motion for Disbursement of remaining funds for the Correctional Medical Center. Clerk shall transfer the amount of $787,816.00. Signed by Judge Juan M Perez−Gimenez on 8/23/07. (ni,) (Entered: 08/24/2007)
08/24/2007	9234	ORDER OF DISTRIBUTION of Funds approving 9203 Invoice number 15228 in the amount of $402,517.15 payable to MGT of America, Inc. for the month of April 2007. Signed by Judge Juan M Perez−Gimenez on 8/23/07. (ni,) (Entered: 08/24/2007)
08/24/2007	9235	ORDER OF DISTRIBUTION of Funds approving 9220 Invoice number #15312 in the amount of $374,471.86 payable to MGT of America, Inc. for services rendered during the month of May 2007. Signed by Judge Juan M Perez−Gimenez on 8/23/07. (ni,) (Entered: 08/24/2007)

08/28/2007	9236	ORDER granting 9208 Motion for Disbursement of Funds . Clerk shall issue check in the name of Civil Action and Education Corporation in the amount of $1,500,000.00. Signed by Judge Juan M Perez−Gimenez on 8/28/07. (ni,) (Entered: 08/28/2007)
08/30/2007	9237	Invoice number 15389 in the amount of $396,926.22 payable to MGT of America for the month of June 2007. (ni,) (Entered: 08/30/2007)
08/31/2007	9238	ORDER: **Status Conference set for 9/11/2007 at 05:00 PM before Judge Juan M Perez−Gimenez.** . Signed by Judge Juan M Perez−Gimenez on 8/31/07. (ja,) (Entered: 08/31/2007)
09/04/2007	9239	Invoice number 9/07 in the amount of $66,944.00 payable to Curnyn Consulting, LTD (cm,) (Entered: 09/05/2007)
09/05/2007	9240	Invoice number 8/07 in the amount of $69,809.00 payable to Curnyn Consulting Ltd. for the month of July 2007. (ni,) (Entered: 09/05/2007)
09/05/2007	9241	***FILED IN ERROR*** Motion In Compliance *WITH ORDER REGARDING POPULATION CAPACITIES AND MOTION IN COMPLIANCE WITH PARAGRAPH 44 OF THE STIPULATION REGARDING CUSTODIAL AND SOCIOPENAL STAFFING* filed byArlene R. Perez−Borrero on behalf of all defendants (Attachments: # 1 Exhibit Exhibit 1# 2 Exhibit Exhibit 2)(Perez−Borrero, Arlene) Modified on 9/6/2007 (ni,). (Entered: 09/05/2007)
09/05/2007		NOTICE of Docket Text Modification by Deputy Clerk re: 9241 Motion In Compliance (FILED IN ERROR, WRONG PDF) (ni,) (Entered: 09/06/2007)
09/06/2007	9242	Motion In Compliance *WITH ORDER REGARDING POPULATION CAPACITIES AND MOTION IN COMPLIANCE WITH PARAGRAPH 44 OF THE STIPULATION REGARDING CUSTODIAL AND SOCIOPENAL STAFFING* filed byArlene R. Perez−Borrero on behalf of all defendants (Attachments: # 1 Exhibit Exhibit 1# 2 Exhibit Exhibit 2)(Perez−Borrero, Arlene) (Entered: 09/06/2007)
09/07/2007	9243	ORDER OF DISTRIBUTION of Funds re: 9240 Invoice payable to Curnyn Consulting, Ltd., for the month of July 2007 in the amount of $69,809.00. Signed by Judge Juan M Perez−Gimenez on 9/6/2007. (cm,) (Entered: 09/07/2007)
09/07/2007	9244	ORDER OF DISTRIBUTION of Funds re: 9239 Invoice payable to Curnyn Consulting,Ltd., for the month of August 2007 in the amount of $66,944.00. Signed by Judge Juan M Perez−Gimenez on 9/6/2007. (cm,) (Entered: 09/07/2007)
09/07/2007	9245	MOTION for extension of time until September 25, 2007 to FILE OPPOSITION TO PLAINTIFFS? MOTION FOR ORDER TO HOLD DEFENDANTS IN CONTEMPT OF THE COURT FOR THE USE OF PADLOCKS IN THE HOUSING UNITS, CELLS, AND EMERGENCY EXISTS IN VIOLATION OF THE COURT?S ORDERS (DOCKET 9231) filed byArlene R. Perez−Borrero on behalf of all defendants Suggestions in opposition/response due by 9/20/2007 (Perez−Borrero, Arlene) (Entered: 09/07/2007)
09/14/2007	9246	MOTION requesting Order *to Use Photographic and Videotape Cameras in Facility Inspection* filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 09/14/2007)
09/14/2007	9247	ORDER Approving 9290 Letter submitting the Operational Budget and Transfer of Funds for the First Quarter of Fiscal Year 2007−2008 to The Correctional Health Services Corporaiton. Signed by Judge Juan M Perez−Gimenez on 9/12/2007. (cm,) Modified on 10/25/2007 to create link to Letter. (ni). (Entered: 09/17/2007)
09/20/2007	9248	Invoice number 15437 in the amount of $369,186.78 payable to MGT of America, Inc. (cm,) (Entered: 09/20/2007)
09/25/2007	9250	RESPONSE In Opposition to Motion filed by all defendants Re: 9246 MOTION requesting Order *to Use Photographic and Videotape Cameras in Facility Inspection* filed by Carlos Morales−Feliciano,, Salvador Borta−Lebron,, All Plaintiffs, (Perez−Borrero, Arlene) Modified on 9/26/2007 to correct title (ov,). (Entered: 09/25/2007)

09/27/2007	9251	Invoice number 26506 in the amount of $2,300.00 payable to RSM ROC & Company (cm,) (Entered: 09/27/2007)
10/02/2007	9252	INFORMATIVE Motion regarding POPULATION CAPACITIES FOR THE RIO PIEDRAS PENAL COMPLEX PURSUANT TO PARAGRAPH 43 and in Compliance w/Ct order filed byArlene R. Perez−Borrero on behalf of all defendants (Attachments: # 1 Exhibit Exhibit 1)(Perez−Borrero, Arlene) Modified on 10/3/2007 to edit text (ov,). (Entered: 10/02/2007)
10/03/2007	9253	MOTION to Quash *Subpoenas* filed byEileen Landron−Guardiola on behalf of all defendants (Landron−Guardiola, Eileen) (Entered: 10/03/2007)
10/03/2007	9254	ORDER granting re 9246 Motion requesting Order . Signed by Judge Juan M Perez−Gimenez on 10/3/07. (mt,) (Entered: 10/03/2007)
10/03/2007	9255	BY ORDER OF THE COURT re 9231 Motion for Contempt *of the Court for the Use of Padlocks in the Housing Units, Cells, and Emergency Exits in Violation of the Court's Orders* filed All Plaintiffs. **Contempt Hearing set for 10/15/2007 at 09:00 AM before Judge Juan M Perez−Gimenez.** . Signed by Clerk on 10/3/07. (ja,) (Entered: 10/03/2007)
10/03/2007	9256	Invoice number 10/07 in the amount of $69,635.00 payable to Curnyn Consulting, Ltd., for expenses incurred during the month of September 2007. (cm,) (Entered: 10/03/2007)
10/04/2007	9257	Emergency MOTION for Protective Order filed byEileen Landron−Guardiola on behalf of all defendants Suggestions in opposition/response due by 10/17/2007 (Attachments: # 1 Exhibit Exhibit 1# 2 Exhibit Exhibit 2# 3 Exhibit Exhibit 3)(Landron−Guardiola, Eileen) (Entered: 10/04/2007)
10/04/2007	9258	MOTION for Writ of Habeas Corpus ad testificandum filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 10/04/2007)
10/04/2007	9259	MOTION for Sanctions as to Defendant−All filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs Suggestions in opposition/response due by 10/17/2007 (Attachments: # 1 Exhibit Letter 1 October 2007# 2 Exhibit Statement Under the Penalty of Perjury)(Garcia−Gutierrez, Carlos) (Entered: 10/04/2007)
10/09/2007	9260	ORDER: GRANTED AND SO ORDERED. re 9258 Motion for Writ of Habeas Corpus Ad Testificandum . Signed by Judge Juan M Perez−Gimenez on 10/9/07. (Entered: 10/09/2007)
10/09/2007	9261	RESPONSE in Opposition to Motion *for sanctions* filed by all defendants Re: 9246 MOTION requesting Order *to Use Photographic and Videotape Cameras in Facility Inspection* filed by Salvador Borta−Lebron, All Plaintiffs, Carlos Morales−Feliciano, 9259 MOTION for Sanctions as to Defendant−All filed by Salvador Borta−Lebron, All Plaintiffs, Carlos Morales−Feliciano, 9254 Order on Motion requesting Order (Entered: 10/09/2007)
10/09/2007	9262	Invoice number 15495 in the amount of $382,283.94 payable to MGT of America, Inc. (cm) (Entered: 10/09/2007)
10/09/2007	9263	Writ of Habeas Corpus ad Testificandum Issued as to CARLOS COLON−ESTELA for 10/15/07. (ct) (Entered: 10/09/2007)
10/09/2007	9264	***VACATED AS PER ORDER AT DKT #9270*** Writ of Habeas Corpus ad Testificandum Issued as to Jesus Rodriguez for 10/15/2007. (ct) Modified on 10/12/2007 (ov,). (Entered: 10/09/2007)
10/09/2007	9265	Writ of Habeas Corpus ad Testificandum Issued as to Luis Franco for 10/15/2007. (ct) (Entered: 10/09/2007)
10/09/2007	9266	Writ of Habeas Corpus ad Testificandum Issued as to Angel Caraballo Matos for 10/15/07. (ct) (Entered: 10/09/2007)
10/09/2007	9267	MOTION to Strike Re: 9253 MOTION to Quash *Subpoenas* filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan

		Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Dr. Jose E. Soler Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Rafael Hernandez−Colon, Johnny Colon, Carlos Romero−Barcelo, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Felix Rodriguez−Pinero, Isabel Suliveres, Julio Acevedo−Asencio filed byGuillermo J. Ramos−Luina on behalf of all plaintiffsSuggestions in opposition/response due by 10/22/2007 (Related document(s) 9253) (Entered: 10/09/2007)
10/10/2007		Notice of Manual Notification sent to USM re: 9263 , 9264 , 9265 and 9266 to (ct) (Entered: 10/10/2007)
10/10/2007	9268	ORDER OF DISTRIBUTION of Funds re: 9256 Invoice payable to Curnyn Consulting, Ltd.,. Signed by Judge Juan M Perez−Gimenez on 10/5/2007. (cm) (Entered: 10/10/2007)
10/11/2007	9269	MOTION to Amend/Correct *Petition of Writ of Habeas Corpus Ad Testificandum* Re: 9258 MOTION for Writ of Habeas Corpus ad testificandum filed by Salvador Borta−Lebron, All Plaintiffs, Carlos Morales−Feliciano filed byJose R. Roque−Velazquez on behalf of all plaintiffsSuggestions in opposition/response due by 10/29/2007 (Related document(s) 9258) (Roque−Velazquez, Jose) (Entered: 10/11/2007)
10/11/2007	9270	ORDER granting re 9269 Amended Petition For Writ of Habeas Corpus Ad Testificandum and VACATING Order 9264 . Signed by Judge Juan M Perez−Gimenez on 10/11/07. (mt) (Entered: 10/11/2007)
10/11/2007	9271	Writ of Habeas Corpus ad Testificandum Issued as to Jesus Rodriguez Robles for 10/15/07. (ct) (Entered: 10/11/2007)
10/11/2007	9272	MOTION to Set Aside *THAT CONTEMPT HEARING BE VACATED* filed byArlene R. Perez−Borrero on behalf of all defendants (Attachments: # 1 Exhibit Attachment A# 2 Exhibit Attachment B)(Perez−Borrero, Arlene) (Entered: 10/11/2007)
10/11/2007	9274	ORDER re 9253 Motion to Quash : DENIED. Signed by Judge Juan M. Perez−Gimenez on 10/11/2007. (grf) (Entered: 10/15/2007)
10/11/2007	9275	ORDER re 9252 INFORMATIVE motion : NOTED. Signed by Judge Juan M. Perez−Gimenez on 10/11/2007. (grf) (Entered: 10/15/2007)
10/11/2007	9276	ORDER re 9257 Motion for Protective Order: DENIED. Signed by Judge Juan M. Perez−Gimenez on 10/11/2007. (grf) (Entered: 10/15/2007)
10/11/2007	9277	ORDER re 9267 Motion to Strike : DENIED.Signed by Judge Juan M. Perez−Gimenez on 10/11/2007. (grf) (Entered: 10/15/2007)
10/11/2007	9279	ORDER re 9250 Response to Motion, filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Dr. Jose E. Soler Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Rafael Hernandez−Colon, Johnny Colon, Carlos Romero−Barcelo, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Felix Rodriguez−Pinero, Isabel Suliveres, Julio Acevedo−Asencio : DENIED. Signed by Judge Juan M. Perez−Gimenez on 10/11/2007. (grf) (Entered: 10/15/2007)
10/11/2007	9280	ORDER re 9261 Response in Opposition to Motion, filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Dr. Jose E. Soler Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Rafael Hernandez−Colon, Johnny Colon, Carlos Romero−Barcelo, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J.

		Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Felix Rodriguez−Pinero, Isabel Suliveres, Julio Acevedo−Asencio : DENIED.Signed by Judge Juan M. Perez−Gimenez on 10/11/2007. (grf) (Entered: 10/15/2007)
10/15/2007	9273	MOTION in Limine *and*, MOTION to Strike Re: 9272 MOTION to Set Aside *THAT CONTEMPT HEARING BE VACATED* filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Dr. Jose E. Soler Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Rafael Hernandez−Colon, Johnny Colon, Carlos Romero−Barcelo, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Felix Rodriguez−Pinero, Isabel Suliveres, Julio Acevedo−Asencio filed byGuillermo J. Ramos−Luina on behalf of all plaintiffsSuggestions in opposition/response due by 11/1/2007 (Attachments: # 1 Exhibit 1 − Tom Jons' CV)(Related document(s) 9272) (Ramos−Luina, Guillermo) (Entered: 10/15/2007)
10/15/2007	9278	ORDER re 9272 Motion to Set Aside : DENIED. Signed by Judge Juan M. Perez−Gimenez on 10/15/2007. (grf) (Entered: 10/15/2007)
10/15/2007	9284	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez : Motion Hearing held on 10/15/2007 re 9231 Motion for Contempt *of the Court for the Use of Padlocks in the Housing Units, Cells, and Emergency Exits in Violation of the Court's Orders* filed by Salvador Borta−Lebron, All Plaintiffs, Carlos Morales−Feliciano. **Further Motion Hearing is set for 10/16/2007 at 09:00 AM before Judge Juan M. Perez−Gimenez.** (Court Reporter Joyce del Valle.) (grf) (Entered: 10/17/2007)
10/16/2007	9282	ORDER granting 9273 Motion in Limine; granting 9273 Motion to Strike . Signed by Judge Juan M Perez−Gimenez on 10/16/07. (ct) (Entered: 10/16/2007)
10/16/2007	9283	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez : Motion Hearing held on 10/16/2007 re 9231 Motion for Contempt *of the Court for the Use of Padlocks in the Housing Units, Cells, and Emergency Exits in Violation of the Court's Orders* filed by Salvador Borta−Lebron, All Plaintiffs, Carlos Morales−Feliciano. **Further Motion Hearing set for 10/17/2007 09:00 AM before Judge Juan M Perez−Gimenez.** (Court Reporter Del Valle.) (ct) (Entered: 10/17/2007)
10/17/2007	9286	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez : Further Motion Hearing held on 10/17/2007 re 9231 Motion for Contempt *of the Court for the Use of Padlocks in the Housing Units, Cells, and Emergency Exits in Violation of the Court's Orders* filed by Salvador Borta−Lebron, All Plaintiffs, Carlos Morales−Feliciano. Matter is submitted. (Court Reporter Joyce Del Valle.) (sr) (Entered: 10/19/2007)
10/17/2007	9287	Exhibit List by All Plaintiffs. (sr) (Entered: 10/19/2007)
10/17/2007	9288	Exhibit List by Defendant−All. (sr) (Entered: 10/19/2007)
10/23/2007	9289	MOTION Submitting Translations to Defendants Exhibits filed byArlene R. Perez−Borrero on behalf of all defendants (Attachments: # 1 Exhibit Exhibit A# 2 Exhibit Exhibit D# 3 Exhibit Exhibit E)(Perez−Borrero, Arlene) (Entered: 10/23/2007)
10/29/2007	9291	ORDER OF DISTRIBUTION of Funds approving 9237 Invoice #15389 in the amount of $396,926.22 payable to MGT of America, Inc., for services covering the month of June 2007. Signed by Judge Juan M Perez−Gimenez on 10/24/2007. (cm) . (Entered: 10/29/2007)
10/29/2007	9292	ORDER OF DISTRIBUTION of Funds approving 9248 Invoice #15437 in the amount of $369,186.78 payable to MGT of America, Inc., for services covering the month of July 2007. Signed by Judge Juan M Perez−Gimenez on 10/24/2007. (cm)

		(Entered: 10/29/2007)
11/01/2007	9293	Motion In Compliance *WITH ORDER REGARDING POPULATION CAPACITIES AND MOTION IN COMPLIANCE WITH PARAGRAPH 44 OF THE STIPULATION REGARDING CUSTODIAL AND SOCIOPENAL STAFFING* filed byArlene R. Perez−Borrero on behalf of all defendants (Attachments: # 1 Exhibit Staffing Analysis)(Perez−Borrero, Arlene) (Entered: 11/01/2007)
11/06/2007	9294	MOTION Submitting External Auditors' Report for Fiscal Year 2006−2007 filed byCarlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Attachments: # 1 Exhibit External Auditors' Report)(Garcia−Gutierrez, Carlos) (Entered: 11/06/2007)
11/13/2007	9295	Invoice number 11/07 in the amount of $61,699 payable to Curnyn Consulting for the month of October 2007. (ni) (Entered: 11/14/2007)
11/21/2007	9296	Invoice number 15569 in the amount of $376,150.32 payable to MGT of America, Inc. (Attachments: # 1 Transmittal Letter) (cm) (Entered: 11/21/2007)
11/29/2007	9297	ORDER for payment to RSM ROC & Company re: 9251 Invoice number 26506 in the amount of $2,300.00. Signed by Judge Juan M Perez−Gimenez on 11/27/07. (ni) (Entered: 11/29/2007)
11/29/2007	9298	ORDER OF DISTRIBUTION of Funds in the amount of $61,699 to Curnyn Consulting, Ltd. re: 9295 Invoice number 11/07. Signed by Judge Juan M Perez−Gimenez on 11/27/07. (ni) (Entered: 11/29/2007)
11/29/2007	9299	Invoice number 26292 in the amount of $2,300 payable to RSM ROC & Company for the month of July 2007. (ni) (Entered: 11/29/2007)
11/29/2007	9300	ORDER for payment to RSM ROC & Company re: 9299 Invoice number 26292 in the amount of $2,300 for the month of July 2007 . Signed by Judge Juan M Perez−Gimenez on 11/27/07. (ni) (Entered: 11/29/2007)
12/04/2007	9301	MOTION Submitting Translation of evidentiary documents filed byLuis A. Henriquez−Carrero on behalf of all plaintiffs (Attachments: # 1 Exhibit Translation − Table of Comparison from Bayamon 501# 2 Exhibit Translation − Table of Comparison from Bayamon 1072# 3 Exhibit Translation − Table of Comparison from Bayamon 308)(Henriquez−Carrero, Luis) (Entered: 12/04/2007)
12/05/2007	9302	MOTION Submitting INVOICES FOR CONSULTING SERVICES filed byEileen Landron−Guardiola on behalf of all defendants (Attachments: # 1 Exhibit 1)(Landron−Guardiola, Eileen) (Entered: 12/05/2007)
12/11/2007	9303	ORDER OF DISTRIBUTION of Funds re: 9306 Letter from the Correctional Medical Center. Signed by Judge Juan M Perez−Gimenez on 12/10/2007. (cm) Modified on 12/12/2007 to create link to dkt. #9306 (cm,). (Entered: 12/11/2007)
12/11/2007	9304	Invoice number 26295 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered the month of June 2007. (cm) (Entered: 12/11/2007)
12/11/2007	9305	ORDER OF DISTRIBUTION of Funds re: 9304 Invoice. Signed by Judge Juan M Perez−Gimenez on 12/10/2007. (cm) (Entered: 12/11/2007)
12/11/2007	9306	Letter from Correctional Health Services, Corp. requesting transfer of funds. (cm) (Entered: 12/12/2007)
12/12/2007	9307	Invoice number 12/07 in the amount of $67,088.00 payable to Curnyn Consulting for the month of November 2007. (ni) (Entered: 12/13/2007)
12/12/2007	9308	Invoice number 15636 in the amount of $382,011.47 payable to MGT of America for the month of October 2007. (ni) (Entered: 12/13/2007)
12/13/2007	9309	ORDER granting 9231 Motion for Contempt of the 1987 Order and the 1994 Stipulation. Miguel A. Pereira−Castillo must pay $10.00 per day for each padlock used to close cell doors at Bayamon 501 and dormitory doors at Bayamon 1072 as stated herein. Signed by Judge Juan M Perez−Gimenez on 12/13/07. (ni) (Entered: 12/13/2007)

12/14/2007	9310	Invoice number 26914 in the amount of $2,300.00 payable to RSM ROC & Company for the month of August 2007. (Attachments: # 1 Text of Proposed Order) (cm) (Entered: 12/14/2007)
12/14/2007	9311	Invoice number 26913 in the amount of $2,300.00 payable to RSM ROC & Company for the month of September 2007. (Attachments: # 1 Text of Proposed Order) (cm) (Entered: 12/14/2007)
12/17/2007	9312	INFORMATIVE Motion regarding vacations filed byArlene R. Perez−Borrero on behalf of all defendants (Perez−Borrero, Arlene) (Entered: 12/17/2007)
12/18/2007	9313	ORDER OF DISTRIBUTION of Funds re: 9307 Invoice number 12/07 in the amount of $67,088.00 payable to Curnyn Consulting for the month of November 2007. Signed by Judge Juan M Perez−Gimenez on 12/17/07. (ni) (Entered: 12/18/2007)
12/18/2007	9314	***VACATED AS PER 9317 *** ORDER OF DISTRIBUTION of Funds re: 9308 Invoice number 15636 in the amount of $382,011.47 payable to MGT of America for the month of October 2007. Signed by Judge Juan M Perez−Gimenez on 12/17/07. (ni) Modified on 12/19/2007 (ni). (Entered: 12/18/2007)
12/18/2007	9315	ORDER OF DISTRIBUTION of Funds re: 9310 Invoice number 26914 in the amount of $2,300.00 payable to RSM ROC & Company for the month of August 2007. Signed by Judge Juan M Perez−Gimenez on 12/17/07. (ni) (Entered: 12/18/2007)
12/18/2007	9316	ORDER OF DISTRIBUTION of Funds re: 9311 Invoice number 26913 in the amount of $2,300.00 payable to RSM ROC & Company for the month of September 2007. Signed by Judge Juan M Perez−Gimenez on 12/17/07. (ni) (Entered: 12/18/2007)
12/19/2007	9317	ORDER VACATING 9314 Order of Distribution of Funds . Signed by Judge Juan M Perez−Gimenez on 12/19/07. (mt) (Entered: 12/19/2007)
12/19/2007	9318	ORDER OF DISTRIBUTION of Funds re 9262 Invoice number 15495 in the amount of $382,283.94 payable to MGT of America for the month of August 2007 . Signed by Judge Juan M Perez−Gimenez on 12/19/07. (mt) (Entered: 12/19/2007)
12/19/2007	9319	INFORMATIVE Motion regarding Absence of Joint Lead Counsel filed byCarlos V. Garcia−Gutierrez on behalf of all plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 12/19/2007)
12/21/2007	9320	ORDER noted 9259 Motion for Sanctions; noted 9319 INFORMATIVE motion . Signed by Judge Juan M Perez−Gimenez on 12/21/07. (mt) (Entered: 12/21/2007)
12/24/2007	9321	Joint MOTION APPROVAL OF CONTRACT EXTENSION AND FUNDS THEREOF filed byArlene R. Perez−Borrero on behalf of all parties (Attachments: # 1 Exhibit Exhibit 1)(Perez−Borrero, Arlene) Modified on 1/11/2008 to edit word (ov). (Entered: 12/24/2007)
12/24/2007	9322	MOTION Stating Plaintiff Class' Position re 9321 Joint MOTION APPROVAL OF CONTRACT EXTENSION AND FUNDS THEREOF filed by Guillermo J. Ramos−Luina on behalf of all plaintiffs (Related document(s) 9321) (Ramos−Luina, Guillermo) Modified on 6/5/2008 to edit text volume (cm). (Entered: 12/24/2007)
01/02/2008	9323	MOTION for Reconsideration re 9309 Order on Motion for Contempt, filed byArlene R. Perez−Borrero on behalf of all defendantsSuggestions in opposition/response due by 1/18/2008 (Related document(s) 9309) (Perez−Borrero, Arlene) (Entered: 01/02/2008)
01/08/2008	9324	Invoice number 1/08 in the amount of $73,188.00 payable to Curnyn Consulting, Ltd. (ab) . (Entered: 01/10/2008)
01/10/2008	9325	ORDER: This Motion is Approved, including the payment process. re 9321 Joint MOTION PPROVAL OF CONTRACT EXTENSION AND FUNDS THEREOF filed by Roberto Velez, Zoraida Buxo, Julio Garcia−Garcia, Hector Manuel Sanchez−Castro, Jaime Pedrosa−Colon, Victor Velazquez−Caussade, Julio Medina−Medina, Felix Torres−Garcia, Mariano Maldonado−Pagan, Joe Colon, Jorge Rondon−Melendez, Gerardo Cruz−Soto, Jose E. Dr. Jose E. Soler Zapata,

		Carlos Morales−Feliciano, Angelo Ravelo−Garcia, Luis Romero−Rivera, Maximiliano Amparo−Concepcion, Johnny Colon, Otto Riefkohl, USA, Jose L. Cruz−Ramos, Hogar Catolico Santisima Trinidad, Miguel A. Nieves−Ruiz, All Plaintiffs, Jose Manuel Delgado−Torres, Benito Rosario, Aixa Mariano, Maria Riscard, Julio Acevedo−Asencio, Joseph F. Colon, Canteen Correctional Services, Otto Riefkohl−Gorbea, Jose L. Jimenez−Quinones, Anibal Acevedo Vila, Carlos Cruz−Serrano, Israel Alers, EBP, Luis A. Custodian Officer Feliciano, Victor A. Vazquez−Gonzalez, Juan Del−Valle−Lopez, Sigfredo Zambrana−De−Jesus, Rosa Perez Perdomo, Gladys Rivera−Correa, Prairie Correctional Facility Corporation (PCF), Alexis Diaz−Torres, Pedro J. Rossello−Gonzalez, Walter Diaz−Rojas, Luis Munoz−Munoz, Carlos Pizarro−Sostre, MGT of America, Union General de Trabajadores (UGT), Estado Libre Asociado de Puerto Rico, Isabel Suliveres, Geraldo Cruz−Soto, Sila M. Calderon, Samuel Sanchez−Santana, Edwin Marcucci−Caraballo, Lorenzo Villalba, Rodolfo Cecilio−Figueroa, Miguel Pereira Castillo, Eli Samuel Concepcion−Maestre, Correctional Health Department, Orquidea Villanueva, KSP Surety & Bonding Corporation, Raymond Rivera−Rios, Jorge Delgado−Golash, Heriberto Acevedo, Julian O. McConnie, Zulma Martinez−de−Cone, Ramon Mellado, Angel Miranda, Defendant−All, Enrique Vazquez−Quintana, Tomas Melendez−Sanchez, Juanita Gomez, Luis E. Tirado−Barreras, Jose A. Nunez−Lopez, Civil Action and Education Corporation, Roberto Gonzalez−Cruz, Johnny Rullan, Corrections Administration, Enrique Garcia−Garcia, Ricardo Laureano−Bermudez, Ricardo Mercado, U.S. Probation, Evaristo Cruz, Efrain Ortiz−Vega, Irba Cruz de Batista, Nydia Cotto−Vives, Justo Torres−Garcia, Salvador Borta−Lebron, Edwin Vazquez−Rodriguez, Mirla M. Rodriguez−Marin, Celia Alamo, Hector A. Gabriel, Luis F. Pacheco−Carmona, Zoe Laboy, Jose G. Pena−Sanchez, Israel Correa−Rivera, Correctional Health Services Corporation, Mercedes Otero−de−Ramos, Rafael Hernandez−Colon, Carlos Romero−Barcelo, Joseph Maya−Gambino, Nestor Galarza, Hector Ocasio−Ortiz, Carmen Feliciano, Juan A. Garcia, Felix Rodriguez−Pinero . Signed by Judge Juan M Perez−Gimenez on 1/10/08. (mt) (Entered: 01/10/2008)
01/10/2008	9326	ORDER noted re 9322 Motion for Miscellaneous Relief . Signed by Judge Juan M Perez−Gimenez on 1/10/08. (mt) (Entered: 01/10/2008)
01/10/2008	9327	ORDER denying re 9323 Motion for Reconsideration . Signed by Judge Juan M Perez−Gimenez on 1/10/08. (mt) (Entered: 01/10/2008)
01/15/2008	9328	First MOTION for Extension of Time until January 16, 2008 to file report *and deposit check* filed byEileen Landron−Guardiola on behalf of Miguel Pereira Castillo Suggestions in opposition/response due by 1/31/2008 (Landron−Guardiola, Eileen) (Entered: 01/15/2008)
01/15/2008	9329	Motion In Compliance *with Order*, MOTION to Deposit Funds *in concept of fines* filed byEduardo A. Vera−Ramirez on behalf of Defendant−All (Attachments: # 1 Exhibit A − Report, # 2 Exhibit Check)(Vera−Ramirez, Eduardo) (Entered: 01/15/2008)
01/22/2008	9332	NOTICE OF APPEAL by Miguel Pereira Castillo. Re: 9309 Order, (Filing fee $ 455.) (Landron−Guardiola, Eileen) Modified on 1/23/2008 to add docket entry relationship (cm,). (Entered: 01/22/2008)
01/25/2008	9333	MOTION for Disbursement of Funds filed byCarlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Garcia−Gutierrez, Carlos) (Entered: 01/25/2008)
01/28/2008	9334	ORDER OF DISTRIBUTION of Funds re: 9333 Motion for Disbursement of Funds. Signed by Judge Juan M Perez−Gimenez on 1/25/2008. (cm) (Entered: 01/28/2008)
01/28/2008	9335	ORDER OF DISTRIBUTION of Funds re: 9324 Curnyn Consulting Ltd.'s Invoice for the month of December 2007. Signed by Judge Juan M Perez−Gimenez on 1/25/2007. (cm) (Entered: 01/28/2008)
01/30/2008	9337	LETTER/ MOTION for Disbursement of Funds filed byCorrectional Health Services Corporation (cm) (Entered: 01/30/2008)
01/30/2008	9338	ORDER granting 9337 Motion for Disbursement of Funds. Signed by Judge Juan M Perez−Gimenez on 1/29/2008. (cm) (Entered: 01/30/2008)

01/30/2008	9339	ORDER OF DISTRIBUTION of Funds re: 9296 MGT of America's Invoice #15569 in the amount of $376,150.32 for services covering the month of September 2007. Signed by Judge Juan M Perez−Gimenez on 1/29/2008. (cm) (Entered: 01/30/2008)
01/30/2008	9340	ORDER OF DISTRIBUTION of Funds re: 9308 MGT of America's Invoice #15636 in the amount of $382,011.47 for services covering the month of October 2007. Signed by Judge Juan M Perez−Gimenez on 1/29/2008. (cm) (Entered: 01/30/2008)
02/01/2008	9341	MOTION Submitting INVOICES FOR CONSULTING SERVICES filed byArlene R. Perez−Borrero on behalf of Defendant−All (Attachments: # 1 Exhibit Invoice for June, # 2 Exhibit Invoices for July and August, # 3 Exhibit Invoice for September, # 4 Text of Proposed Order)(Perez−Borrero, Arlene) (Entered: 02/01/2008)
02/07/2008	9342	MOTION to Clarify, MOTION to Strike Re: 9341 MOTION Submitting INVOICES FOR CONSULTING SERVICES filed by Defendant−All, 9302 MOTION Submitting INVOICES FOR CONSULTING SERVICES filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Dr. Jose E. Soler Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Rafael Hernandez−Colon, Johnny Colon, Carlos Romero−Barcelo, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Felix Rodriguez−Pinero, Isabel Suliveres, Julio Acevedo−Asencio (Suggestions in opposition/response due by 2/23/2008) filed byArlene R. Perez−Borrero on behalf of Defendant−All (Related document(s) 9341 , 9302) (Perez−Borrero, Arlene) (Entered: 02/07/2008)
02/12/2008	9343	Invoice number 2/08 in the amount of $74,800.00 payable to Curnyn Consulting, Ltd., for professional services rendered in the month of January 2008. (Attachments: # 1 Certificate of Consulting Fees) (cm) (Entered: 02/13/2008)
02/13/2008	9344	Invoice number 15757 in the amount of $386,945.14 payable to MGT of America, Inc., for consulting services November 2007. (Attachments: # 1 Transmittal Letter) (cm) (Entered: 02/13/2008)
02/13/2008	9345	Invoice number 15803 in the amount of $376,379.53 payable to MGT of America, Inc., for consulting services December 2007. (Attachments: # 1 Transmittal Letter) (cm) (Entered: 02/13/2008)
02/19/2008		USCA Appeal Fees received $ 455.00 receipt number 174832 re 9332 Notice of Appeal filed by Miguel Pereira Castillo (ne) (Entered: 02/19/2008)
02/22/2008	9346	Certified and Transmitted Record on Appeal to US Court of Appeals re 9332 Notice of Appeal (Copies of dkts. 979,...,9332; Pltffs'. Exhs. 6,...,19 & Defts'. Exh. C; Master & CM/ECF docket sheets sent on CD Rom)(xi) (Entered: 02/22/2008)
02/25/2008	9347	TRANSCRIPT of Hearing on Motion held on 10/15/07 before Judge Juan M. Perez−Gimenez. Filed at 2/25/08 at 9:00 a.m. by Court Reporter Joyce Del Valle. (cr) (Entered: 02/25/2008)
02/25/2008	9348	TRANSCRIPT of Hearing on Motion held on 10/16/07 before Judge Juan M. Perez−Gimenez. Filed by Court Reporter Joyce Del Valle on 2/25/08 at 9:00 a.m. (cr) (Entered: 02/25/2008)
02/25/2008	9349	TRANSCRIPT of Hearing on Motion held on 10/17/07 before Judge Juan M. Perez−Gimenez. Filed by Court Reporter Joyce Del Valle on 2/25/08 at 9:00 a.m. (cr) (Entered: 02/25/2008)
02/25/2008	9350	Invoice number 27185 in the amount of $2,300 payable to RSM ROC & Company for professional services for the month of November 2007. (cm) (Entered: 02/25/2008)
02/25/2008	9351	Invoice number 27186 in the amount of $2,300 payable to RSM ROC & Company for professional services for the month of October 2007. (cm) (Entered: 02/25/2008)

02/25/2008	9354	Invoice number 27333 in the amount of $2,300.00 payable to RSM ROC & Company for professional services for the month of December 2007. (cm) . (Entered: 02/28/2008)
02/26/2008	9352	USCA Case Number 08−1249 for 9332 Notice of Appeal filed by Miguel Pereira Castillo. (xi) (Entered: 02/26/2008)
02/26/2008	9353	Supplemental Record on Appeal transmitted to US Court of Appeals Re 9332 Notice of Appeal filed by Miguel Pereira Castillo [Docket Entries 9347 − 9349 (Transcripts)](xi) (Entered: 02/26/2008)
02/29/2008	9355	Invoice number 15976 in the amount of $336,941.95 payable to MGT of America, Inc., for professional consulting services, January 2008. (cm) (Entered: 02/29/2008)
03/04/2008	9356	ORDER noted 9302 Motion submitting (. Signed by Judge Juan M Perez−Gimenez on 3/4/08.) (mt) (Entered: 03/04/2008)
03/04/2008	9357	ORDER noted 9341 Motion submitting (. Signed by Judge Juan M Perez−Gimenez on 3/4/08.) (mt) (Entered: 03/04/2008)
03/04/2008	9358	ORDER noted 9342 Motion to clarify; noted 9342 Motion to Strike (. Signed by Judge Juan M Perez−Gimenez on 3/4/08.) (mt) (Entered: 03/04/2008)
03/04/2008	9359	ORDER OF DISTRIBUTION of Funds re: Invoice No. 27185 payable to RSM ROC & Company for the month of November 2007, in the amount of $2,300.00.(Signed by Judge Juan M Perez−Gimenez on 3/4/2008.)(cm) Modified on 3/4/2008 to read: November 2007. (Entered: 03/04/2008)
03/04/2008	9360	ORDER OF DISTRIBUTION of Funds re: Invoice No. 27186 payable to RSM ROC & Company in the amount of $2,300.00 for the month of October 2007.(Signed by Judge Juan M Perez−Gimenez on 3/4/2008).(cm) (Entered: 03/05/2008)
03/04/2008	9361	ORDER OF DISTRIBUTION of Funds re: Invoice No. 27333 payable to RSM ROC & Company in the amount of $2,3000.00 for the month of December 2007.(Signed by Judge Juan M Perez−Gimenez on 3/4/2008).(cm) (Entered: 03/05/2008)
03/04/2008	9362	ORDER OF DISTRIBUTION of Funds in the amount of $18,187.50 payable to Nancy I. Boneta−Lopez for professional services as consultant, for the months of May, June, July, September and October 2007.(Signed by Judge Juan M Perez−Gimenez on 3/4/2008.)(cm) (Entered: 03/05/2008)
03/04/2008	9363	LETTER/ MOTION for Disbursement of Funds filed byCorrectional Health Services Corporation (cm) . (Entered: 03/05/2008)
03/04/2008	9364	ORDER granting 9363 Motion for Disbursement of Funds (Signed by Judge Juan M Perez−Gimenez on 3/4/2008). (cm) (Entered: 03/05/2008)
03/11/2008	9367	Invoice number 3/08 in the amount of $74,044.00 payable to Curnyn Consulting, Ltd. (cm) (Entered: 03/12/2008)
03/12/2008	9366	The Court approves 9344 Invoice No. 15757, and requests the Clerk of the Court to pay said invoice, payable to MGT OF America in the amount of $386,945.14.(Signed by Judge Juan M Perez−Gimenez on 3/10/2008.)(cm) (Entered: 03/12/2008)
03/13/2008	9368	Motion In Compliance *WITH ORDER REGARDING POPULATION CAPACITIES AND MOTION IN COMPLIANCE WITH PARAGRAPH 44 OF THE STIPULATION REGARDING CUSTODIAL AND SOCIOPENAL STAFFING* filed byArlene R. Perez−Borrero on behalf of Defendant−All (Attachments: # 1 Exhibit Exhibit 1)(Perez−Borrero, Arlene) (Entered: 03/13/2008)
03/17/2008	9369	MOTION Submitting INVOICES FOR CONSULTING SERVICES filed byArlene R. Perez−Borrero on behalf of Defendant−All (Attachments: # 1 Exhibit Invoices for November 2007 to February 2008, # 2 Text of Proposed Order)(Perez−Borrero, Arlene) (Entered: 03/17/2008)
04/02/2008	9370	Invoice number 16033 in the amount of $355,124.37 payable to MGT of America, Inc. for consulting services February 2008. (cm) (Entered: 04/02/2008)

04/04/2008	9371	MOTION Submitting INVOICES FOR CONSULTING SERVICES filed byArlene R. Perez−Borrero on behalf of Defendant−All (Attachments: # 1 Exhibit Invoice for March 2008, # 2 Exhibit Certificate of Services, # 3 Text of Proposed Order)(Perez−Borrero, Arlene) (Entered: 04/04/2008)
04/07/2008	9372	USCA JUDGMENT as to 9332 Notice of Appeal filed by Miguel Pereira Castillo; The appeal is DISMISSED as untimely. (xi) (Entered: 04/07/2008)
04/08/2008	9373	Invoice number 4/08 in the amount of $73,317.00 payable to Curnyn Consulting, Ltd., for services rendered during the month of March 2008. (cm) (Entered: 04/09/2008)
04/15/2008	9375	Motion In Compliance *with December 13, 2007 order and tendering payment in concept of fines* filed byArlene R. Perez−Borrero on behalf of Defendant−All (Attachments: # 1 Exhibit Report, # 2 Exhibit Check)(Perez−Borrero, Arlene) (Entered: 04/15/2008)
04/16/2008	9376	ORDER granting 9345 Invoice (Signed by Judge Juan M Perez−Gimenez on 4/15/08.)(np) (Entered: 04/16/2008)
04/16/2008	9377	ORDER granting 9367 Invoice (Signed by Judge Juan M Perez−Gimenez on 4/15/08.)(np) (Entered: 04/16/2008)
04/16/2008	9378	ORDER granting 9343 Invoice (Signed by Judge Juan M Perez−Gimenez on 4/15/08.)(np) (Entered: 04/16/2008)
04/16/2008	9379	ORDER granting 9374 Invoice (Signed by Judge Juan M Perez−Gimenez on 4/15/08.)(np) (Entered: 04/16/2008)
04/16/2008	9380	ORDER granting 9369 MOTION Submitting INVOICES FOR CONSULTING SERVICES filed by Defendant−All (Signed by Judge Juan M Perez−Gimenez on 4/15/008.)(np) (Entered: 04/16/2008)
05/05/2008	9381	MOTION for Disbursement of Funds filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Garcia−Gutierrez, Carlos) (Entered: 05/05/2008)
05/09/2008	9382	Motion In Compliance *with 9309 December 13, 2007 order*, filed by Arlene R. Perez−Borrero on behalf of Defendant−All (Attachments: # 1 Exhibit)(Perez−Borrero, Arlene) Modified on 5/13/2008 (to add docket entry relationship(cm,). (Entered: 05/09/2008)
05/13/2008	9383	Invoice number 27664 in the amount of $2,300 payable to RSM ROC & COMPANY (cm) (Entered: 05/13/2008)
05/14/2008	9384	Invoice number 5/08 in the amount of $72,404.00 payable to Curnyn Consulting for the month of April 08. (np) (Entered: 05/15/2008)
05/15/2008	9385	Invoice number #16095 in the amount of $345,352.64 payable to MGT of America, Inc. for the month of 03/08. (np) (Entered: 05/15/2008)
05/16/2008	9386	ORDER OF DISTRIBUTION of Funds RE: 9371 MOTION Submitting (Signed by Judge Juan M Perez−Gimenez on 5/14/08)(ov) (Entered: 05/16/2008)
05/16/2008	9387	ORDER OF DISTRIBUTION of Funds re: 9373 Invoice Number 4/08 (. Signed by Judge Juan M Perez−Gimenez on 5/14/08.)(ov) Modified on 5/16/2008 to correct invoice number(ov). (Entered: 05/16/2008)
05/16/2008	9388	ORDER OF DISTRIBUTION of Funds re: 9383 Invoice number 27664 (. Signed by Judge Juan M Perez−Gimenez on 5/14/08.)(ov) (Entered: 05/16/2008)
05/16/2008		NOTICE of Docket Text Modification by Deputy Clerk re: 9387 Order of Distribution of Funds. ***ENTRY MODIFIED TO CORRECT INVOICE NUMBER *** (ov) (Entered: 05/16/2008)
05/19/2008	9390	MOTION Submitting INVOICES FOR CONSULTING SERVICES FOR NANCY BONETA filed by Arlene R. Perez−Borrero on behalf of Defendant−All (Attachments: # 1 Exhibit Report, # 2 Exhibit Invoice for April 2008, # 3 Text of Proposed Order)(Perez−Borrero, Arlene) (Entered: 05/19/2008)

05/20/2008	9391	MANDATE of USCA as to 9332 Notice of Appeal filed by Miguel Pereira Castillo; The appeal is DISMISSED as untimely. (xi) (Entered: 05/20/2008)
05/20/2008	9392	ORDER OF DISTRIBUTION of Funds re: 9370 MGT of America's Invoice #16033, Professional Fees for Consulting Services covering the month of February 2008 (Payment #62), in the amount of $355,124.37. (Signed by Judge Juan M Perez−Gimenez on 5/20/2008).(cm) (Entered: 05/20/2008)
05/20/2008	9393	ORDER OF DISTRIBUTION of Funds re: 9355 MGT of America's Invoice #15976 for professional fees for consulting services covering the month of January 2008 (payment #61), in the amount of $336,941.95.(Signed by Judge Juan M Perez−Gimenez on 5/20/2008).(cm) (Entered: 05/20/2008)
05/20/2008	9394	ORDER OF DISTRIBUTION of Funds re: 9385 MGT of America's Invoice #16095 for professional fees for consulting services covering the month of March 2008 (Payment $63) in the amount of $345,352.64. (Signed by Judge Juan M Perez−Gimenez on 5/20/2008).(cm) (Entered: 05/20/2008)
05/20/2008	9395	ORDER granting 9381 Motion for Disbursement of Funds (Signed by Judge Juan M Perez−Gimenez on 5/19/2008). (cm) (Entered: 05/20/2008)
05/20/2008	9396	ORDER OF DISTRIBUTION of Funds re: 9384 Invoice #5/08 in the amount of $72,404.00 payable to Curnyn Consulting, LTD., for professional services during the month of April 2008.(Signed by Judge Juan M Perez−Gimenez on 5/20/2008).(cm) (Entered: 05/20/2008)
05/23/2008		Appeal Record Returned: 9332 Notice of Appeal (Copies; copies of Plttf's Exhs. 6,...,19, Deft's Exh. C; CD/Rom & Transcripts #9347−9349)(xi) (Entered: 05/23/2008)
05/30/2008	9397	Invoice number 28007 in the amount of $2,300 payable to RSM ROC & Company for services rendered during the month of February 2008. (cm) . (Entered: 05/30/2008)
06/02/2008	9398	ORDER re 9209 Motion for Contempt *and for the Levying of Fines Due to Defendants' Failure to Monitor and/or Comply with the Maximum Operational Capacity* filed by All Plaintiffs and opposition filed at Dkt #9227: Counsel shall submit a Joint Informative Motion advising the Court of the status of the two pending motions. (. Signed by Judge Juan M Perez−Gimenez on 6/2/2008.)(ja) (Entered: 06/02/2008)
06/02/2008	9399	ORDER noted 9195 Motion requesting Order; noted 9196 Motion In Compliance; granting 9199 Motion to Withdraw Document (. Signed by Judge Juan M Perez−Gimenez on 5/30/2008.) (ja) (Entered: 06/02/2008)
06/02/2008	9400	ORDER denying 9204 Motion In Compliance; noted 9205 Motion In Compliance; granting 9207 Motion to Strike (. Signed by Judge Juan M Perez−Gimenez on 5/30/2008.) (ja) (Entered: 06/02/2008)
06/02/2008	9401	ORDER finding as moot 9222 Motion for extension of time; finding as moot 9223 Motion for extension of time; finding as moot 9224 Motion for Extension of Time to File; finding as moot 9225 INFORMATIVE motion; finding as moot 9225 Motion for extension of time (. Signed by Judge Juan M Perez−Gimenez on 5/30/2008.) (ja) (Entered: 06/02/2008)
06/02/2008	9403	ORDER: NOTED re 9229 INFORMATIVE Motion regarding TRANSLATION OF INMATE CLASSIFICATION MANUAL filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Dr. Jose E. Soler Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Rafael Hernandez−Colon, Johnny Colon, Carlos Romero−Barcelo, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Felix Rodriguez−Pinero, Isabel Suliveres, Julio Acevedo−Asencio . Signed by Judge Juan M Perez−Gimenez on 5/30/2008.)(ja) (Entered: 06/02/2008)

06/02/2008	9404	ORDER: Noted re 9230 MOTION for Leave to File Document *Reply* filed by Salvador Borta−Lebron, All Plaintiffs, Carlos Morales−Feliciano, Motions terminated: 9230 MOTION for Leave to File Document *Reply* filed by Salvador Borta−Lebron, All Plaintiffs, Carlos Morales−Feliciano. (. Signed by Judge Juan M Perez−Gimenez on 5/30/2008.)(ja) . (Entered: 06/02/2008)
06/02/2008	9405	ORDER: NOTED re 9242 Motion In Compliance *WITH ORDER REGARDING POPULATION CAPACITIES AND MOTION IN COMPLIANCE WITH PARAGRAPH 44 OF THE STIPULATION REGARDING CUSTODIAL AND SOCIOPENAL STAFFING* filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Dr. Jose E. Soler Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Rafael Hernandez−Colon, Johnny Colon, Carlos Romero−Barcelo, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Felix Rodriguez−Pinero, Isabel Suliveres, Julio Acevedo−Asencio (. Signed by Judge Juan M Perez−Gimenez on 5/30/2008.)(ja) . (Entered: 06/02/2008)
06/02/2008	9406	ORDER finding as moot 9245 Motion for extension of time; noted 9289 Motion submitting (. Signed by Judge Juan M Perez−Gimenez on 5/30/2008.) (ja) (Entered: 06/02/2008)
06/02/2008	9407	ORDER : NOTED re 9293 Motion In Compliance *WITH ORDER REGARDING POPULATION CAPACITIES AND MOTION IN COMPLIANCE WITH PARAGRAPH 44 OF THE STIPULATION REGARDING CUSTODIAL AND SOCIOPENAL STAFFING* filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Dr. Jose E. Soler Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Rafael Hernandez−Colon, Johnny Colon, Carlos Romero−Barcelo, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Felix Rodriguez−Pinero, Isabel Suliveres, Julio Acevedo−Asencio, Motions terminated: 9293 .(Signed by Judge Juan M Perez−Gimenez on 5/30/2008.)(ja) Modified on 6/2/2008 to edit repetitive text (cm). (Entered: 06/02/2008)
06/02/2008	9408	ORDER noted 9301 Motion submitting (. Signed by Judge Juan M Perez−Gimenez on 5/30/2008.) (ja) (Entered: 06/02/2008)
06/02/2008	9409	ORDER: Noted re 9329 Motion In Compliance *with Order* MOTION to Deposit Funds *in concept of fines* filed by Defendant−All (. Signed by Judge Juan M Perez−Gimenez on 5/30/2008.)(ja) . (Entered: 06/02/2008)
06/02/2008	9410	ORDER : Noted re 9332 Notice of Appeal filed by Miguel Pereira Castillo. (Signed by Judge Juan M Perez−Gimenez on 5/30/2008.)(ja) . (Entered: 06/02/2008)
06/02/2008	9411	ORDER: Noted re 9375 Motion In Compliance *with December 13, 2007 order and tendering payment in concept of fines* filed by Defendant−All (. Signed by Judge Juan M Perez−Gimenez on 5/30/2008.)(ja) . (Entered: 06/02/2008)
06/02/2008	9412	ORDER : Noted re 9368 Motion In Compliance *WITH ORDER REGARDING POPULATION CAPACITIES AND MOTION IN COMPLIANCE WITH PARAGRAPH 44 OF THE STIPULATION REGARDING CUSTODIAL AND SOCIOPENAL STAFFING* filed by Defendant−All (. Signed by Judge Juan M Perez−Gimenez on 5/30/2008.)(ja) . (Entered: 06/02/2008)
06/02/2008	9413	ORDER: Noted re 9382 Motion In Compliance *with December 13, 2007 order* filed by Defendant−All (. Signed by Judge Juan M Perez−Gimenez on 5/30/2008.)(ja) (Entered: 06/02/2008)
06/02/2008	9414	ORDER : Moot re 9231 Motion for Contempt *of the Court for the Use of Padlocks in the Housing Units, Cells, and Emergency Exits in Violation of the Court's Orders* filed by Salvador Borta−Lebron, All Plaintiffs, Carlos Morales−Feliciano (. Signed

		by Judge Juan M Perez−Gimenez on 5/30/2008.)(ja) . (Entered: 06/02/2008)
06/02/2008	9415	ORDER noted 9294 Motion submitting (. Signed by Judge Juan M Perez−Gimenez on 5/30/2008.) (ja) (Entered: 06/02/2008)
06/02/2008	9416	ORDER finding as moot 9328 Motion for Extension of Time to File (. Signed by Judge Juan M Perez−Gimenez on 5/30/2008.) (ja) (Entered: 06/02/2008)
06/02/2008	9417	ORDER : Noted re 9312 INFORMATIVE Motion regarding vacations filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Dr. Jose E. Soler Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Rafael Hernandez−Colon, Johnny Colon, Carlos Romero−Barcelo, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Felix Rodriguez−Pinero, Isabel Suliveres, Julio Acevedo−Asencio (. Signed by Judge Juan M Perez−Gimenez on 6/2/2008.)(ja) (Entered: 06/02/2008)
06/02/2008	9421	ORDER OF DISTRIBUTION of Funds re: Invoice No. 28007 in the amount of $2,300 payable to RSM ROC & Company for services provided in April 2008 for the month of February 2008.(. Signed by Judge Juan M Perez−Gimenez on 5/30/2008.) (cm). (Entered: 06/02/2008)
06/03/2008	9425	Invoice number 6/08 in the amount of $72,524.00 payable to Curnyn Consulting, Ltd., for professional services rendered during the month of May 2008. (cm) (Entered: 06/05/2008)
06/05/2008	9426	Invoice number 16259 in the amount of $354,954.65 payable to MGT of America, Inc., for professional consulting services rendered during the month of April 2008. (cm) (Entered: 06/05/2008)
06/05/2008	9427	ORDER OF DISTRIBUTION of Funds re: 9425 Invoice number 6/08 in the amount of $72,524.00 payable to Curnyn Consulting, Ltd., for professional services rendered during the month of May 2008.(Signed by Judge Juan M Perez−Gimenez on 6/4/2008.)(cm) (Entered: 06/05/2008)
06/09/2008	9428	ORDER granting 9390 MOTION Submitting INVOICES FOR CONSULTING SERVICES FOR NANCY BONETA in the amt of $6,600 for the month of April filed by Defendant−All (Signed by Judge Juan M Perez−Gimenez on 6/9/08)(np) (Entered: 06/11/2008)
06/09/2008	9429	****STRICKEN FROM THE RECORD SEE (9558) ORDER**** INFORMATIVE Motion regarding civil rights violation filed by plaintiff Juan Velez−Menendez, pro−se. (np) (Additional attachment(s) added on 6/11/2008: # 1 Envelope) (np). Modified on 2/17/2009 (cm). (Entered: 06/11/2008)
06/11/2008	9430	ORDER finding as moot 9209 Motion for Contempt (. Signed by Judge Juan M Perez−Gimenez on 6/11/2008.) (ja) (Entered: 06/11/2008)
06/12/2008	9431	LETTER MOTION for Disbursement of Funds filed by Correctional Health Services Corporation (Attachments: # 1 Text of Proposed Order)(cm) (Entered: 06/12/2008)
06/12/2008	9432	ORDER granting 9431 Motion for Disbursement of Funds (. Signed by Judge Juan M Perez−Gimenez on 6/12/2008.) (cm) (Entered: 06/12/2008)
06/23/2008	9433	Joint MOTION Submitting Inmate Classification Manual filed by Arlene R. Perez−Borrero on behalf of All Plaintiffs, Defendant−All (Attachments: # 1 Exhibit Inmate Classification Manual, # 2 Appendix Appendix A, # 3 Appendix Appendix B, # 4 Appendix Appendix C, # 5 Appendix Appendix D1, # 6 Appendix Appendix D1 Instructions, # 7 Appendix Appendix D1 Exhibit 1, # 8 Appendix Appendix D1 Exhibit 2, # 9 Appendix Appendix D1 Exhibit 3, # 10 Appendix Appendix D2, # 11 Appendix Appendix D2 Scale, # 12 Appendix Appendix E1, # 13 Appendix Appendix E2, # 14 Appendix Appendix F, # 15 Appendix Appendix G1, # 16 Appendix Appendix G1 Scale, # 17 Appendix Appendix G2 Instructions, # 18 Appendix Appendix G2 Scale)(Perez−Borrero, Arlene) (Entered: 06/23/2008)

07/08/2008	9434	Invoice number 28219 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered for the month of April 2008. (Attachments: # 1 Text of Proposed Order) (cm) (Entered: 07/09/2008)
07/08/2008	9435	Invoice number 28218 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered for the month of March 2008. (Attachments: # 1 Text of Proposed Order) (cm) . (Entered: 07/09/2008)
07/10/2008	9438	MOTION for Disbursement of Funds filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (cm) (Entered: 07/11/2008)
07/11/2008	9436	Invoice number 7/08 in the amount of $70,011.00 payable to Curnyn Consulting, Inc., for professional services rendered re: Stipulation, during the month of June 2008. (cm) (Entered: 07/11/2008)
07/15/2008	9439	****FILED IN ERROR**** Motion In Compliance *WITH DECEMBER 13, 2007 ORDER AND TENDERING PAYMENT IN CONCEPT OF FINES* filed by Arlene R. Perez−Borrero on behalf of Defendant−All (Attachments: # 1 Exhibit Exhibit A, # 2 Exhibit Check)(Perez−Borrero, Arlene) Modified on 7/16/2008 (cm). (Entered: 07/15/2008)
07/15/2008	9440	Invoice number 16387 in the amount of $345,095.66 payable to MGT of America, Inc., for professional consulting services, May 2008. (cm) (Entered: 07/16/2008)
07/16/2008		NOTICE of Docket Text Modification by Deputy Clerk re: 9439 Motion In Compliance *WITH DECEMBER 13, 2007 ORDER AND TENDERING PAYMENT IN CONCEPT OF FINES*. **MOTION TERMINATED DUE TO CHECK ERROR, COUNSEL ADVISED BY TELEPHONE** (cm) (Entered: 07/16/2008)
07/16/2008	9442	ORDER noted 9433 Motion submitting (Signed by Judge Juan M Perez−Gimenez on 7/14/2008.) (cm) (Entered: 07/16/2008)
07/16/2008	9443	ORDER granting 9438 Motion for Disbursement of Funds to Finance the Civil Action and Education Corp.(Signed by Judge Juan M Perez−Gimenez on 7/16/2008.) (cm) (Entered: 07/16/2008)
07/16/2008	9444	INFORMATIVE Motion regarding Check for Payment of FinesJuly 22, 2008, MOTION for extension of time until Check for Payment of FinesJuly 22, 2008 to DEPOSIT THE FUNDS ORDERED BY THIS HONORABLE COURT(Suggestions in opposition/response due by 8/1/2008) filed by Arlene R. Perez−Borrero on behalf of Defendant−All (Perez−Borrero, Arlene) (Entered: 07/16/2008)
07/18/2008	9445	****STRICKEN FROM THE RECORD SEE (9466) ORDER**** RESPONSE to Motion *to Plaintiffs' Statements on Request for Disbursement of Funds* filed by MGT of America Re: 9438 MOTION for Disbursement of Funds filed by Civil Action and Education Corporation filed by MGT of America. (Graffam, William) Modified on 9/10/2008 (cm). (Entered: 07/18/2008)
07/18/2008	9446	Motion In Compliance *with Order*, MOTION to Deposit Funds filed by Eduardo A. Vera−Ramirez on behalf of Defendant−All (Attachments: # 1 Exhibit Check, # 2 Exhibit Report)(Vera−Ramirez, Eduardo) (Entered: 07/18/2008)
07/30/2008	9447	MOTION to Strike *"Response to Plaintiffs' Statements on Request for Disbursement of Funds"* Re: 9445 Response to Motion, filed by MGT of America filed by Carlos V. Garcia−Gutierrez on behalf of All Plaintiffs Suggestions in opposition/response due by 8/15/2008 (Related document(s) 9445) (Garcia−Gutierrez, Carlos) (Entered: 07/30/2008)
08/01/2008	9448	RESPONSE in Opposition to Motion *to Strike* filed by all defendants Re: 9445 Response to Motion, filed by MGT of America, 9447 MOTION to Strike *"Response to Plaintiffs' Statements on Request for Disbursement of Funds"*filed by all defendants. (Landron−Guardiola, Eileen) (Entered: 08/01/2008)
08/06/2008	9449	MOTION Submitting INVOICES FOR CONSULTING SERVICES filed by Arlene R. Perez−Borrero on behalf of Defendant−All (Attachments: # 1 Exhibit Invoice May 2008, # 2 Exhibit Report May 2008, # 3 Text of Proposed Order)(Perez−Borrero, Arlene) (Entered: 08/06/2008)

08/06/2008	9450	MOTION Submitting INVOICES FOR CONSULTING SERVICES filed by Arlene R. Perez−Borrero on behalf of Defendant−All (Attachments: # 1 Exhibit Invoice June 2008, # 2 Exhibit Report June 2008, # 3 Text of Proposed Order)(Perez−Borrero, Arlene) (Entered: 08/06/2008)
08/06/2008	9451	MOTION requesting leave to participate in Status Conference and/or hearing filed by Comite de Amigos y Familiares de Confinados, Inc.,PRO SE. (dv) (Entered: 08/07/2008)
08/06/2008	9452	MOTION requesting leave to participate in Status Conference or Hearing filed by Association for the Rights and Rehabilitation of Inmates Population, PRO SE. (dv) (Entered: 08/07/2008)
08/07/2008	9453	Invoice number 16546 in the amount of $245,199.18 payable to MGT of America for the month of June 2008. (ni) (Entered: 08/08/2008)
08/13/2008	9454	ORDER denying 9451 Motion requesting Order (Signed by Judge Juan M Perez−Gimenez on 8/12/2008). (cm) (Entered: 08/13/2008)
08/13/2008	9455	Invoice number 8/08 in the amount of $59,585.00 payable to Curnyn Consulting, Ltd., for professional services rendered relative to stipulation during the month of July 2088. (cm) (Entered: 08/14/2008)
08/20/2008	9456	MOTION Submitting Plaintiff Class' Comments on the Jointly Filed Inmate Classification Manual re: 9433 Joint MOTION Submitting Inmate Classification Manual filed by Defendant−All, All Plaintiffs filed by Carlos V. Garcia−Gutierrez on behalf of All Plaintiffs (Attachments: # 1 Exhibit)(Related document(s) 9433) (Garcia−Gutierrez, Carlos) (Entered: 08/20/2008)
08/26/2008	9457	Invoice number #16618 in the amount of $228,111.05 payable to MGT of America, Inc., for consulting services, July 2008 (cm) (Entered: 08/26/2008)
09/04/2008	9458	MOTION for Extension of Time until September 12, 2008 to File Response/Reply re: 9456 Motion Submitting; filed by Arlene R. Perez−Borrero on behalf of Defendant−All Suggestions in opposition/response due by 9/22/2008 (Perez−Borrero, Arlene) Modified on 9/8/2008 to add docket entry relationship (cm,). (Entered: 09/04/2008)
09/09/2008	9459	Invoice number 9/08 in the amount of $69,132.00 payable to Curnyn Consulting, Ltd., for services rendered relative to the Stipulation during the month of August 2008. (cm) (Entered: 09/10/2008)
09/10/2008	9460	ORDER OF DISTRIBUTION of Funds re: 9426 Invoice No. 16259 payable in the amount of $354,954.65 to MGT of America for consulting services during the month of April 2008. (Signed by Judge Juan M Perez−Gimenez on 9/9/208.)(cm) (Entered: 09/10/2008)
09/10/2008	9461	ORDER OF DISTRIBUTION of Funds re: 9435 Invoice No. 28218 in the amount of $2,300.00 payable to RSM ROC & Company in relation to the accounting for the month of March 2008.(Signed by Judge Juan M Perez−Gimenez on 9/9/2008.)(cm) (Entered: 09/10/2008)
09/10/2008	9462	ORDER OF DISTRIBUTION of Funds re: 9434 Invoice No. 28219 in the amount of $2,300.00 payable to RSM ROC & Company in relation to the accounting for the month of April 2008. (Signed by Judge Juan M Perez−Gimenez on 9/9/2008.)(cm) (Entered: 09/10/2008)
09/10/2008	9463	ORDER OF DISTRIBUTION of Funds re: 9440 Invoice No. 16387 in the amount of $345,095.66, payable to MGT of America for consulting services covering the month of May 2008. (Signed by Judge Juan M Perez−Gimenez on 9/9/2008.)(cm) (Entered: 09/10/2008)
09/10/2008	9464	ORDER OF DISTRIBUTION of Funds re: 9453 Invoice No. 16546 in the amount of $245,199.18 payable to MGT of America for consulting services covering the month of June 2008. (Signed by Judge Juan M Perez−Gimenez on 9/9/2008.)(cm) (Entered: 09/10/2008)
09/10/2008	9465	ORDER OF DISTRIBUTION of Funds re: 9455 Invoice No. 8/08 in the amount of $59,585.00 payable to Curnyn Consulting Ltd., for professional services rendered

		during the month of July 2008. (Signed by Judge Juan M Perez−Gimenez on 9/9/2008.)(cm) (Entered: 09/10/2008)
09/10/2008	9466	ORDER re 9445 Response to Motion, filed by MGT of America. Docket (9445) is stricken from the record of this case.(Signed by Judge Juan M Perez−Gimenez on 9/9/2008.)(cm) (Entered: 09/10/2008)
09/10/2008	9467	ORDER noted 9446 Motion In Compliance; noted 9446 Motion to Deposit Funds.(Signed by Judge Juan M Perez−Gimenez on 9/9/2008.) (cm) (Entered: 09/10/2008)
09/10/2008	9468	ORDER granting 9447 Motion to Strike (Signed by Judge Juan M Perez−Gimenez on 9/9/2008.) (cm) (Entered: 09/10/2008)
09/10/2008	9469	ORDER noted re 9448 Response in Opposition to Motion, filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Dr. Jose E. Soler Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Rafael Hernandez−Colon, Johnny Colon, Carlos Romero−Barcelo, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Felix Rodriguez−Pinero, Isabel Suliveres, Julio Acevedo−Asencio (Signed by Judge Juan M Perez−Gimenez on 9/9/2008.)(cm) (Entered: 09/10/2008)
09/10/2008	9470	ORDER denying 9452 Motion requesting Order (Signed by Judge Juan M Perez−Gimenez on 9/9/2008.) (cm) (Entered: 09/10/2008)
09/10/2008	9471	ORDER granting as requested 9458 Motion for Extension of Time to File Response/Reply re 9456 MOTION Submitting Plaintiff Class' Comments on the Jointly Filed Inmate Classification Manual, **Reply deadline due 9/12/2008** (Signed by Judge Juan M Perez−Gimenez on 9/9/2008)(cm) (Entered: 09/10/2008)
09/11/2008	9472	MOTION Submitting INVOICES FOR CONSULTING SERVICES filed by Arlene R. Perez−Borrero on behalf of Defendant−All (Attachments: # 1 Exhibit Invoice July 2008, # 2 Exhibit Report July 2008, # 3 Text of Proposed Order)(Perez−Borrero, Arlene) (Entered: 09/11/2008)
09/15/2008	9473	ORDER OF DISTRIBUTION of Funds re: 9436 Invoice No. 7/08 in the amount of $70,011.00 payable to Curnyn Consulting, Ltd., for professional services relative to the stipulation during the month of June 2008. (Signed by Judge Juan M Perez−Gimenez on 9/15/2008.)(cm) (Entered: 09/15/2008)
09/15/2008	9474	MOTION for Leave to File *Instanter* DEFENDANTS RESPONSE IN OPPOSITION TO PLAINITFFS 9456 MOTION SUBMITTING PLAINTIFF CLASS COMMENTS ON THE JOINTLY FILED INMATE CLASSIFICATION MANUAL, filed by Arlene R. Perez−Borrero on behalf of Defendant−All (Attachments: # 1 Errata DEFENDANTS RESPONSE IN OPPOSITION TO PLAINITFFS MOTION SUBMITTING PLAINTIFF CLASS COMMENTS ON THE JOINTLY FILED INMATE CLASSIFICATION MANUAL)(Perez−Borrero, Arlene) Modified on 9/18/2008 to correct event type(cm). (Entered: 09/15/2008)
09/25/2008	9476	Second MOTION for Hearing re 9474 MOTION for Leave to File Document filed by Defendant−All, 9456 MOTION Submitting Plaintiff Class' Comments on the Jointly Filed Inmate Classification Manual re: 9433 Joint MOTION Submitting Inmate Classification Manual filed by Defendant−All, filed by Carlos V. Garcia−Gutierrez on behalf of All Plaintiffs (Related document(s) 9474 , 9456) (Garcia−Gutierrez, Carlos) Modified on 10/2/2008 to edit repetitive text(cm). (Entered: 09/25/2008)
09/25/2008	9477	MOTION requesting leave to participate in Status Conference and/or hearing filed by Association for the Rights and Rehabilitation of Inmates Population, pro se (Attachments: # 1 Envelope)(cm) (Entered: 09/26/2008)
09/30/2008	9478	ORDER OF DISTRIBUTION of Funds re: 9459 Invoice No. 9/08 in the amount of $69,132.00 payable to Curnyn Consulting, Ltd., for professional services incurred relative to the stipulation during the month of August 2008. (Signed by Judge Juan M Perez−Gimenez on 9/29/2008.)(cm) (Entered: 09/30/2008)

09/30/2008	9479	ORDER OF DISTRIBUTION of Funds, re: 9449 MOTION Submitting INVOICES FOR CONSULTING SERVICES filed by all defendants, payable to Nancy I. Boneta Lopez for the month of May 2008. (Signed by Judge Juan M Perez−Gimenez on 9/29/2008)(cm) Modified on 9/30/2008 to correct text (cm). (Entered: 09/30/2008)
09/30/2008	9480	ORDER OF DISTRIBUTION of Funds, re: 9450 MOTION Submitting INVOICES FOR CONSULTING SERVICES filed by all defendants, payable to Nancy I. Boneta Lopez for the month of June 2008.(Signed by Judge Juan M Perez−Gimenez on 9/29/2008.)(cm) Modified on 9/30/2008 to correct text(cm). (Entered: 09/30/2008)
09/30/2008	9481	ORDER OF DISTRIBUTION of Funds, re: 9472 MOTION Submitting INVOICES FOR CONSULTING SERVICES filed by all defendant payable to Nancy I. Boneta−Lopez for the month of July 2008. (Signed by Judge Juan M Perez−Gimenez on 9/27/2008.)(cm) (Entered: 09/30/2008)
09/30/2008	9482	LETTER MOTION Submitting for Approval the Operational Budget for fiscal year 2008−2009, Disbursement of Funds filed by Correctional Health Services Corporation. (cm) (Entered: 09/30/2008)
09/30/2008	9483	ORDER APPROVING 9482 The Operational Budget and Transfer of Funds for the First Quarter of Fiscal Year 2008−2009 to the Correctional Health Services Corporation.(Signed by Judge Juan M Perez−Gimenez on 9/26/2008.) (cm) (Entered: 09/30/2008)
10/09/2008	9484	ORDER granting 9476 Motion for Hearing Motion Hearing set for 10/29/2008 at 09:30 AM before Judge Juan M Perez−Gimenez. (Signed by Judge Juan M Perez−Gimenez on 10/9/2008.) (ja) (Entered: 10/09/2008)
10/09/2008	9485	ORDER denying 9477 Motion for Miscellaneous Relief (Signed by Judge Juan M. Perez−Gimenez on 10/09/2008.) (mt) (Entered: 10/09/2008)
10/15/2008	9486	Invoice number 16713 in the amount of $222,454.19 payable to MGT of America for consulting services covering the month of August 2008. (cm) (Entered: 10/15/2008)
10/16/2008	9487	INFORMATIVE Motion regarding COMPLIANCE WITH DECEMBER 13, 2007 ORDERNovember 7, 2008, MOTION for extension of time until COMPLIANCE WITH DECEMBER 13, 2007 ORDERNovember 7, 2008 to Deposit Fines(Suggestions in opposition/response due by 11/3/2008) filed by Arlene R. Perez−Borrero on behalf of Defendant−All (Attachments: # 1 Exhibit Certification)(Perez−Borrero, Arlene) (Entered: 10/16/2008)
10/20/2008	9489	MOTION to Withdraw *Legal Representation* Attorney as to Eileen Landron−Guardiola filed by Eileen Landron−Guardiola on behalf of Defendant−All (Landron−Guardiola, Eileen) (Entered: 10/20/2008)
10/20/2008	9490	NOTICE of Appearance by Esther Crespin−Credi on behalf of all defendants (Crespin−Credi, Esther) (Entered: 10/20/2008)
10/29/2008	9491	Minute Entry for proceedings held before Judge Juan M. Perez−Gimenez: Motion Hearing held on 10/29/2008 re 9476 Second MOTION for Hearing re 9474 , 9456 re: 9433 . Present for the plaintiffs, Carlos Garcia Gutierrez, Guillermo Ramos Luina, and Luis Henriquez. For the defendants, Esther Crispin, and Arlene De La Mata. Also present in court, Juan C. Deliz Morales. Parties presented their respective positions as to the pending matters in this case. Simultaneous legal memorandums shall be filed by the parties within ten (10) days. (Court Reporter Joyce Del Valle.) (om) (Entered: 10/29/2008)
10/30/2008	9492	MOTION to Deposit Funds *(Fine)* filed by Arlene De−La−Matta−Melendez on behalf of Defendant−All (De−La−Matta−Melendez, Arlene) (Entered: 10/30/2008)
10/30/2008		DEPOSIT of Funds in the amount of $ 24,000.00; Receipt #179367. (cm) (Entered: 10/31/2008)

10/30/2008	9494	MOTION requesting participation in status conference filed by Association for the Rights and Rehabilitation of Inmates Population (Attachments: # 1 Envelope)(cm) (Entered: 10/31/2008)
10/30/2008	9495	MOTION requesting participation in status conference filed by Association for the Rights and Rehabilitation of Inmates Population (Attachments: # 1 Envelope)(cm) (Entered: 10/31/2008)
10/31/2008	9493	ORDER granting 9487 INFORMATIVE motion; granting 9487 Motion for extension of time of 15 days to comply. Signed by Judge Juan M Perez−Gimenez on 10/30/2008. (cm) (Entered: 10/31/2008)
10/31/2008	9496	Invoice number 16847 in the amount of $210,766.83 payable to MGT of America, Inc. for professional services rendered during the month of September 2008. (cm) (Entered: 10/31/2008)
11/11/2008	9498	MOTION for extension of time until Novembre 28, 2008 to File Legal Memorandum filed by Esther Crespin−Credi on behalf of Defendant−All Suggestions in opposition/response due by 12/1/2008 (Crespin−Credi, Esther) (Entered: 11/11/2008)
11/12/2008	9499	Invoice number 10/08 in the amount of $65,249.00 payable to Curnyn Consulting, Ltd, for professional services rendered relative to the Stipulation during the month of September 2008. (cm) . (Entered: 11/13/2008)
11/12/2008	9500	Invoice number 11/08 in the amount of $70,367.00 payable to Curnyn Consulting, Ltd., for professional services rendered relative to the Stipulation during the month of October 2008. (cm) (Entered: 11/13/2008)
11/13/2008	9501	Motion In Compliance *with Order Regarding Population Capacities and with Order Approving Stipulation Regarding Security, Staffing, FRP, Classification and Other Matters (Paragraph 44)* filed by Esther Crespin−Credi on behalf of Defendant−All (Attachments: # 1 Exhibit)(Crespin−Credi, Esther) (Entered: 11/13/2008)
11/18/2008	9502	ORDER OF DISTRIBUTION of Funds re: 9499 Invoice number 10/08 in the amount of $65,249.00 payable to Curnyn Consulting, Ltd, for professional services rendered relative to the Stipulation during the month of September 2008. Signed by Judge Juan M Perez−Gimenez on 11/15/2008.(cm) (Entered: 11/18/2008)
11/18/2008	9503	ORDER OF DISTRIBUTION of Funds re: 9500 Invoice number 11/08 in the amount of $70,367.00 payable to Curnyn Consulting, Ltd., for professional services rendered relative to the Stipulation during the month of October 2008.Signed by Judge Juan M Perez−Gimenez on 11/15/2008.(cm) (Entered: 11/18/2008)
11/18/2008	9504	ORDER granting 9489 Motion to Withdraw as Attorney. Attorney Eileen Landron−Guardiola and Arlene R. Perez−Borrero terminated Signed by Judge Juan M Perez−Gimenez on 11/15/2008. (cm) (Entered: 11/18/2008)
11/18/2008	9505	ORDER noted 9492 Motion to Deposit Funds. Signed by Judge Juan M Perez−Gimenez on 11/15/2008. (cm) (Entered: 11/18/2008)
11/18/2008	9506	ORDER denying 9494 Motion for Miscellaneous Relief. Signed by Judge Juan M Perez−Gimenez on 11/15/2008. (cm) (Entered: 11/18/2008)
11/18/2008	9507	ORDER denying 9495 Motion for Miscellaneous Relief. Signed by Judge Juan M Perez−Gimenez on 11/15/2008. (cm) (Entered: 11/18/2008)
11/18/2008	9508	ORDER granting 9498 Motion for extension of time Memorandum Filing due by 11/28/2008. Signed by Judge Juan M Perez−Gimenez on 11/15/2008. (cm) (Entered: 11/18/2008)
11/26/2008	9509	Motion In Compliance *WITH ORDER (DKT. 9508) RE: PLAINTIFF CLASS' BRIEF ON THE SECRETARY'S LACK OF LEGAL AUTHORITY AND THE RIGHT TO RECONSIDERATION UNDER THE UAPA* filed by Carlos V. Garcia−Gutierrez on behalf of All Plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 11/26/2008)
11/26/2008	9510	Motion In Compliance *with Court Orders* filed by Esther Crespin−Credi on behalf of Defendant−All (Crespin−Credi, Esther) (Entered: 11/26/2008)

11/26/2008	9511	Motion In Compliance *with Court Orders* filed by Esther Crespin−Credi on behalf of Defendant−All (Crespin−Credi, Esther) (Entered: 11/26/2008)
11/28/2008	9512	Motion In Compliance *with Court Order* filed by Esther Crespin−Credi on behalf of Defendant−All (Crespin−Credi, Esther) (Entered: 11/28/2008)
12/01/2008	9513	Invoice number 16936 in the amount of $208,945.44 payable to MGT of America, Inc., for professional consulting services during October 2008. (cm) (Entered: 12/01/2008)
12/02/2008	9514	MOTION for Disbursement of Funds filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Garcia−Gutierrez, Carlos) (Entered: 12/02/2008)
12/02/2008	9515	Invoice number 28745 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered for the month of May 2008. (cm) (Entered: 12/03/2008)
12/02/2008	9516	ORDER OF DISTRIBUTION of Funds re: 9515 Invoice No.28745 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered for the month of May 2008.Signed by Judge Juan M Perez−Gimenez on 12/1/2008.(cm) (Entered: 12/03/2008)
12/03/2008	9517	Invoice number 28746 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered for the month of June 2008. (cm) (Entered: 12/03/2008)
12/03/2008	9518	ORDER OF DISTRIBUTION of Funds re: 9517 Invoice No. 28746 in the amount of $2,300.00 payable to RSM ROC & Company for serviced rendered for the month of June 2008.Signed by Judge Juan M Perez−Gimenez on 12/2/2008.(cm) (Entered: 12/03/2008)
12/03/2008	9519	Invoice number 28800 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered for the month of July 2008. (cm) (Entered: 12/03/2008)
12/03/2008	9520	ORDER OF DISTRIBUTION of Funds re: 9519 Invoice No. 28800 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered for the month of July 2008.Signed by Judge Juan M Perez−Gimenez on 12/2/2008.(cm) (Entered: 12/03/2008)
12/03/2008	9521	Invoice number 29002 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered for the month of August 2008. (cm) (Entered: 12/03/2008)
12/03/2008	9522	ORDER OF DISTRIBUTION of Funds re: 9521 Invoice No. 29002 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered for the month of August 2008. Signed by Judge Juan M Perez−Gimenez on 12/2/2008.(cm) (Entered: 12/03/2008)
12/03/2008	9523	ORDER OF DISTRIBUTION of Funds re: 9457 Invoice in the amount of $228,111.05 payable to MGT of America for professional consulting services covering the month of July 2008.Signed by Judge Juan M Perez−Gimenez on 12/2/2008.(cm) (Entered: 12/03/2008)
12/03/2008	9524	ORDER OF DISTRIBUTION of Funds re: 9486 Invoice No. 16713 in the amount of $222,454.19 payable to MGT of America for professional consulting services for the month of August 2008. Signed by Judge Juan M Perez−Gimenez on 12/2/2008.(cm) (Entered: 12/03/2008)
12/03/2008	9525	ORDER OF DISTRIBUTION of Funds re: 9496 Invoice No. 16847 in the amount of $210,766.83 payable to MGT of America for professional consulting services during the month of September 2008. Signed by Judge Juan M Perez−Gimenez on 12/2/2008.(cm) (Entered: 12/03/2008)
12/03/2008	9526	ORDER OF DISTRIBUTION of Funds re: 9513 Invoice No. 16936 in the amount of $208,945.44 payable to MGT of America for professional consulting services during the month of October 2008. Signed by Judge Juan M Perez−Gimenez on 12/2/2008.(cm) (Entered: 12/03/2008)

12/03/2008	9527	Invoice number 12/08 in the amount of $63,503.00 payable to Curnyn Consulting, Ltd., for professional services rendered during the month of November 2008. (cm) (Entered: 12/03/2008)
12/03/2008	9528	ORDER Granted and so Ordered re 9514 Motion for Disbursement of Funds Signed by Judge Juan M. Perez−Gimenez on 12/03/2008. (mt) (Entered: 12/03/2008)
12/15/2008	9529	Motion In Compliance *with Court Order* filed by Esther Crespin−Credi on behalf of Defendant−All (Crespin−Credi, Esther) (Entered: 12/15/2008)
12/19/2008	9530	INFORMATIVE Motion regarding ABSENCE OF JOINT LEAD COUNSEL filed by Carlos V. Garcia−Gutierrez on behalf of All Plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 12/19/2008)
12/31/2008	9531	INFORMATIVE Motion filed by Esther Crespin−Credi on behalf of Defendant−All (Attachments: # 1 Exhibit MGT Fifth Year Status Report, # 2 Exhibit MGT Fifth Year Status Report Executive Summary, # 3 Exhibit MGT Operational Review Program Status Report and Results November 2008)(Crespin−Credi, Esther) (Entered: 12/31/2008)
01/07/2009	9532	Invoice number 16998 in the amount of $202,995.52 payable to MGT of America, Inc. for professional consulting services during November, 2008. (ov) . (Entered: 01/09/2009)
01/12/2009	9533	ORDER OF DISTRIBUTION of Funds re: 9527 Invoice in the amount of $63,503.00 payable to Curnyn Consulting, Ltd., for professional services during the month of November 2008. Signed by Judge Juan M Perez−Gimenez on 1/8/2009.(cm) (Entered: 01/12/2009)
01/12/2009	9535	ORDER noted 9530 INFORMATIVE motion Signed by Judge Juan M Perez−Gimenez on 1/12/2009. (mt) (Entered: 01/12/2009)
01/13/2009	9536	ORDER OF DISTRIBUTION of Funds re: 9532 Invoice #16998 in the amount of $202,995.52 payable to MGT of America for professional fees for consulting services covering the month of November 2008. Signed by Judge Juan M Perez−Gimenez on 1/12/2009.(cm) (Entered: 01/13/2009)
01/15/2009		DEPOSIT of Funds in the amount of $16.21, receipt number 180624 & $21.23, receipt number 180625. Deposited ((NEXT WORKING DAY)) in an Interest Bearing Account in compliance with L.R.67. **FUNDS WILL BE AVAILABLE FOR DISBURSEMENT WITHIN 7 WORKING DAYS**. (jla) (Entered: 01/15/2009)
01/15/2009	9537	ORDER noted 9529 Motion In Compliance Signed by Judge Juan M Perez−Gimenez on 01/15/2009. (mt) (Entered: 01/15/2009)
01/16/2009		DEPOSIT of Funds from Tribunal General de Justicia in the amount of $ 104.49, receipt number 180638. Deposited ((NEXT WORKING DAY)) in an Interest Bearing Account in compliance with L.R.67. **FUNDS WILL BE AVAILABLE FOR DISBURSEMENT WITHIN 7 WORKING DAYS** (jla) (Entered: 01/16/2009)
01/16/2009	9538	ORDER Approving the Transfer of Funds for the Second Quarter of Fiscal Year 2008−2009 to the Correctional Health Services Corporation. Signed by Judge Juan M Perez−Gimenez on 1/15/2009.(cm) (Entered: 01/16/2009)
01/27/2009	9540	Invoice number 1/09 in the amount of $57,311.00 payable to Curnyn Consulting, Ltd., for professional services rendered relative to the stipulation during the month of December 2008. (cm) (Entered: 01/27/2009)
02/10/2009	9542	ORDER finding as moot 9444 INFORMATIVE motion Signed by Judge Juan M Perez−Gimenez on 2/10/2009. (mt) (Entered: 02/10/2009)
02/10/2009	9543	ORDER noted 9510 Motion In Compliance Signed by Judge Juan M Perez−Gimenez on 2/10/2009. (mt) (Entered: 02/10/2009)
02/10/2009	9544	ORDER noted 9511 Motion In Compliance Signed by Judge Juan M Perez−Gimenez on 2/10/2009. (mt) (Entered: 02/10/2009)

02/10/2009	9545	ORDER noted 9531 INFORMATIVE motion Signed by Judge Juan M Perez−Gimenez on 2/10/2009. (mt) (Entered: 02/10/2009)
02/11/2009	9546	ORDER OF DISTRIBUTION of Funds re: 9540 Invoice #1/09 payable to Curnyn Consulting, Ltd., in the amount of $57,311.00 for professional services rendered relative to the stipulation during the month of December 2008. Signed by Judge Juan M Perez−Gimenez on 2/10/2009.(cm) (Entered: 02/11/2009)
02/11/2009	9547	Invoice number 29176 in the amount of $2,300.00 payable to RSM ROC & Company for professional services covering transactions for the month of September 2008. (cm) (Entered: 02/11/2009)
02/11/2009	9548	ORDER OF DISTRIBUTION of Funds re: 9547 Invoice Number 29176 in the amount of $2,300.00 payable to RSM ROC & Company for professional services covering transactions for the month of September 2008. Signed by Judge Juan M Perez−Gimenez on 2/10/2009.(cm) (Entered: 02/11/2009)
02/11/2009	9549	Invoice number 29217 in the amount of $2,300.00 payable to RSM ROC & Company for professional services covering transactions for the month of October 2008. (cm) (Entered: 02/11/2009)
02/11/2009	9550	ORDER OF DISTRIBUTION of Funds re: 9549 Invoice number 29217 in the amount of $2,300.00 payable to RSM ROC & Company for professional services covering transactions for the month of October 2008. Signed by Judge Juan M Perez−Gimenez on 2/10/2009.(cm) (Entered: 02/11/2009)
02/11/2009	9551	Invoice number 29432 in the amount of $2,300.00 payable to RSM ROC & Company for professional services covering transactions for the month of November 2008. (cm) (Entered: 02/11/2009)
02/12/2009	9552	ORDER noted 9444 Motion for extension of time Signed by Judge Juan M Perez−Gimenez on 2/12/2009. (mt) (Entered: 02/12/2009)
02/12/2009	9553	ORDER noted 9456 Motion submitting Signed by Judge Juan M Perez−Gimenez on 2/12/2009. (mt) (Entered: 02/12/2009)
02/12/2009	9554	ORDER noted 9474 Motion for Leave to File Signed by Judge Juan M Perez−Gimenez on 2/12/2009. (mt) (Entered: 02/12/2009)
02/12/2009	9555	ORDER noted 9501 Motion In Compliance Signed by Judge Juan M Perez−Gimenez on 2/12/2009. (mt) (Entered: 02/12/2009)
02/12/2009	9556	ORDER noted 9509 Motion In Compliance Signed by Judge Juan M Perez−Gimenez on 2/12/2009. (mt) (Entered: 02/12/2009)
02/12/2009	9557	ORDER noted 9512 Motion In Compliance Signed by Judge Juan M Perez−Gimenez on 2/12/2009. (mt) (Entered: 02/12/2009)
02/13/2009	9558	ORDER: This motion shall be stricken from the record since it alleges violations of inmate's civil rights which is the subject of the litigation being carried out in Civil Case No. 79−004(PG) re 9429 INFORMATIVE motion Signed by Judge Juan M Perez−Gimenez on 2/13/2009. (mt) (Entered: 02/13/2009)
02/25/2009	9559	Invoice number 2/09 in the amount of $52,547.00 payable to Curnyn Consulting, Ltd., for professional services rendered relative to the stipulation during the month of January 2009. (cm) (Entered: 02/26/2009)
03/02/2009	9560	ORDER OF DISTRIBUTION of Funds re: 9559 Invoice No. 2/09 payable to Curnyn Consulting, Ltd., in the amount of $52,547.00 for professional services rendered relative to the stipulation during the month of January 2009. Signed by Judge Juan M Perez−Gimenez on 2/26/2009.(cm) (Entered: 03/02/2009)
03/03/2009	9561	****STRICKEN FROM THE RECORD SEE (9566) ORDER** **INFORMATIVE Motion regarding non compliance of stipulation by state correctional facilities filed by Mariano Maldonado−Pagan, pro se (Attachments: # 1 Envelope)(cm) . Modified on 3/18/2009 (cm). (Entered: 03/04/2009)
03/06/2009	9562	MOTION Submitting Invoices for Consulting Services filed by Esther Crespin−Credi on behalf of Defendant−All (Attachments: # 1 Proposed Order, # 2

		August Invoice, # 3 September Invoice, # 4 October Invoice, # 5 November Invoice, # 6 December Invoice)(Crespin−Credi, Esther) (Entered: 03/06/2009)
03/10/2009	9563	Invoice number 3/09 in the amount of $67,075.00 payable to Curnyn Consulting, Ltd., for professional services rendered relative to the stipulation during the month of February 2009. (cm) (Entered: 03/10/2009)
03/12/2009	9564	MOTION for Disbursement of Funds filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Garcia−Gutierrez, Carlos) (Entered: 03/12/2009)
03/13/2009	9565	ORDER Granted as requested. re 9564 Motion for Disbursement of Funds Signed by Judge Juan M Perez−Gimenez on 3/13/2009. (mt) (Entered: 03/13/2009)
03/17/2009	9566	ORDER: This motion shall be stricken from the record since it alleges violations of inmate's civil rights which is the subject of the litigation being carried out in Civil Case No. 79−004(PG) re 9561 INFORMATIVE motion Signed by Judge Juan M Perez−Gimenez on 3/16/2009. (mt) (Entered: 03/17/2009)
03/17/2009	9572	Letter Motion for disbursement of funds filed by Correctional Health Services Corporation. (cm) (Entered: 03/25/2009)
03/19/2009	9567	Invoice number 29571 in the amount of $2,300.00 payable to RSM ROC & Company, for professional services covering transactions for the month of December 2008. (cm) (Entered: 03/19/2009)
03/20/2009	9568	ORDER OF DISTRIBUTION of Funds payable to Nancy I Boneta−Lopez in the amount of $27,487.50, Motions terminated: 9562 MOTION Submitting Invoices for Consulting Services filed by Defendant−All. Signed by Judge Juan M Perez−Gimenez on 3/16/2009.(cm) Modified on 4/23/2009 to add payee name and amount(cm). (Entered: 03/20/2009)
03/20/2009	9569	ORDER OF DISTRIBUTION of Funds re: 9563 Invoice number 3/09 in the amount of $67,075.00 payable to Curnyn Consulting, Ltd., for professional services rendered relative to the stipulation during the month of February 2009. Signed by Judge Juan M Perez−Gimenez on 3/17/2009.(cm) (Entered: 03/20/2009)
03/20/2009	9570	ORDER OF DISTRIBUTION of Funds re: 9551 Invoice number 29432 in the amount of $2,300.00 payable to RSM ROC & Company for professional services covering transactions for the month of November 2008. Signed by Judge Juan M Perez−Gimenez on 3/19/2009.(cm) (Entered: 03/20/2009)
03/24/2009	9571	ORDER OF DISTRIBUTION of Funds re: 9567 Invoice No. 29571, in the amount of $2,300.00 payable to RSM ROC & Company, for professional services covering transactions for the month of December 2008. Signed by Judge Juan M Perez−Gimenez on 3/23/2009.(cm) (Entered: 03/24/2009)
03/25/2009	9573	ORDER Approving the Transfer of Funds for the THIRD QUARTER of Fiscal Year 2008−2009 to the Correctional Health Services Corporation, re: 9572 Letter Motion. Signed by Judge Juan M Perez−Gimenez on 3/24/2009.(cm) (Entered: 03/25/2009)
03/27/2009	9574	NOTICE to Counsel filed in Misc. 09−59 re: Measures to address the congestion of the civil docket (Signed by All Judges).(cm) (Entered: 03/31/2009)
04/14/2009	9575	Invoice number 4/09 in the amount of $69,893.00 payable to Curnyn Consulting, Ltd., for professional services rendered relative to the stipulation during the month of March 2009. (cm) (Entered: 04/15/2009)
04/16/2009	9576	**STRICKEN FROM THE RECORD SEE (9622) ORDER** INFORMATIVE MOTION for Permanent Injunction, MOTION for Preliminary Injunction filed by Various Plaintiffs, pro se (Attachments: # 1 Exhibit I, # 2 Envelope)(cm) Modified on 9/30/2009 (cm). (Entered: 04/17/2009)
04/30/2009	9578	ORDER OF DISTRIBUTION of Funds re: 9575 Invoice number 4/09 in the amount of $69,893.00 payable to Curnyn Consulting, Ltd., for professional services rendered relative to the stipulation during the month of March 2009. Signed by Judge Juan M Perez−Gimenez on 4/29/2009.(cm) (Entered: 04/30/2009)

05/12/2009	9580	Invoice number 5/09 in the amount of $76,590.00 payable to Curnyn Consulting, Ltd., for professional services rendered relative to the Stipulation during the month of April 2009. (cm) (Entered: 05/13/2009)
05/18/2009	9581	ORDER OF DISTRIBUTION of Funds re: 9580 Invoice number 5/09 in the amount of $76,590.00 payable to Curnyn Consulting, Ltd., for professional services rendered relative to the Stipulation during the month of April 2009. Signed by Judge Juan M Perez−Gimenez on 5/15/2009.(cm) (Entered: 05/18/2009)
05/19/2009		DEPOSIT of Funds in the amount of $364.86, receipt number 182424; $179.80, receipt number 182425 and $108.13, receipt number 182426. Deposited ((NEXT WORKING DAY)) in an Interest Bearing Account in compliance with L.R.67. **FUNDS WILL BE AVAILABLE FOR DISBURSEMENT WITHIN 7 WORKING DAYS**. (jla) (Entered: 05/19/2009)
05/20/2009		DEPOSIT of Funds in the amount of $ 36.08, receipt number 182448. Deposited ((NEXT WORKING DAY)) in an Interest Bearing Account in compliance with L.R.67. **FUNDS WILL BE AVAILABLE FOR DISBURSEMENT WITHIN 7 WORKING DAYS**. (jla) (Entered: 05/20/2009)
05/26/2009	9582	Letter MOTION for Disbursement of Funds filed by Correctional Health Services Corporation (ov) (Entered: 05/26/2009)
05/26/2009	9583	ORDER Approving 9582 Motion for Disbursement of Funds Signed by Judge Juan M Perez−Gimenez on 5/22/09. (ov) (Entered: 05/26/2009)
06/09/2009	9585	Invoice number 6/09 in the amount of $71,555.00 payable to Curnyn Consulting, Ltd., for professional services rendered relative to the stipulation during the month of May 2009. (cm) (Entered: 06/10/2009)
06/16/2009	9586	MOTION for Disbursement of Funds *to Finance the Civil Action and Education Corporation* filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Garcia−Gutierrez, Carlos) (Entered: 06/16/2009)
06/18/2009	9587	MOTION to Strike *PREVIOUS MOTION ON BUDGET AND REQUEST FOR FUNDS* Re: 9586 MOTION for Disbursement of Funds *to Finance the Civil Action and Education Corporation* filed by Civil Action and Education Corporation filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation Suggestions in opposition/response due by 7/6/2009 (Related document(s) 9586) (Garcia−Gutierrez, Carlos) (Entered: 06/18/2009)
06/24/2009	9588	MOTION requesting Order *to Use Photographic and Videotape Cameras on 24 Hour Notice* filed by Luis A. Henriquez−Carrero on behalf of All Plaintiffs (Henriquez−Carrero, Luis) (Entered: 06/24/2009)
07/01/2009	9590	ORDER The Clerk shall issue a check payable to the Civil Action and Education Corporation in the amount of $1,000,000.00 (One Million Dollars), granting 9586 Motion for Disbursement of Funds; terminating 9587 Motion to Strike.Signed by Judge Juan M Perez−Gimenez on 7/1/2009. (cm) (Entered: 07/01/2009)
07/01/2009	9591	ORDER OF DISTRIBUTION of Funds re: 9585 Invoice number 6/09 in the amount of $71,555.00 payable to Curnyn Consulting, Ltd., for professional services rendered relative to the stipulation during the month of May 2009. Signed by Judge Juan M Perez−Gimenez on 7/1/2009.(cm) (Entered: 07/01/2009)
07/01/2009	9592	***SELECTED PARTIES***ORDER OF DISTRIBUTION of Funds re: (9589) Proposal Report for the year 2009−2010 by Holgar Catolico Santisima Trinidad. Signed by Judge Juan M Perez−Gimenez on 7/1/2009.(cm) (Entered: 07/01/2009)
07/06/2009	9594	INFORMATIVE Motion regarding in Compliance with Court Order filed by Esther Crespin−Credi on behalf of Defendant−All (Crespin−Credi, Esther) (Entered: 07/06/2009)
07/06/2009	9595	MOTION for extension of time until July 26, 2009 to file Opposition re: 9588 Motion; filed by Arlene De−La−Matta−Melendez on behalf of Defendant−All Suggestions in opposition/response due by 7/22/2009 (De−La−Matta−Melendez, Arlene) . (Entered: 07/06/2009)

07/14/2009	9597	MOTION for Disbursement of Funds in the amount of $250,000 for consultant fees for CMC project as of April 30, 2009 filed by Correctional Health Services Corporation (cm) (Entered: 07/14/2009)
07/14/2009	9598	ORDER APPROVING 9597 Disbursement of Funds for the Correctional Medical Center, Signed by Judge Juan M Perez−Gimenez on 7/13/2009. (cm) (Entered: 07/14/2009)
07/14/2009	9599	Invoice number 7/09 in the amount of $73,529.00 payable to Curnyn Consulting, Ltd., for professional services rendered relative to the stipulation during the month of June 2009. (cm) (Entered: 07/15/2009)
07/16/2009	9600	ORDER granting 9588 Motion requesting Order. Plaintiffs attorneys may use photographic and video tape cameras without providing 24 hours notice, otherwise, the defendants would have the opportunity to correct any food services that are constitutionally deficient. Signed by Judge Juan M Perez−Gimenez on 7/15/2009. (cm) (Entered: 07/16/2009)
07/16/2009	9601	ORDER denying 9595 Motion for extension of time. Signed by Judge Juan M Perez−Gimenez on 7/15/2009. (cm) (Entered: 07/16/2009)
08/04/2009	9602	MOTION requesting Order to obtain copies of the docket from 1/2/09 to 7/31/09 filed by Mariano Maldonado−Pagan Pro Se in the Spanish language. (Attachments: # 1 Envelope)(rc) Modified on 8/6/2009 to add docket text (rc). (Entered: 08/05/2009)
08/11/2009	9603	Invoice number 8/09 in the amount of $62,302.00 payable to Curnyn Consulting, Ltd., for Professional Services rendered and personal expenses incurred relative to the Stipulation during the month of July 2009. (cm) (Entered: 08/13/2009)
08/13/2009	9604	Invoice number 16847 in the amount of $203,658.02 payable to MGT of America for professional consulting services rendered during the month of December 2008. (cm) (Entered: 08/13/2009)
08/13/2009	9605	ORDER OF DISTRIBUTION of Funds re: 9599 Invoice Number 7/09 payable to Curnyn Consulting. Ltd., in the amount of $73,529.00 for professional services rendered relative to the Stipulation during the month of June 2009. Signed by Judge Juan M Perez−Gimenez on 8/12/2009.(cm) (Entered: 08/13/2009)
08/26/2009	9606	Motion for Contempt *Against Defendants Administrator of Corrections and President and Members of the Parole Board for Failure to Abide by the Terms of the Montero Torres Stipulation* filed by Luis A. Henriquez−Carrero on behalf of All Plaintiffs Suggestions in opposition/response due by 9/11/2009 (Attachments: # 1 Exhibit No. 1 − Montero Torres Stipulation and Court Order, # 2 Exhibit No. 2 − Order of Consolidation, # 3 Exhibit No. 3 − 19 March 2008 Deposition Excerpts)(Henriquez−Carrero, Luis) (Entered: 08/26/2009)
08/26/2009	9607	Motion for Contempt *Against Defendant Administrator of Corrections for Failure to Comply with the Mental Health Plan and the Plan for the Provision of Sociopenal Services* filed by Luis A. Henriquez−Carrero on behalf of All Plaintiffs Suggestions in opposition/response due by 9/11/2009 (Attachments: # 1 Exhibit No. 1 − 29 May 2009 letter)(Henriquez−Carrero, Luis) (Entered: 08/26/2009)
08/31/2009	9608	ORDER OF DISTRIBUTION of Funds re: 9603 Invoice number 8/09 in the amount of $62,302.00 payable to Curnyn Consulting, Ltd., for Professional Services rendered and personal expenses incurred relative to the Stipulation during the month of July 2009. Signed by Judge Juan M Perez−Gimenez on 8/14/2009.(cm) (Entered: 08/31/2009)
08/31/2009	9609	ORDER OF DISTRIBUTION of Funds re: 9604 Invoice number 16847 in the amount of $203,658.02 payable to MGT of America for professional consulting services rendered during the month of December 2008. Signed by Judge Juan M Perez−Gimenez on 8/14/2009.(cm) (Entered: 08/31/2009)
09/03/2009	9610	TRANSCRIPT REQUEST by Luis A. Henriquez−Carrero on behalf of All Plaintiffs for proceedings held on 10/29/2008 before Judge Juan M. Perez−Gimenez. (cm) (Entered: 09/03/2009)

09/08/2009	9611	MOTION for Leave to File Document *in Excess of Fifteen Pages* filed by Esther Crespin−Credi on behalf of Defendant−All Suggestions in opposition/response due by 9/24/2009 (Crespin−Credi, Esther) (Entered: 09/08/2009)
09/08/2009	9612	Invoice number 9/09 in the amount of $57,199.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of August 2009. (cm) (Entered: 09/09/2009)
09/09/2009	9613	ORDER Granted in part. re 9611 "Defendant's Motion for Leave to File Motion in Opposition Containing More Than Fifteen Pages". Opposition shall not exceed limit by more that five (5) pages. No more exceptions of this kind will be allowed. Signed by Judge Juan M Perez−Gimenez on 9/9/2009. (mt) (Entered: 09/09/2009)
09/10/2009	9614	ORDER OF DISTRIBUTION of Funds re: 9612 Invoice number 9/09 in the amount of $57,199.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of August 2009. Signed by Judge Juan M Perez−Gimenez on 9/8/2009.(cm) (Entered: 09/10/2009)
09/11/2009	9615	Memorandum in Opposition to Motion *for Contempt* filed by all defendants Re: 9607 Motion for Contempt *Against Defendant Administrator of Corrections for Failure to Comply with the Mental Health Plan and the Plan for the Provision of Sociopenal Services* filed by All Plaintiffs, 9606 Motion for Contempt *Against Defendants Administrator of Corrections and President and Members of the Parole Board for Failure to Abide by the Terms of the Montero Torres Stipulation* filed by All Plaintiffs filed by all defendants. (Crespin−Credi, Esther) (Entered: 09/11/2009)
09/16/2009	9616	ORDER noted 9594 INFORMATIVE motion Signed by Judge Juan M Perez−Gimenez on 9/16/2009. (mt) (Entered: 09/16/2009)
09/16/2009	9617	First INFORMATIVE Motion regarding Kitchen and Food Services filed by Arlene De−La−Matta−Melendez on behalf of Defendant−All (De−La−Matta−Melendez, Arlene) (Entered: 09/16/2009)
09/18/2009	9618	LETTER MOTION for approval of Operational Budget for Fiscal Year 2009−2010 and transfer of funds filed by Correctional Health Services Corporation (Attachments: # 1 Exhibit A & B)(cm) (Entered: 09/18/2009)
09/18/2009	9619	ORDER APPROVING 9618 The Operational Budget and Transfer of Funds for the First Quarter of Fiscal Year 2009−2010 to the Correctional Health Services Corporation. Signed by Judge Juan M Perez−Gimenez on 9/17/2009. (cm) (Entered: 09/18/2009)
09/23/2009	9620	MOTION to Strike *Defendants' Informative Motion at Docket No. 9617* filed by Luis A. Henriquez−Carrero on behalf of All Plaintiffs Suggestions in opposition/response due by 10/9/2009 (Henriquez−Carrero, Luis) . (Entered: 09/23/2009)
09/29/2009	9621	Motion in Opposition to Plaintiffs' Motion *to Strike* the Informative Motion (Interim Report) Related to Defendants' Work Performed in the Food−Services Area filed by Defendant−All Re: 9620 MOTION to Strike *Defendants' Informative Motion at Docket No. 9617* filed by All Plaintiffs. (De−La−Matta−Melendez, Arlene) Modified on 10/5/2009 as to title and repetitive text (mim). (Entered: 09/29/2009)
09/29/2009	9628	Invoice number 29711 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered covering transactions for the month of January 2009. (cm) (Entered: 10/01/2009)
09/29/2009	9629	ORDER OF DISTRIBUTION of Funds re: 9628 Invoice No. 29711 in the amount of 2,300.00 payable to RSM ROC & Company, for professional services rendered covering transactions for the month of January 2009. Signed by Judge Juan M Perez−Gimenez on 9/17/2009.(cm) (Entered: 10/01/2009)
09/29/2009	9631	Invoice number 29882 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered covering transactions for the month of February 2009. (cm) (Entered: 10/01/2009)

09/29/2009	9632	ORDER OF DISTRIBUTION of Funds re: 9631 Invoice No. 29882 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered covering transactions for the month of February 2009. Signed by Judge Juan M Perez−Gimenez on 9/17/2009.(cm) Modified on 10/1/2009 to add dollar amount (cm). (Entered: 10/01/2009)
09/29/2009	9633	Invoice number 29960 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered covering transactions for the month of March 2009. (cm) (Entered: 10/01/2009)
09/29/2009	9634	ORDER OF DISTRIBUTION of Funds re: 9633 Invoice No. 29960 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered covering transactions for the month of March 2009. Signed by Judge Juan M Perez−Gimenez on 9/17/2009.(cm) (Entered: 10/01/2009)
09/29/2009	9635	Invoice number 29963 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered covering transactions for the month of April 2009. (cm) (Entered: 10/01/2009)
09/29/2009	9636	ORDER OF DISTRIBUTION of Funds re: 9635 Invoice number 29963 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered covering transactions for the month of April 2009. Signed by Judge Juan M Perez−Gimenez on 9/17/2009.(cm) (Entered: 10/01/2009)
09/30/2009	9622	ORDER: This document, written in the Spanish language, shall be stricken from the record. A copy of it shall be sent to attorney Carlos Garcia−Gutierrez. re 9576 MOTION for Permanent Injunction MOTION for Preliminary Injunction filed by All Plaintiffs Signed by Judge Juan M Perez−Gimenez on 9/30/2009.(mt) (Entered: 09/30/2009)
09/30/2009	9623	ORDER re 9607 Motion for Contempt *Against Defendant Administrator of Corrections for Failure to Comply with the Mental Health Plan and the Plan for the Provision of Sociopenal Services* filed by All Plaintiffs, 9615 Memorandum in Opposition to Motion filed by defendants and 9606 Motion for Contempt *Against Defendants Administrator of Corrections and President and Members of the Parole Board for Failure to Abide by the Terms of the Montero Torres Stipulation* filed by All Plaintiffs, Set Hearings **Hearing on Motions for Contempt set for 10/5/2009 at 01:30 PM before Judge Juan M Perez−Gimenez.**Signed by Judge Juan M Perez−Gimenez on 9/30/2009.(ja) (Entered: 09/30/2009)
09/30/2009	9624	ORDER denying 9602 Motion requesting Order Signed by Judge Juan M Perez−Gimenez on 9/30/2009. (mt) (Entered: 09/30/2009)
09/30/2009	9625	ORDER noted 9617 INFORMATIVE motion Signed by Judge Juan M Perez−Gimenez on 9/30/2009. (mt) (Entered: 09/30/2009)
09/30/2009	9626	ORDER denying 9620 Motion to Strike Signed by Judge Juan M Perez−Gimenez on 9/30/2009. (mt) (Entered: 09/30/2009)
10/01/2009	9630	MOTION for Writ of Habeas Corpus ad testificandum filed by Luis A. Henriquez−Carrero on behalf of All Plaintiffs (Henriquez−Carrero, Luis) (Entered: 10/01/2009)
10/01/2009	9637	ORDER Granted and so Ordered. re 9630 Motion for Writ of Habeas Corpus ad testificandum Signed by Judge Juan M Perez−Gimenez on 10/1/2009. (mt) (Entered: 10/01/2009)
10/01/2009	9638	Invoice number 31066 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered covering transactions for the month of May 2009. (cm) (Entered: 10/02/2009)
10/01/2009	9639	ORDER OF DISTRIBUTION of Funds re: 9638 Invoice No. 31066 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered covering transactions for the month of May 2009. Signed by Judge Juan M Perez−Gimenez on 9/30/2009.(cm) (Entered: 10/02/2009)
10/01/2009	9640	Invoice number 31067 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered covering transactions for the month of

		June 2009. (cm) (Entered: 10/02/2009)
10/01/2009	9641	ORDER OF DISTRIBUTION of Funds re: 9640 Invoice No. 31067 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered covering transactions for the month of June 2009. Signed by Judge Juan M Perez−Gimenez on 9/30/2009.(cm) (Entered: 10/02/2009)
10/01/2009	9642	Invoice number 31068 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered covering transactions for the month of July 2009. (cm) (Entered: 10/02/2009)
10/01/2009	9643	ORDER OF DISTRIBUTION of Funds re: 9642 Invoice No. 31068 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered covering transactions for the month of July 2009. Signed by Judge Juan M Perez−Gimenez on 9/30/2009.(cm) (Entered: 10/02/2009)
10/02/2009	9644	MOTION to Quash *Subpoenas* filed by Esther Crespin−Credi on behalf of Defendant−All (Crespin−Credi, Esther) (Entered: 10/02/2009)
10/02/2009	9645	Writ of Habeas Corpus ad Testificandum Issued as to Carlos Crespo Febus for 10/6/2009. (cm) (Entered: 10/02/2009)
10/02/2009	9646	Writ of Habeas Corpus ad Testificandum Issued as to Joel Cintron−Caraballo for 10/6/2009. (cm) (Entered: 10/02/2009)
10/02/2009	9647	Writ of Habeas Corpus ad Testificandum Issued as to Santos Delgado−Morales for 10/6/2009. (cm) (Entered: 10/02/2009)
10/02/2009	9648	Writ of Habeas Corpus ad Testificandum Issued as to Edward Martinez−Gonzalez for 10/6/2009. (cm) (Entered: 10/02/2009)
10/02/2009	9649	Writ of Habeas Corpus ad Testificandum Issued as to Angel Cruz−Vazquez for 10/6/2009. (cm) (Entered: 10/02/2009)
10/02/2009	9650	Writ of Habeas Corpus ad Testificandum Issued as to Angel Andino−Davila for 10/6/2009. (cm) (Entered: 10/02/2009)
10/02/2009	9651	Writ of Habeas Corpus ad Testificandum Issued as to Jose Carlo−Salcedo for 10/6/2009. (cm) (Entered: 10/02/2009)
10/02/2009	9652	Writ of Habeas Corpus ad Testificandum Issued as to Omar Marrero−Lopez for 10/6/2009. (cm) (Entered: 10/02/2009)
10/02/2009	9653	Writ of Habeas Corpus ad Testificandum Issued as to Jose Luis Diaz for 10/6/2009. (cm) (Entered: 10/02/2009)
10/02/2009	9654	Writ of Habeas Corpus ad Testificandum Issued as to Santos Ayala−Nieves for 10/6/2009. (cm) (Entered: 10/02/2009)
10/02/2009	9655	Writ of Habeas Corpus ad Testificandum Issued as to Jose Torres−Rivera for 10/6/2009. (cm) (Entered: 10/02/2009)
10/02/2009	9656	Writ of Habeas Corpus ad Testificandum Issued as to Feliciano Rios−Disdier for 10/6/2009. (cm) (Entered: 10/02/2009)
10/02/2009	9657	ORDER denying 9644 Motion to Quash Signed by Judge Juan M Perez−Gimenez on 10/2/2009. (mt) (Entered: 10/02/2009)
10/02/2009	9658	First MOTION for Reconsideration re 9657 Order on Motion to Quash filed by Esther Crespin−Credi on behalf of Defendant−All Suggestions in opposition/response due by 10/19/2009 (Related document(s) 9657) (Crespin−Credi, Esther) (Entered: 10/02/2009)
10/03/2009	9659	INFORMATIVE Motion regarding Notice to the Court re Hearing filed by Arlene De−La−Matta−Melendez on behalf of Defendant−All (Attachments: # 1 Exhibit)(De−La−Matta−Melendez, Arlene) (Entered: 10/03/2009)
10/05/2009	9660	MOTION requesting Order *Pursuant to Local Rule 83.10* filed by Esther Crespin−Credi on behalf of Defendant−All (Crespin−Credi, Esther) (Entered: 10/05/2009)

10/05/2009	9664	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez:Hearing on motions for contempt set for 10/5/2009 was not held. Upon request of the defendants, the Court met with the parties in chambers to discuss defendants' proposed work plan and try to reach an agreement as to the issues before the court. Defendants will provide plaintiff with all documents requested at this in chambers conference and will advise the Court later this afternoon if parties have reached an agreement. If the agreement does not materialize, the contempt hearing will commence tomorrow. **Contempt Hearing reset for 10/6/2009 at 09:00 AM before Judge Juan M Perez−Gimenez.** (ja) (Entered: 10/09/2009)
10/06/2009	9665	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez:In Chambers Conference held on 10/6/2009. Attorneys Present: Carlos Garcia−Guitierrez, Guillermo Ramos−Luina, Luis Henriquez, Alfredo Castellanos, Esther Crespin and Arleen de la Matta. Parties informed they have been thoroughly engaged in trying to reach an agreement. Documents have been exchanged and negotiations are ongoing. After counsel met in private, the Court was informed they had reach an agreement and the contempt hearing was no longer necessary. The parties were granted until this Friday to submit a sealed document wtih the terms and conditions of the agreement. **Notice of Compliance Deadline due by 10/9/2009.** (ja) (Entered: 10/09/2009)
10/08/2009	9663	MOTION for Disbursement of Funds filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Garcia−Gutierrez, Carlos) (Entered: 10/08/2009)
10/09/2009	9666	Invoice number 10/09 in the amount of $69,546.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of September 2009. (cm) (Entered: 10/09/2009)
10/09/2009	9667	ORDER OF DISTRIBUTION of Funds re: 9666 Invoice number 10/09 in the amount of $69,546.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of September 2009. Signed by Judge Juan M Perez−Gimenez on 10/8/2009.(cm) (Entered: 10/09/2009)
10/09/2009	9668	ORDER finding as moot 9606 Motion for Contempt; finding as moot 9607 Motion for Contempt; denying 9658 Motion for Reconsideration ; noted 9659 INFORMATIVE motion; noted 9660 Motion requesting Order Signed by Judge Juan M Perez−Gimenez on 10/9/2009. (ja) (Entered: 10/09/2009)
10/09/2009	9669	MOTION for Extension of Time until 10/16/2009 to file Stipulation filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 10/26/2009 (Ramos−Luina, Guillermo) (Entered: 10/09/2009)
10/13/2009	9670	ORDER OF DISTRIBUTION of Funds, granting 9663 MOTION for Disbursement of Funds filed by Civil Action and Education Corporation.Signed by Judge Juan M Perez−Gimenez on 10/9/2009.(cm) (Entered: 10/13/2009)
10/13/2009	9671	ORDER granting 9669 Motion for Extension of Time to File Signed by Judge Juan M Perez−Gimenez on 10/13/2009. (mt) (Entered: 10/13/2009)
10/16/2009	9672	Second MOTION for Extension of Time until October 21, 2009 to file Joint Document *Stipulation* filed by Arlene De−La−Matta−Melendez on behalf of Defendant−All Suggestions in opposition/response due by 11/2/2009 (De−La−Matta−Melendez, Arlene) (Entered: 10/16/2009)
10/21/2009	9673	ORDER granting 9672 Motion for Extension of Time to File Signed by Judge Juan M Perez−Gimenez on 10/21/2009. (mt) (Entered: 10/21/2009)
10/23/2009	9674	ORDER : **In Chambers Conference set for 10/26/2009 at 05:00 PM before Judge Juan M Perez−Gimenez.**Signed by Judge Juan M Perez−Gimenez on 10/23/2009.(ja) (Entered: 10/23/2009)
10/23/2009	9675	Motion In Compliance *with Court Order* filed by Esther Crespin−Credi on behalf of Defendant−All (Crespin−Credi, Esther) (Entered: 10/23/2009)

10/26/2009	9676	MOTION for Leave to Appear filed by Evelyn Aimee De Jesus−Rodriguez on behalf of Jesus Ramos−Cedeno Suggestions in opposition/response due by 11/12/2009 (De Jesus−Rodriguez, Evelyn) (Entered: 10/26/2009)
10/30/2009	9678	***SELECTED PARTIES***Joint MOTION Submitting STIPULATION regarding the Administration of Corrections and the Puerto Rico Parole Boards compliance with the Montero Torres Stipulation and the Administration of Corrections compliance with the plan for the provision of socio penal services and the provision of psychological services filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs, Defendant−All (Attachments: # 1 Settlement Stipulation)(Ramos−Luina, Guillermo) Modified on 11/3/2009 to edit text (cm). (Entered: 10/30/2009)
11/02/2009	9679	MOTION for Disbursement of Funds filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Garcia−Gutierrez, Carlos) (Entered: 11/02/2009)
11/02/2009	9680	ORDER noted 9675 Motion In Compliance Signed by Judge Juan M Perez−Gimenez on 10/29/2009. (mt) (Entered: 11/02/2009)
11/04/2009	9681	ORDER Granted and so Ordered 9679 Motion for Disbursement of Funds Signed by Judge Juan M Perez−Gimenez on 11/4/2009. (mt) (Entered: 11/04/2009)
11/04/2009	9682	ORDER Denied re 9676 Motion for Leave to Appear Signed by Judge Juan M Perez−Gimenez on 11/4/2009. (mt) (Entered: 11/04/2009)
11/05/2009	9683	ORDER The Stipulation is hereby APPROVED re: (9678) Motion submitting. Signed by Judge Juan M Perez−Gimenez on 11/4/2009. (cm) (Entered: 11/05/2009)
11/06/2009	9684	Invoice number 31239 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered covering transactions for the month of August 2009. (cm) (Entered: 11/06/2009)
11/06/2009	9685	ORDER OF DISTRIBUTION of Funds re: 9684 Invoice number 31239 in the amount of $2,300.00 payable to RSM ROC & Company for professional services rendered covering transactions for the month of August 2009. Signed by Judge Juan M Perez−Gimenez on 11/4/2009.(cm) (Entered: 11/06/2009)
11/09/2009	9686	Invoice number 11/09 in the amount of $70,964.00 payable to Curnyn Consulting, Inc., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of October 2009. (cm) (Entered: 11/09/2009)
11/12/2009	9687	MOTION to Strike *or in the Alternative Motion to Dismiss* Re: 9677 MOTION for Order to Show Cause *For Denying Attorney Visit to Inmate in Violation of Access to Court Rights* as to Judith Matias−De−Leon filed by Jesus Ramos−Cedeno filed by Esther Crespin−Credi on behalf of Defendant−All Suggestions in opposition/response due by 11/30/2009 (Related document(s) 9677) (Crespin−Credi, Esther) (Entered: 11/12/2009)
11/16/2009	9688	ORDER Docket 9677 is hereby stricken from the Record of this case. re 9687 Motion to Strike 9677 MOTION for Order to Show Cause *For Denying Attorney Visit to Inmate in Violation of Access to Court Rights* as to Judith Matias−De−Leon Signed by Judge Juan M Perez−Gimenez on 11/16/2009. (mt) (Entered: 11/16/2009)
11/18/2009	9689	ORDER OF DISTRIBUTION of Funds re: 9686 Invoice number 11/09 in the amount of $70,964.00 payable to Curnyn Consulting, Inc., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of October 2009. Signed by Judge Juan M Perez−Gimenez on 11/17/2009.(cm) (Entered: 11/18/2009)
12/01/2009	9690	LETTER MOTION for Disbursement of Funds re: Operational Budget fiscal year 2009−2010 filed by Correctional Health Services Corporation (cm) (Entered: 12/01/2009)
12/01/2009	9691	ORDER APPROVING the transfer of funds for the second quarter of fiscal year 2009−2010 to the Correctional Health Services Corporation in the amount of $4,130,000, re: granting 9690 Letter Motion for Disbursement of Funds, Signed by Judge Juan M Perez−Gimenez on 12/1/2009. (cm) (Entered: 12/01/2009)

12/01/2009	9692	LETTER MOTION for Disbursement of Funds re: Correctional Medical Center (CMC) filed by Correctional Health Services Corporation (cm) (Entered: 12/01/2009)
12/01/2009	9693	ORDER APPROVING the disbursement of funds for the Correctional Medical Center in the amount of 250,000, granting 9692 Letter Motion for Disbursement of Funds, Signed by Judge Juan M Perez−Gimenez on 12/1/2009. (cm) (Entered: 12/01/2009)
12/01/2009	9694	INFORMATIVE Motion (in Spanish language), requesting copy of order as to federal monitors filed by Felix Espinosa Babilonia, pro se. (Attachments: # 1 Envelope)(cm) (Entered: 12/02/2009)
12/02/2009	9695	Invoice number 31561 in the amount of $2,300.00 payable to RSM ROC & Company for professional services for the month of September 2009. (cm) (Entered: 12/07/2009)
12/09/2009	9696	MOTION Submitting Inmates' Disciplinary Manual filed by Esther Crespin−Credi on behalf of Defendant−All (Attachments: # 1 Exhibit Inmates' Disciplinary Manual)(Crespin−Credi, Esther) (Entered: 12/09/2009)
12/14/2009		DEPOSIT of Funds in the amount of $ SEALED, receipt number 186504. Deposited ((NEXT WORKING DAY)) in an Interest Bearing Account in compliance with L.R.67. **FUNDS WILL BE AVAILABLE FOR DISBURSEMENT WITHIN 7 WORKING DAYS**. (jla) (Entered: 12/14/2009)
12/14/2009	9697	***SELECTED PARTIES*** Motion In Compliance filed by Esther Crespin−Credi, Arlene De−La−Matta−Melendez, (cm) Modified on 12/15/2009 to edit text (cm). (Entered: 12/14/2009)
12/15/2009	9698	Invoice number 12/09 in the amount of $65,208.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of November 2009. (cm) (Entered: 12/16/2009)
12/21/2009	9699	INFORMATIVE Motion regarding Compliance with Court Order filed by Arlene De−La−Matta−Melendez on behalf of Defendant−All (Attachments: # 1 Exhibit)(De−La−Matta−Melendez, Arlene) (Entered: 12/21/2009)
12/21/2009	9700	INFORMATIVE Motion regarding Seasons Holiday Recess filed by Arlene De−La−Matta−Melendez on behalf of Defendant−All (De−La−Matta−Melendez, Arlene) (Entered: 12/21/2009)
12/21/2009	9757	ORDER OF DISTRIBUTION of Funds re: 9695 Invoice number 31561 in the amount of $2,300.00 payable to RSM ROC & Company for professional services for the month of September 2009. (cm) (Entered: 12/07/2009). Signed by Judge Juan M Perez−Gimenez on 12/21/2009.(cm) (Entered: 05/03/2010)
12/22/2009	9701	AMENDED ORDER for the approved Operational Budget of Correctional Health Services Corporation for Fiscal Year 2009−2010. Signed by Judge Juan M Perez−Gimenez on 12/21/2009.(cm) (Entered: 12/22/2009)
12/22/2009	9702	ORDER OF DISTRIBUTION of Funds re: 9698 Invoice number 12/09 in the amount of $65,208.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of November 2009. Signed by Judge Juan M Perez−Gimenez on 12/21/2009.(cm) (Entered: 12/22/2009)
12/24/2009	9703	**CASE PARTICIPANTS** MOTION for Disbursement of Funds filed by Luis A. Henriquez−Carrero on behalf of All Plaintiffs (Henriquez−Carrero, Luis) (Entered: 12/24/2009)
12/29/2009	9704	ORDER noted 9697 Motion In Compliance Signed by Judge Juan M Perez−Gimenez on 12/28/2009. (mt) (Entered: 12/29/2009)
12/29/2009	9705	ORDER noted 9699 INFORMATIVE motion Signed by Judge Juan M Perez−Gimenez on 12/28/2009. (mt) (Entered: 12/29/2009)
12/29/2009	9706	ORDER noted 9700 INFORMATIVE motion Signed by Judge Juan M Perez−Gimenez on 12/28/2009. (mt) (Entered: 12/29/2009)

12/29/2009	9707	ORDER Granted as requested and so Ordered. re 9703 Motion for Disbursement of Funds Signed by Judge Juan M Perez−Gimenez on 12/28/2009. (mt) (Entered: 12/29/2009)
01/04/2010	9709	ORDER Directing Construction of the Correctional Medical Center. Signed by Judge Juan M Perez−Gimenez on 1/4/2010.(cm) (Entered: 01/04/2010)
01/08/2010	9710	ORDER for sale of investment instruments with Santander Securities. Signed by Judge Juan M Perez−Gimenez on 12/2/2009.(cm) (Entered: 01/13/2010)
01/12/2010	9711	Invoice number 1/10 in the amount of $30,397.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of December 2009. (cm) (Entered: 01/13/2010)
01/19/2010	9713	ORDER OF DISTRIBUTION of Funds re: 9711 Invoice number 1/10 in the amount of $30,397.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of December 2009. Signed by Judge Juan M Perez−Gimenez on 1/14/2010.(cm) (Entered: 01/19/2010)
01/22/2010	9714	MOTION for Disbursement of Funds filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Garcia−Gutierrez, Carlos) (Entered: 01/22/2010)
01/29/2010	9715	AMENDED ORDER DIRECTING CONSTRUCTION OF THE CORRECTIONAL MEDICAL CENTER. Signed by Judge Juan M Perez−Gimenez on 1/28/2010.(cm) (Entered: 01/29/2010)
02/01/2010	9716	Motion In Compliance *with October 2009 Stipulation (Docket 9678−2)* filed by Arlene De−La−Matta−Melendez on behalf of Defendant−All (Attachments: # 1 Exhibit, # 2 Exhibit)(De−La−Matta−Melendez, Arlene) (Entered: 02/01/2010)
02/03/2010	9717	ORDER granting 9714 Motion for Disbursement of Funds Signed by Judge Juan M Perez−Gimenez on 2/3/2010. (mt) (Entered: 02/03/2010)
02/04/2010	9718	MOTION to Strike *Defendants' Motion at Docket No. 9716* filed by Luis A. Henriquez−Carrero on behalf of All Plaintiffs Suggestions in opposition/response due by 2/22/2010 (Henriquez−Carrero, Luis) (Entered: 02/04/2010)
02/08/2010	9719	Memorandum in Opposition to Motion *to Strike* filed by Defendant−All Re: 9718 MOTION to Strike *Defendants' Motion at Docket No. 9716* filed by All Plaintiffs filed by Defendant−All. (De−La−Matta−Melendez, Arlene) (Entered: 02/08/2010)
02/08/2010	9720	Motion for Contempt *Against the Hon. Carlos Molina−Rodriguez for Failure to Comply With the Court's Orders Regarding Food Services* filed by Luis A. Henriquez−Carrero on behalf of All Plaintiffs Suggestions in opposition/response due by 2/24/2010 (Henriquez−Carrero, Luis) (Entered: 02/08/2010)
02/09/2010	9721	MOTION for Leave to Reply filed by Luis A. Henriquez−Carrero on behalf of All Plaintiffs (Henriquez−Carrero, Luis) (Entered: 02/09/2010)
02/09/2010	9722	Invoice number 2/10 in the amount of $53,068.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of January 2010. (cm) (Entered: 02/10/2010)
02/11/2010	9723	ORDER granting 9696 Motion submitting Signed by Judge Juan M Perez−Gimenez on 2/11/2010. (mt) (Entered: 02/11/2010)
02/11/2010	9724	ORDER granting 9721 Motion for Leave to Reply . Signed by Judge Juan M Perez−Gimenez on 2/11/2010. (mt) Modified on 2/12/2010 to edit text(cm). (Entered: 02/11/2010)
02/12/2010	9725	ORDER granting 9722 Invoice number 2/10 in the amount of $53,068.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of January 2010. Signed by Judge Juan M Perez−Gimenez on 2/11/2010.(cm) (Entered: 02/12/2010)
02/17/2010	9726	MOTION for Extension of Time until April 5, 2010 to File Response/Reply as to 9720 Motion for Contempt *Against the Hon. Carlos Molina−Rodriguez for Failure to Comply With the Court's Orders Regarding Food Services* filed by All Plaintiffs

		filed by Arlene De−La−Matta−Melendez on behalf of Defendant−All Suggestions in opposition/response due by 3/5/2010 (Related document(s) 9720) (De−La−Matta−Melendez, Arlene) (Entered: 02/17/2010)
02/21/2010	9727	REPLY to Response to Motion filed by all plaintiffs Re: 9721 MOTION for Leave to Reply filed by All Plaintiffs, 9718 MOTION to Strike *Defendants' Motion at Docket No. 9716* filed by All Plaintiffs, 9716 Motion In Compliance *with October 2009 Stipulation (Docket 9678−2)* filed by Defendant−All filed by all plaintiffs. (Henriquez−Carrero, Luis) (Entered: 02/21/2010)
02/24/2010	9728	MOTION requesting Order *for Expedited Discovery and Other Matters* filed by Esther Crespin−Credi on behalf of Defendant−All (Crespin−Credi, Esther) (Entered: 02/24/2010)
02/26/2010	9729	ORDER re 9720 Motion for Contempt *Against the Hon. Carlos Molina−Rodriguez for Failure to Comply With the Court's Orders Regarding Food Services* filed by All Plaintiffs : **Show Cause Hearing set for 5/3/2010 at 09:30 AM before Judge Juan M Perez−Gimenez. Status Conference set for 3/10/2010 at 01:30 PM before Judge Juan M Perez−Gimenez.**Signed by Judge Juan M Perez−Gimenez on 2/26/2010.(ja) (Entered: 02/26/2010)
03/02/2010	9730	ORDER noted 9716 Motion In Compliance; noted 9718 Motion to Strike ; noted 9719 Response in Opposition, Signed by Judge Juan M Perez−Gimenez on 2/26/2010. (cm) (Entered: 03/02/2010)
03/02/2010	9731	ORDER noted re 9727 Reply to Response to Motion, filed by Jesus Ramos−Cedeno, Salvador Borta−Lebron, All Plaintiffs, Carlos Morales−Feliciano, Judith Matias−De−Leon. Signed by Judge Juan M Perez−Gimenez on 2/26/2010.(cm) (Entered: 03/02/2010)
03/02/2010	9732	ORDER granting 9726 Motion for Extension of Time to File Response/Reply, Response to Motion Deadline due by 4/5/2010. Signed by Judge Juan M Perez−Gimenez on 2/26/2010. (cm) (Entered: 03/02/2010)
03/02/2010	9733	ORDER granting 9728 Motion requesting Order for Expedited Discovery. Signed by Judge Juan M Perez−Gimenez on 2/26/2010. (cm) (Entered: 03/02/2010)
03/03/2010	9734	MOTION *for* Reduction of Time to Respond filed by Luis A. Henriquez−Carrero on behalf of All Plaintiffs (Henriquez−Carrero, Luis) (Entered: 03/03/2010)
03/04/2010	9735	ORDER :Upon oral request by defense counsel, **Status Conference is hereby RESET for 3/10/2010 at 09:30 AM before Judge Juan M Perez−Gimenez.**Signed by Judge Juan M Perez−Gimenez on 3/4/2010.(ja) (Entered: 03/04/2010)
03/09/2010	9736	MOTION requesting Order *to Reduce Discovery Term* filed by Arlene De−La−Matta−Melendez on behalf of Defendant−All (De−La−Matta−Melendez, Arlene) (Entered: 03/09/2010)
03/10/2010	9737	ORDER granting 9734 Motion for Miscellaneous Relief ; granting 9736 Motion requesting Order. Signed by Judge Juan M Perez−Gimenez on 3/10/2010. (sr) (Entered: 03/10/2010)
03/10/2010	9738	Invoice number 3/10 in the amount of $69,042.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of February 2010. (Attachments: # 1 Text of Proposed Order) (cm) (Entered: 03/16/2010)
03/23/2010	9739	ORDER OF DISTRIBUTION of Funds granting 9738 Invoice number 3/10 in the amount of $69,042.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of February 2010. Signed by Judge Juan M Perez−Gimenez on 3/19/2010.(cm) (Entered: 03/23/2010)
04/04/2010	9740	INFORMATIVE Motion filed by Esther Crespin−Credi on behalf of Defendant−All (Crespin−Credi, Esther) (Entered: 04/04/2010)

04/05/2010	9741	RESPONSE in Opposition to Motion filed by all plaintiffs Re: 9740 INFORMATIVE Motion filed by Defendant−All filed by all plaintiffs. (Henriquez−Carrero, Luis) (Entered: 04/05/2010)
04/08/2010	9742	Invoice number 4/10 in the amount of $76,198.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of March 2010. (cm) (Entered: 04/09/2010)
04/08/2010	9743	MOTION for Disbursement of Funds for the First Trimester of 2010 for the Correctional Medical Center filed by Correctional Health Services Corporation. (cm) (Entered: 04/09/2010)
04/09/2010	9744	ORDER APPROVING the Disbursement of Funds for the First Trimester of 2010 for the Correctional Medical Center, granting 9743 Motion for Disbursement of Funds. Signed by Judge Juan M Perez−Gimenez on 4/8/2010. (cm) (Entered: 04/09/2010)
04/15/2010	9749	MOTION for Permanent Injunction filed by Various Plaintiffs Confined at 448 Correctional Institute in Bayamon. Suggestions in opposition/response due by 5/3/2010 (Attachments: # 1 Envelope)(cm) (Entered: 04/19/2010)
04/16/2010	9747	MOTION requesting Order *to Schedule a Status Conference* filed by Arlene De−La−Matta−Melendez on behalf of Defendant−All (De−La−Matta−Melendez, Arlene) (Entered: 04/16/2010)
04/16/2010	9748	ORDER granting 9747 Motion requesting Order Status Conference set for 4/27/2010 at 03:00 PM before Judge Juan M Perez−Gimenez. Signed by Judge Juan M Perez−Gimenez on 4/16/2010. (ja) (Entered: 04/16/2010)
04/19/2010	9750	MOTION for Disbursement of Funds for the Third Quarter of Fiscal Year 2009−2010 filed by Correctional Health Services Corporation (cm) (Entered: 04/19/2010)
04/19/2010	9751	ORDER APPROVING the Transfer of Funds for the Third Quarter of Fiscal Year 2009−2010 to the Correctional Health Services Corporation, re: 9750 Motion for Disbursement of Funds. Signed by Judge Juan M Perez−Gimenez on 4/16/2010. (cm) (Entered: 04/19/2010)
04/22/2010	9752	MOTION for Disbursement of Funds filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Garcia−Gutierrez, Carlos) (Entered: 04/22/2010)
04/23/2010	9753	MOTION for Writ of Habeas Corpus ad testificandum filed by Luis A. Henriquez−Carrero on behalf of All Plaintiffs (Henriquez−Carrero, Luis) (Entered: 04/23/2010)
04/26/2010	9754	ORDER Noted re 9741 Response in Opposition to Motion filed by Jesus Ramos−Cedeno, Salvador Borta−Lebron, All Plaintiffs, Carlos Morales−Feliciano, Judith Matias−De−Leon Signed by Judge Juan M Perez−Gimenez on 04/26/2010.(mt) (Entered: 04/26/2010)
04/27/2010	9777	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez:Status Conference held on 4/27/2010. Attorneys present: Carlos Garcia−Gutierrez, Guillermo Ramos & Luis Henriquez for plaintiffs; Esther Crispin & Arlene De La Matta for defendants. Attorney Alfredo Castellanos for AOC and Mirta Rodriguez for GPR were also present. Defendants have reviewed plaintiffs' allegations and have put together a remedial plan which they submit to plaintiffs for their consideration. Defendants requested 120 days to put in practice this plan in an effort to address allegations made plaintiffs in their Motion for Contempt re: Court's Orders regarding food services, Dkt# 9720. Plaintiffs expressed their concern as to defendants' lack of resources to improve the food services. Plfts requested an extension of time to review the plan submitted by defendants and stated that the only way they would agree to a stipulation is if it included economic sanctions for defendants non−compliance. After parties stated their positions regarding plaintiffs' allegations of non−compliance, the Court granted the parties until Monday, May 3rd to try to reach a stipulation. If on Monday there are still some items to discuss and there is a possibility to each an agreement, the Court will grant them until Tuesday,

		May 4th to reach a final solution. Counsel to keep the Court informed of their progress. **Advise Court of Settlement Deadline due by 5/3/2010.** (ja) (Entered: 05/04/2010)
04/28/2010	9755	ORDER granting 9742 Invoice number 4/10 in the amount of $76,198.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of March 2010. Signed by Judge Juan M Perez−Gimenez on 4/26/2010.(cm) (Entered: 04/28/2010)
04/28/2010	9756	ORDER re 9752 MOTION for Disbursement of Funds filed by Civil Action and Education Corporation **The Clerk of Court shall disburse to the Civil Action and Education Corporation the sum of Three Hundred Thousand Dollars ($300,000.) immediately. The remaining Three Hundred Thousand Dollars shall be disbursed at a later time.** Signed by Judge Juan M Perez−Gimenez on 04/28/2010.(mt) s/c: Finance Section(cm). (Entered: 04/28/2010)
05/03/2010	9758	ORDER granting 9753 Motion for Writ of Habeas Corpus ad testificandum Signed by Judge Juan M Perez−Gimenez on 5/3/2010. (ja) (Entered: 05/03/2010)
05/03/2010	9759	***SELECTED PARTIES***Writ of Habeas Corpus ad Testificandum Issued as to Luis Rivera−Rivera for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9760	NOTICE of Appearance by Steven P. Lausell−Recurt on behalf of All Plaintiffs (Lausell−Recurt, Steven) (Entered: 05/03/2010)
05/03/2010	9761	***SELECTED PARTIES***Writ of Habeas Corpus ad Testificandum Issued as to Maria Noriega Hostos for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9762	***SELECTED PARTIES***Writ of Habeas Corpus ad Testificandum Issued as to Edwin Colon Martinez for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9763	***SELECTED PARTIES***Writ of Habeas Corpus ad Testificandum Issued as to Emilio Fuentes Centeno for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9764	***SELECTED PARTIES***Writ of Habeas Corpus ad Testificandum Issued as to Ramon Rivera−Caraballo for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9765	***SELECTED PARTIES***Writ of Habeas Corpus ad Testificandum Issued as to Gabriel Baez Gonzalez for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9766	***SELECTED PARTIES***Writ of Habeas Corpus ad Testificandum Issued as to Alex Agosto Piris for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9767	***SELECTED PARTIES***Writ of Habeas Corpus ad Testificandum Issued as to Juan Echevarria De Leon for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9768	***SELECTED PARTIES***Writ of Habeas Corpus ad Testificandum Issued as to Peter Jimenez−Hernandez for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9769	***SELECTED PARTIES***Writ of Habeas Corpus ad Testificandum Issued as to Edwin Colon Martinez for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9770	***SELECTED PARTIES***AMENDED Writ of Habeas Corpus ad Testificandum Issued as to Emilio Fuentes Centeno for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9771	***SELECTED PARTIES***Writ of Habeas Corpus ad Testificandum Issued as to Ramon Rivera Caraballo for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9772	***SELECTED PARTIES***AMENDED Writ of Habeas Corpus ad Testificandum Issued as to Gabriel Baez−Gonzalez for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9773	***SELECTED PARTIES***Amended Writ of Habeas Corpus ad Testificandum Issued as to Alex Agosto Piris for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9774	***SELECTED PARTIES***Writ of Habeas Corpus ad Testificandum Issued as to Luis Quinonez−Santiago for May 4, 2010. (ja) (Entered: 05/03/2010)

05/03/2010	9775	***SELECTED PARTIES***Writ of Habeas Corpus ad Testificandum Issued as to Carmen Alicea Rivera for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9776	***SELECTED PARTIES***Writ of Habeas Corpus ad Testificandum Issued as to Carlos Martes−Morales for May 4, 2010. (ja) (Entered: 05/03/2010)
05/03/2010	9778	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez: Attorneys present: Carlos Garcia−Gutierrez, Guillermo Ramos, Luis Henriquez and Steven Lausell for plaintiffs; Esther Crespin & Arlene De La Matta for defendants; Attys Alfredo Castellanos for AOC and Mirta Rodriguez for GPR. Case called for Order to Show Cause Hearing re: Contempt Motion on 5/3/2010, but same was not held. Parties apprised the Court as to their efforts to reach an agreement on the matter pending before the Court. Defendants informed that after the last meeting with the Court, they had several communications with plaintiffs in order to iron out the monetary sanctions and address the issues presented by plaintiffs. Defendants presented their recently amended remedial plan and plaintiffs stated their objections to defendants' proposal. After hearing both parties, the Court advised the parties that if there is no meeting of the minds the Contempt Hearing will start tomorrow, May 4th, at 9:00 AM. The Court granted plaintiff's Motion for issuance of Writs of Habeas Corpus. **Contempt Hearing set for 5/4/2010 at 09:00 AM before Judge Juan M Perez−Gimenez.** (Court Reporter Joyce Del Valle.) (ja) (Entered: 05/06/2010)
05/04/2010	9779	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez:First day of Contempt Hearing held on 5/4/2010. Testimony was heard on behalf of the plaintiffs. Exhs admitted: 1,2,32,33,24,1,5A,5B,5C,9A,9C. **Contempt Hearing to resume on 5/5/2010 at 09:00 AM before Judge Juan M Perez−Gimenez.** (Court Reporter Joyce Del Valle.) (ja) (Entered: 05/06/2010)
05/05/2010	9780	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez:Second day of Contempt Hearing held on 5/5/2010. Further testimony was heard on behalf of the plaintiffs. Exhs admitted: 25−31, 21,22,23,3,34,11A−11E, 11−I−11N,7, 15M−15O,19S−19W, 19JJ−19LL, 25−31. **Contempt Hearing to resume on 5/6/2010 at 09:00 AM before Judge Juan M Perez−Gimenez.** (Court Reporter Joyce Del Valle.) (ja) (Entered: 05/06/2010)
05/06/2010	9782	Transcript of Proceedings held on 5/4/2010, Contempt Hearing, Day 2, before Sr. Judge Juan M. Perez−Gimenez. Court Reporter Joyce Del Valle, 787−587−7979, email: joycedelvalle@earthlink.net. NOTICE RE REDACTION OF TRANSCRIPTS: The parties have seven (7) calendar days to file with the Court a Notice of Intent to Request Redaction of this transcript. If no such Notice is filed, the transcript will be available electronically to the public without redaction after 90 calendar days. The policy is located at www.prd.uscourts.gov. Transcript may be viewed at the court public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through PACER or the Court Reporter. Redaction Request due 6/1/2010. Redacted Transcript Deadline set for 6/9/2010. Release of Transcript Restriction set for 8/9/2010. (jdv) (Entered: 05/06/2010)
05/06/2010	9783	Transcript of Proceedings held on 5/5/2010, Contempt Hearing, Day 3, before Judge Juan M. Perez−Gimenez. Court Reporter Joyce Del Valle, 787−587−7979, email: joycedelvalle@earthlink.net. NOTICE RE REDACTION OF TRANSCRIPTS: The parties have seven (7) calendar days to file with the Court a Notice of Intent to Request Redaction of this transcript. If no such Notice is filed, the transcript will be available electronically to the public without redaction after 90 calendar days. The policy is located at www.prd.uscourts.gov. Transcript may be viewed at the court public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through PACER or the Court Reporter. Redaction

		Request due 6/1/2010. Redacted Transcript Deadline set for 6/9/2010. Release of Transcript Restriction set for 8/9/2010. (jdv) (Entered: 05/06/2010)
05/06/2010	9786	Transcript of Proceedings held on Monday, May 3, 2010, before Judge Senior Judge Juan M. Perez−Gimenez. Court Reporter/Transcriber Joyce Del Valle. Court Reporter Joyce Del Valle, 787−587−7979, email: joycedelvalle@earthlink.net. NOTICE RE REDACTION OF TRANSCRIPTS: The parties have seven (7) calendar days to file with the Court a Notice of Intent to Request Redaction of this transcript. If no such Notice is filed, the transcript will be available electronically to the public without redaction after 90 calendar days. The policy is located at www.prd.uscourts.gov. Transcript may be viewed at the court public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through PACER. Redaction Request due 6/1/2010. Redacted Transcript Deadline set for 6/9/2010. Release of Transcript Restriction set for 8/9/2010. **THIS DOCKET ENTRY REPLACES (9781) MARKED FILED IN ERROR** (cm) . (Entered: 05/10/2010)
05/06/2010	9788	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez:Third day of Contempt Hearing held on 5/6/2010. Further testimony was heard on behalf of plaintiffs. Plffs' Exhs: 16A−C, 17A, 17C−E, 14A−C, 35, 36. **Contempt Hearing set for 5/7/2010 at 09:00 AM before Judge Juan M Perez−Gimenez.** (Court Reporter Joyce Del Valle.) (Attachments: # 1 Medical Certificate of Ramon Rivera Caraballo, # 2 Subpoena Luis Casanova) (ja) (Entered: 05/11/2010)
05/07/2010	9784	Transcript of Proceedings held on 5/6/2010, Contempt Hearing, Day 4, before Sr. Judge Juan M. Perez−Gimenez. Court Reporter Joyce Del Valle, 787−587−7979, email: joycedelvalle@earthlink.net. NOTICE RE REDACTION OF TRANSCRIPTS: The parties have seven (7) calendar days to file with the Court a Notice of Intent to Request Redaction of this transcript. If no such Notice is filed, the transcript will be available electronically to the public without redaction after 90 calendar days. The policy is located at www.prd.uscourts.gov. Transcript may be viewed at the court public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through PACER or the Court Reporter. Redaction Request due 6/1/2010. Redacted Transcript Deadline set for 6/10/2010. Release of Transcript Restriction set for 8/9/2010. (jdv) (Entered: 05/07/2010)
05/07/2010	9785	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez: Fourth day of Contempt Hearing held on 5/7/2010. **Further Contempt Hearing set for 5/10/2010 09:00 AM in Courtroom 2 before Judge Juan M Perez−Gimenez.** (Court Reporter Joyce Del Valle.) (cr) (Entered: 05/10/2010)
05/10/2010	9787	Minute Entry for proceedings held before Judge Juan M Perez−Gimenez: Fifth Day of Contempt Hearing held on 5/10/2010. (Court Reporter Joyce Del Valle.) (br) (Entered: 05/11/2010)
05/10/2010	9789	AMENDED Minute Entry for proceedings held before Judge Juan M Perez−Gimenez: Fifth Day of Contempt Hearing held on 5/10/2010. Exhibits will be kept by the Court. (Court Reporter Joyce Del Valle.) (br) (Entered: 05/11/2010)
05/10/2010	9790	Exhibit List by defendants.(br) (Entered: 05/11/2010)
05/11/2010	9791	Exhibit List by Plaintiffs.. (ja) (Entered: 05/11/2010)
05/12/2010	9792	Transcript of Proceedings held on 5/10/2010, Day 6, Contempt Hearing, before Judge Juan M. Perez−Gimenez. Court Reporter Joyce Del Valle, 787−587−7979, email: joycedelvalle@earthlink.net.

		NOTICE RE REDACTION OF TRANSCRIPTS: The parties have seven (7) calendar days to file with the Court a Notice of Intent to Request Redaction of this transcript. If no such Notice is filed, the transcript will be available electronically to the public without redaction after 90 calendar days. The policy is located at www.prd.uscourts.gov. Transcript may be viewed at the court public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through PACER or the Court Reporter. Redaction Request due 6/7/2010. Redacted Transcript Deadline set for 6/15/2010. Release of Transcript Restriction set for 8/13/2010. (jdv) (Entered: 05/12/2010)
05/12/2010	9794	Invoice number 5/10 in the amount of $84,904.00 payable to Curnyn Consulting, LTD., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of April 2010. (Attachments: # 1 Text of Proposed Order) (cm) (Entered: 05/13/2010)
05/13/2010	9793	MOTION requesting Order for the compliance of mental health services filed by a Group of Prisoners of the Mental Health Program, Pro se, in the Spanish language. (Attachments: # 1 Envelope)(er) (Entered: 05/13/2010)
05/18/2010	9795	TRANSCRIPT REQUEST by Canteen Correctional Services for proceedings held on May 4, 2010 before Judge Perez Jimenez.. (Nazario−Briceno, Miguel) Modified on 5/20/2010 to remove restrictions(cm). (Entered: 05/18/2010)
05/18/2010	9796	MOTION to Unseal Document *at Docket No. 9795* filed by Luis A. Henriquez−Carrero on behalf of All Plaintiffs (Henriquez−Carrero, Luis) (Entered: 05/18/2010)
05/19/2010	9797	**CASE PARTICIPANTS** MOTION to Unseal Document *9795 as to Counsel of Record* filed by Esther Crespin−Credi on behalf of Defendant−All (Crespin−Credi, Esther) (Entered: 05/19/2010)
05/20/2010	9798	ORDER granting 9796 Motion to Unseal Document ; granting 9797 Motion to Unseal Document, re: 9795 Transcript Request.. Signed by Judge Juan M Perez−Gimenez on 5/20/2010. (cm) (Entered: 05/20/2010)
05/27/2010	9799	ORDER OF DISTRIBUTION of Funds re: 9794 Invoice number 5/10 in the amount of $84,904.00 payable to Curnyn Consulting, LTD., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of April 2010. Signed by Judge Juan M Perez−Gimenez on 5/25/2010.(cm) (Entered: 05/27/2010)
06/02/2010	9800	Invoice number 32220 in the amount of $3,500.00 payable to RSM ROC & Company for professional services rendered during the months of February and March 2010, in connection with the accounting for the transactions of funds related with case no. 79−4, covering the transactions for the quarter ended December 31, 2009, including system maintenance. (cm) (Entered: 06/02/2010)
06/02/2010	9801	MOTION for Disbursement of Funds filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Garcia−Gutierrez, Carlos) (Entered: 06/02/2010)
06/09/2010	9802	ORDER Granted and so Ordered 9801 Motion for Disbursement of Funds Signed by Judge Juan M Perez−Gimenez on 06/09/2010. (mt) (Entered: 06/09/2010)
06/10/2010	9804	ORDER OF DISTRIBUTION of Funds re: 9800 Invoice number 32220 in the amount of $3,500.00 payable to RSM ROC & Company for professional services rendered during the months of February and March 2010. Signed by Judge Juan M Perez−Gimenez on 6/9/2010.(ni) (Entered: 06/14/2010)
06/14/2010	9803	ORDER APPROVING the transfer of Funds for the Third Quarter of Fiscal Year 2009−2010 to the Correctional Health Services Corporation, re 9801 MOTION for Disbursement of Funds. Signed by Judge Juan M Perez−Gimenez on 6/9/2010.(er) (Entered: 06/14/2010)
06/15/2010	9806	**STRICKEN FROM THE RECORD***Invoice number 6/10 in the amount of $84,522.00 payable to Curnyn Consulting, LTD., for professional services rendered

		and personal expenses incurred relative to the Stipulation during the month of May 2010. (Attachments: # 1 Proposed Order) (ni) Modified on 8/10/2010 (cm). (Entered: 06/16/2010)
06/22/2010		DEPOSIT of Funds in the amount of $.71, receipt number 189447; $36.93, receipt number 189448; $2.90, receipt number 189449; $2.50, receipt number 189450; $45.17, receipt number 189451; $13.91, receipt number 189452 and $30.48, receipt number 189453. Deposited ((NEXT WORKING DAY)) in an Interest Bearing Account in compliance with L.R.67. **FUNDS WILL BE AVAILABLE FOR DISBURSEMENT WITHIN 7 WORKING DAYS**. (jla) (Entered: 06/22/2010)
06/30/2010	9807	MOTION for Disbursement of Funds *to Finance the Civil Action and Education Corporation* filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Attachments: # 1 Exhibit CAEC Financial Statements, 30 June 2008, # 2 Exhibit CAEC Financial Statements, 30 June 2009)(Garcia−Gutierrez, Carlos) (Entered: 06/30/2010)
07/01/2010	9809	MOTION to Withdraw Attorney as to Arlene De−La−Matta−Melendez filed by Arlene De−La−Matta−Melendez on behalf of Defendant−All (De−La−Matta−Melendez, Arlene) (Entered: 07/01/2010)
07/02/2010	9810	MOTION *for Disposition of Outstanding Issues and Approval of the Inmate Classification Manual* filed by Luis A. Henriquez−Carrero on behalf of All Plaintiffs (Attachments: # 1 Exhibit 29 October 2008 hearing transcript)(Henriquez−Carrero, Luis) (Entered: 07/02/2010)
07/09/2010	9812	NOTICE of Appearance by Carlos R. Iguina−Oharriz on behalf of All Defendants (Iguina−Oharriz, Carlos) (Entered: 07/09/2010)
07/12/2010	9813	ORDER granting 9807 Motion for Disbursement of Funds. Signed by Judge Juan M Perez−Gimenez on 7/9/2010. (cm) (Entered: 07/12/2010)
07/12/2010	9814	MOTION for Extension of Time until July 27, 2010 to File Response/Reply as to 9810 MOTION *for Disposition of Outstanding Issues and Approval of the Inmate Classification Manual* filed by All Plaintiffs filed by Carlos R. Iguina−Oharriz on behalf of Defendant−All Suggestions in opposition/response due by 7/29/2010 (Related document(s) 9810) (Iguina−Oharriz, Carlos) (Entered: 07/12/2010)
07/16/2010	9815	ORDER finding as moot 9694 INFORMATIVE motion Signed by Judge Juan M Perez−Gimenez on 07/16/2010. (mt) (Entered: 07/16/2010)
07/16/2010	9816	ORDER noted 9720 Motion for Contempt Signed by Judge Juan M Perez−Gimenez on 07/16/2010. (mt) (Entered: 07/16/2010)
07/16/2010	9817	ORDER granting 9809 Motion to Withdraw as Attorney. Signed by Judge Juan M Perez−Gimenez on 07/16/2010. (mt) (Entered: 07/16/2010)
07/16/2010	9818	ORDER noted 9810 Motion for Miscellaneous Relief Signed by Judge Juan M Perez−Gimenez on 07/16/2010. (mt) (Entered: 07/16/2010)
07/16/2010	9819	ORDER granting 9814 Motion for Extension of Time to File Response/Reply re 9810 MOTION *for Disposition of Outstanding Issues and Approval of the Inmate Classification Manual* filed by All Plaintiffs . Suggestions in opposition/response due by 8/2/2010 Signed by Judge Juan M Perez−Gimenez on 07/16/2010. (mt) Modified on 7/16/2010 to remove repetitive text (cm). (Entered: 07/16/2010)
07/23/2010	9820	ORDER APPROVING the 9836 Operational Budget of Fiscal Year 2010−2011 and the Transfer of Funds for the First Quarter to the Correctional Health Services Corporation. Signed by Judge Gustavo A. Gelpi on 7/21/2010 for Judge Juan M. Perez−Gimenez.(cm) Modified on 9/23/2010 to add docket entry relationship (cm). (Entered: 07/23/2010)
07/23/2010	9821	RESPONSE in Opposition to Motion filed by All Defendants Re: 9810 MOTION *for Disposition of Outstanding Issues and Approval of the Inmate Classification Manual* filed by All Plaintiffs filed by All Defendants. (Attachments: # 1 Exhibit Curnyn Consultants' Opinion)(Iguina−Oharriz, Carlos) (Entered: 07/23/2010)

07/27/2010	9822	INFORMATIVE Motion regarding violations to stipulations in this case, filed by Dario Castillo−Robles Pro Se and in representation of Members of Guayama 500, in the Spanish language. (Attachments: # 1 Envelope)(ni) (Entered: 07/29/2010)
07/31/2010	9823	INFORMATIVE Motion regarding TO APPRISE THE HONORABLE COURT OFDEFENDANTS INITIATIVES IN THE AREA OF SECURITY filed by Carlos R. Iguina−Oharriz on behalf of Defendant−All (Attachments: # 1 Exhibit Recruitment announcement)(Iguina−Oharriz, Carlos) (Entered: 07/31/2010)
08/05/2010	9824	ORDER noted 9823 INFORMATIVE motion Signed by Judge Juan M Perez−Gimenez on 08/05/2010. (mt) (Entered: 08/05/2010)
08/10/2010	9825	Invoice number 6/10R in the amount of $84,083.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of May 2010. (cm) (Entered: 08/10/2010)
08/10/2010	9826	ORDER OF DISTRIBUTION of Funds re: 9825 Invoice number 6/10R in the amount of $84,083.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of May 2010. Signed by Judge Juan M Perez−Gimenez on 8/9/2010.(cm) (Entered: 08/10/2010)
08/13/2010	9828	MOTION REGARDING THE DOCKET OF THE CASE AT BAR filed by Carlos R. Iguina−Oharriz on behalf of Defendant−All (Iguina−Oharriz, Carlos) (Entered: 08/13/2010)
08/23/2010	9829	Invoice number 7/10 in the amount of $79,563.00 payable to Curnyn Consulting Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of June 2010. (Attachments: # 1 Receipts) (cm) (Entered: 08/26/2010)
09/07/2010	9830	Invoice number 8/10 in the amount of $70,040.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of July 2010. (cm) (Entered: 09/08/2010)
09/08/2010	9831	MOTION for Disbursement of Funds filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Garcia−Gutierrez, Carlos) (Entered: 09/08/2010)
09/10/2010	9832	ORDER granting 9829 Invoice number 7/10 in the amount of $79,563.00 payable to Curnyn Consulting Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of June 2010. Signed by Judge Juan M Perez−Gimenez on 9/10/2010.(cm) (Entered: 09/10/2010)
09/10/2010	9833	ORDER granting 9830 Invoice number 8/10 in the amount of $70,040.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of July 2010. Signed by Judge Juan M Perez−Gimenez on 9/10/2010.(cm) . (Entered: 09/13/2010)
09/16/2010	9834	NOTICE of Appearance by Arlene R. Perez−Borrero on behalf of All Defendants (Perez−Borrero, Arlene) (Entered: 09/16/2010)
09/22/2010	9835	ORDER Granted as Requested. 9831 Motion for Disbursement of Funds Signed by Judge Juan M Perez−Gimenez on 09/22/2010. (mt) (Entered: 09/22/2010)
09/23/2010	9836	Operational Budget for Fiscal Year 2010−2011 by Correctional Health Services Corporation. (cm) (Entered: 09/23/2010)
09/23/2010	9837	Invoice in the amount of $450,000 re: new funding request for the Correctional Medical Center filed by Correctional Health Services Corp. (cm) (Entered: 09/23/2010)
09/23/2010	9838	ORDER APPROVING the disbursment of funds for the First Trimester of 2010 for the Correctional Medical Center re: 9837 Invoice in the amount of $450,000 for the Correctional Medical Center filed by Correctional Health Services Corp., Signed by Judge Juan M Perez−Gimenez on 9/22/2010.(cm) (Entered: 09/23/2010)
09/30/2010	9839	Invoice number 9/10 in the amount of $65,531.00 payable to Curnyn Consulting, LTD., for professional services rendered and personal expenses incurred relative to

		the Stipulation during the month of August 2010. (cm) (Entered: 10/07/2010)
10/18/2010	9850	MOTION requesting the transfer of funds for the second and third quarters of fiscal year 2010−2011 filed by Correctional Health Services Corporation. (cm) (Entered: 11/08/2010)
10/20/2010	9841	INFORMATIVE Motion regarding Compliance with Stipulation Regarding Classification of 1994 filed by Arlene R. Perez−Borrero on behalf of All Defendants (Perez−Borrero, Arlene) (Entered: 10/20/2010)
10/25/2010	9845	Invoice number 32790 in the amount of $3,500.00 payable to RSM ROC & Company for professional services rendered during the months of April and May 2010, in connection with the accounting for the transactions of funds related with case No. 79−4, covering the transactions for the quarter ended March 31, 2010, including system maintenance. (Attachments: # 1 Text of Proposed Order) (cm) (Entered: 10/25/2010)
10/25/2010	9846	Invoice number 33441 in the amount of $3,500.00 payable to RSM ROC & Company, for professional services rendered during the months of July through September 2010, in connection with the accounting for the transactions of funds related with the case 79−4, covering the transactions for the quarter ended June 30, 2010, including system maintenance. (Attachments: # 1 Text of Proposed Order) (cm) (Entered: 10/25/2010)
11/01/2010	9847	ORDER For Payment of Services to RSM ROC & Company, re: 9845 Invoice number 32790 in the amount of $3,500.00 payable to RSM ROC & Company for professional services rendered during the months of April and May 2010, in connection with the accounting for the transactions of funds related with case No. 79−4, covering the transactions for the quarter ended March 31, 2010, including system maintenance. Signed by Judge Juan M Perez−Gimenez on 10/28/2010.(cm) (Entered: 11/01/2010)
11/01/2010	9848	ORDER for Payment of Services to RSM ROC & Company re: 9846 Invoice number 33441 in the amount of $3,500.00 payable to RSM ROC & Company, for professional services rendered during the months of July through September 2010, in connection with the accounting for the transactions of funds related with the case 79−4, covering the transactions for the quarter ended June 30, 2010, including system maintenance. Signed by Judge Juan M Perez−Gimenez on 10/28/2010.(cm) (Entered: 11/01/2010)
11/05/2010	9849	MOTION Submitting translated documents filed by Steven P. Lausell−Recurt on behalf of All Plaintiffs (Attachments: # 1 Exhibit Exhibit 5−A, # 2 Exhibit Exhibit 5−B, # 3 Exhibit Exhibit 5−C, # 4 Exhibit Exhibit 11−A, # 5 Exhibit Exhibit 11−B, # 6 Exhibit Exhibit 11−C, # 7 Exhibit Exhibit 11−D, # 8 Exhibit Exhibit 11−E, # 9 Exhibit Exhibit 11−I, # 10 Exhibit Exhibit 11−J, # 11 Exhibit Exhibit 11−K, # 12 Exhibit Exhibit 11−L, # 13 Exhibit Exhibit 11−M, # 14 Exhibit Exhibit 11−N, # 15 Exhibit Exhibit 14−A, # 16 Exhibit Exhibit 14−B, # 17 Exhibit Exhibit 14−C, # 18 Exhibit Exhibit 15−M, # 19 Exhibit Exhibit 15−N, # 20 Exhibit Exhibit 15−O, # 21 Exhibit Exhibit 16−A, # 22 Exhibit Exhibit 16−B, # 23 Exhibit Exhibit 16−C, # 24 Exhibit Exhibit 17−A, # 25 Exhibit Exhibit 17−C, # 26 Exhibit Exhibit 17−D, # 27 Exhibit Exhibit 17−E, # 28 Exhibit Exhibit 19−S, # 29 Exhibit Exhibit 19−T, # 30 Exhibit Exhibit 19−U, # 31 Exhibit Exhibit 19−V, # 32 Exhibit Exhibit 19−W, # 33 Exhibit Exhibit 19−JJ, # 34 Exhibit Exhibit 19−KK, # 35 Exhibit Exhibit 19−LL, # 36 Exhibit Exhibit 23, # 37 Exhibit Exhibit 24, # 38 Exhibit Exhibit 33, # 39 Exhibit Exhibit 34, # 40 Exhibit Exhibit 35, # 41 Exhibit Exhibit 37 (pp. 1−50), # 42 Exhibit Exhibit 37 (pp. 51−100), # 43 Exhibit Exhibit 37 (pp. 101−124))(Lausell−Recurt, Steven) . (Entered: 11/05/2010)
11/08/2010	9851	ORDER approving 9850 the transfer of funds for the second and third quarters of fiscal year 2010−2011 filed by Correctional Health Services, Signed by Judge Juan M Perez−Gimenez on 11/5/2010. (cm) (Entered: 11/08/2010)
11/08/2010	9852	ORDER granting 9839 Invoice number 9/10 in the amount of $65,531.00 payable to Curnyn Consulting, LTD., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of August 2010. Signed by Judge Juan M Perez−Gimenez on 11/5/2010.(cm) (Entered: 11/08/2010)

11/17/2010	9855	Invoice number 10/10 in the amount of $72,053.00 payable to Curnyn Consulting Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of September 2010. (cm) (Entered: 11/22/2010)
11/18/2010	9853	Motion In Compliance *with order regarding population capacities and Informative Motion in compliance with paragraph 44 of the Stipulation regarding custodial and sociopenal staffing* filed by Arlene R. Perez−Borrero on behalf of All Defendants (Attachments: # 1 Exhibit Post Analysis)(Perez−Borrero, Arlene) Modified on 11/29/2010 to edit upper case text(cm). (Entered: 11/18/2010)
11/18/2010	9854	MOTION for Judgment, MOTION to dismiss *AS TO PLAINTIFFS CLAIMS REGARDING INMATES RIGHTS TO ACCESS TO COURTS* as to All Defendants filed by Carlos R. Iguina−Oharriz on behalf of All Defendants Suggestions in opposition/response due by 12/6/2010 (Attachments: # 1 Memorandum of Law in Support)(Iguina−Oharriz, Carlos) (Entered: 11/18/2010)
11/23/2010	9856	ORDER OF DISTRIBUTION of Funds re: 9855 Invoice number 10/10 in the amount of $72,053.00 payable to Curnyn Consulting Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of September 2010. Signed by Judge Juan M Perez−Gimenez on 11/22/2010.(cm) (Entered: 11/23/2010)
11/29/2010	9857	Invoice number 11/10 in the amount of $52,943.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of October 2010. (cm) (Entered: 11/30/2010)
11/30/2010	9858	ORDER OF DISTRIBUTION of Funds re: 9857 Invoice number 11/10 in the amount of $52,943.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of October 2010. Signed by Judge Juan M Perez−Gimenez on 11/29/2010.(cm) (Entered: 11/30/2010)
12/01/2010	9859	MOTION for Disbursement of Funds filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Garcia−Gutierrez, Carlos) (Entered: 12/01/2010)
12/01/2010	9860	RESPONSE in Opposition to Motion filed by All Plaintiffs Re: 9854 MOTION for JudgmentMOTION to dismiss *AS TO PLAINTIFFS CLAIMS REGARDING INMATES RIGHTS TO ACCESS TO COURTS* as to All Defendants filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Dr. Jose E. Soler Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Johnny Colon, Carlos Romero−Barcelo, Judith Matias−De−Leon, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Luis Fortuno−Burset, Isabel Suliveres, Julio Acevedo−Asencio, Felix Rodriguez−Pinero filed by All Plaintiffs. (Garcia−Gutierrez, Carlos) (Entered: 12/01/2010)
12/01/2010	9861	NOTICE of Appearance *of TANAIRA PADILLA−RODRIGUEZ* by Carlos V. Garcia−Gutierrez on behalf of All Plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 12/01/2010)
12/02/2010	9862	OPINION AND ORDER. Signed by Judge Juan M Perez−Gimenez on 12/2/2010.(ASJ) (Entered: 12/02/2010)
12/02/2010	9863	ORDER granting 9859 Motion for Disbursement of Funds. Signed by Judge Juan M Perez−Gimenez on 12/2/2010. (cm) (Entered: 12/02/2010)
12/03/2010	9864	MOTION for Leave to File Document *REPLY TO PLAINTIFFS MOTION TITLED PLAINTIFFS OPPOSITION TO DEFENDANTS MOTION REQUESTING PARTIAL JUDGMENT AND/OR MOTION TO DISMISS AS TO PLAINTIFFS CLAIMS REGARDING INMATES RIGHTS TO ACCESS TO COURTS* filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 12/20/2010 (Attachments: # 1 Reply)(Perez−Borrero, Arlene) (Entered: 12/03/2010)

12/03/2010	9865	Letter (in Spanish language) from Inmate Population Guayama 1000 (Attachments: # 1 Envelope) (cm) (Entered: 12/08/2010)
12/12/2010	9866	MOTION for Reconsideration re 9862 Opinion and Order filed by Carlos R. Iguina−Oharriz on behalf of All Defendants Suggestions in opposition/response due by 12/30/2010 (Attachments: # 1 Exhibit Exhibit 1, # 2 Exhibit Exhibit 2, # 3 Exhibit Exhibit 3, # 4 Exhibit Exhibit 4, # 5 Exhibit Exhibit 5, # 6 Exhibit Exhibit 5−A, # 7 Exhibit Exhibit 6, # 8 Exhibit Exhibit 7, # 9 Exhibit Exhibit 7−A, # 10 Exhibit Exhibit 8, # 11 Exhibit Exhibit 8−A, # 12 Exhibit Exhibit 9, # 13 Exhibit Exhibit 10, # 14 Exhibit Exhibit 11)(Related document(s) 9862) (Iguina−Oharriz, Carlos) (Entered: 12/12/2010)
12/12/2010	9867	**FILED IN ERROR−NO EXHIBITS ATTACHED** MOTION Submitting Exhibits re: 9866 MOTION for Reconsideration re 9862 Opinion and Order filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Dr. Jose E. Soler Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Johnny Colon, Carlos Romero−Barcelo, Judith Matias−De−Leon, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Luis Fortuno−Burset, Isabel Suliveres, Julio Acevedo−Asencio, Felix Rodriguez−Pinero filed by Carlos R. Iguina−Oharriz on behalf of All Defendants (Related document(s) 9866) (Iguina−Oharriz, Carlos) Modified on 12/13/2010 (cm). (Entered: 12/12/2010)
12/13/2010	9868	MOTION Submitting EXHIBITS re: 9866 MOTION for Reconsideration re 9862 Opinion and Order filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Dr. Jose E. Soler Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Johnny Colon, Carlos Romero−Barcelo, Judith Matias−De−Leon, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Luis Fortuno−Burset, Isabel Suliveres, Julio Acevedo−Asencio, Felix Rodriguez−Pinero filed by Carlos R. Iguina−Oharriz on behalf of All Defendants (Attachments: # 1 Exhibit Exhibit 16)(Related document(s) 9866) (Iguina−Oharriz, Carlos) Modified on 12/13/2010 to edit repetitive text (cm). (Entered: 12/13/2010)
12/13/2010	9869	NOTICE of Filing Exhibits by Defendant−All (Attachments: # 1 Exhibit Exhibit 13, # 2 Exhibit Exhibit 13A) (Iguina−Oharriz, Carlos) (Entered: 12/13/2010)
12/13/2010	9870	NOTICE of Filing Exhibits by Defendant−All (Attachments: # 1 Exhibit Exhibit 15, # 2 Exhibit Exhibit 15 A) (Iguina−Oharriz, Carlos) (Entered: 12/13/2010)
12/15/2010	9871	INFORMATIVE Motion filed by Carlos R. Iguina−Oharriz on behalf of All Defendants (Attachments: # 1 Exhibit Exhibit 1)(Iguina−Oharriz, Carlos) (Entered: 12/15/2010)
12/15/2010	9872	MEMORANDUM in Opposition *to Defendants' Motion Pursuant to Rules 59 and 60 of the FRCP Regarding the Opinion and Order of this Court Dated December 2, 2010 as to Food Services* filed by All Plaintiffs Re: 9866 MOTION for Reconsideration re 9862 Opinion and Order , filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Dr. Jose E. Soler Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Johnny Colon, Carlos Romero−Barcelo, Judith Matias−De−Leon, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Luis Fortuno−Burset, Isabel Suliveres, Julio Acevedo−Asencio, Felix Rodriguez−Pinero filed by All Plaintiffs. (Garcia−Gutierrez, Carlos) Modified on 12/16/2010 to edit repetitive text(cm). (Entered: 12/15/2010)

12/17/2010	9873	INFORMATIVE Motion regarding that Plaintiffs' Lead Counsel will be away from 18 December 2010 until 8 January 2011 filed by Carlos V. Garcia−Gutierrez on behalf of Carlos V Garcia (Garcia−Gutierrez, Carlos) . (Entered: 12/17/2010)
12/21/2010	9874	MOTION for Leave to File Document *Reply to Plaintiffs' Opposition to Defendants' 9866 Motion Pursuant to Rules 59 and 60 of the Federal Rules of Civil Procedure As to Food Services* filed by Carlos R. Iguina−Oharriz on behalf of All Defendants Suggestions in opposition/response due by 1/10/2011 (Attachments: # 1 Exhibit I)(Iguina−Oharriz, Carlos) . (Entered: 12/21/2010)
12/28/2010	9875	Invoice number 1/11 in the amount of $70,296.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of November 2010. (cm) (Entered: 12/28/2010)
01/12/2011	9882	Invoice number 2/11 in the amount of $39,357.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of December 2010. (cm) (Entered: 02/02/2011)
01/14/2011	9877	Motion In Compliance *WITH OPINION AND ORDER DATED DECEMBER 2, 2010 RELATED TO FOOD SERVICES (DOCKET NO. 9862)* filed by Arlene R. Perez−Borrero on behalf of All Defendants (Attachments: # 1 Exhibit Exhibit 1, # 2 Exhibit Exhibit 2, # 3 Exhibit Exhibit 3)(Perez−Borrero, Arlene) (Entered: 01/14/2011)
01/24/2011	9879	**CASE PARTICIPANTS** INFORMATIVE Motion (in Spanish language) regarding Prison Conditions at Guayama, PR filed by inmate K. Siragusa De−Jesus, pro se. (Attachments: # 1 Envelope)(cm) (Entered: 01/26/2011)
02/01/2011	9880	ORDER OF DISTRIBUTION of Funds re: 9875 Invoice number 1/11 in the amount of $70,296.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of November 2010. Signed by Judge Juan M Perez−Gimenez on 1/28/2011.(cm) (Main Document 9880 replaced on 2/2/2011) to correct signature date(cm). Order regenerated to all parties concerned. (Entered: 02/01/2011)
02/01/2011	9881	Invoice number 33943 in the amount of $3,500.00 payable to RSM ROC & Company for professional services rendered during the months of October and November 2010, in connection with the accounting for the transaction of funds related with case No. 79−4, covering the transactions for the quarter ended September 30, 2010, including system maintenance. (cm) (Entered: 02/01/2011)
02/08/2011	9883	**CASE PARTICIPANTS** MOTION for Disbursement of Funds filed by Carlos V. Garcia−Gutierrez on behalf of All Plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 02/08/2011)
02/09/2011	9884	ORDER OF DISTRIBUTION of Funds re: 9882 Invoice number 2/11 in the amount of $39,357.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of December 2010. Signed by Judge Juan M Perez−Gimenez on 2/8/2011.(cm) (Entered: 02/09/2011)
02/11/2011	9885	ORDER OF DISTRIBUTION of Funds re: 9881 Invoice number 33943 in the amount of $3,500.00 payable to RSM ROC & Company for professional services rendered during the months of October and November 2010, in connection with the accounting for the transaction of funds related with case No. 79−4, covering the transactions for the quarter ended September 30, 2010, including system maintenance. Signed by Judge Juan M Perez−Gimenez on 2/8/2011.(cm) (Entered: 02/11/2011)
02/16/2011	9886	**CASE PARTICIPANTS**ORDER granting 9883 Motion for Disbursement of Funds. Signed by Judge Juan M Perez−Gimenez on 2/16/2011. (cm) (Entered: 02/16/2011)
02/25/2011	9887	ORDER noted 9877 Motion In Compliance Signed by Judge Juan M Perez−Gimenez on 02/25/2011. (mt) (Entered: 02/25/2011)
02/25/2011	9888	ORDER on Funding of The Correctional Medical Center. Signed by Judge Juan M Perez−Gimenez on 2/25/2011.(cm) (Entered: 02/25/2011)

03/02/2011	9889	ORDER as to moving this litigation to closure. Signed by Judge Juan M Perez−Gimenez on 3/1/2011.(cm) (Entered: 03/02/2011)
03/02/2011	9890	ORDER noted 9740 INFORMATIVE motion; denying 9749 Motion for Permanent Injunction; denying 9793 Motion requesting Order; noted 9822 INFORMATIVE motion; finding as moot 9828 Motion for Miscellaneous Relief Signed by Judge Juan M Perez−Gimenez on 3/2/2011. (ja) (Entered: 03/02/2011)
03/07/2011	9895	Invoice number 3/11 in the amount of $76,767.00 payable to Curnyn Consulting, Inc. for professional services rendered and personal expenses incurred relative to the Stipulation during the month of January 2011. (Attachments: # 1 Exhibit, # 2 Proposed Order) (ni) (Entered: 04/07/2011)
03/22/2011	9896	Invoice number 4/11 in the amount of $83,204.00 payable to Curnyn Consulting, Inc. for professional services rendered and personal expenses incurred relative to the Stipulation during the month of February 2011. (Attachments: # 1 Exhibit, # 2 Proposed Order) (ni) (Entered: 04/07/2011)
03/30/2011	9891	**CASE PARTICIPANTS** INFORMATIVE Motion (in Spanish language) regarding non compliance of federal stipulations of the Administracion de Correccion y Rehabilitacion filed by inmate Gilberto Valentin−Valentin. (Attachments: # 1 Envelope)(er) (Entered: 03/31/2011)
03/30/2011	9892	(court only) REPORT on the use of fine funds by Hogar Catolico Santisima Trinidad for the trimester covering the months of January, February and March 2011. (er) (Entered: 03/31/2011)
04/01/2011	9893	Motion In Compliance *with March 2, 2011 Order at Docket 9889*, MOTION for extension of time until May 4, 2011 to to comply with March 2, 2011 order(Suggestions in opposition/response due by 4/18/2011) filed by Arlene R. Perez−Borrero on behalf of All Parties (Perez−Borrero, Arlene) (Entered: 04/01/2011)
04/12/2011	9897	INFORMATIVE Motion regarding Compliance in Crowding filed by Carlos V. Garcia−Gutierrez on behalf of All Parties (Garcia−Gutierrez, Carlos) (Entered: 04/12/2011)
04/12/2011	9898	MOTION to inform cases for legal representation, etc. filed by Rosendo J. Rodriguez−Melendez, pro−se. (np) (Entered: 04/13/2011)
04/12/2011	9900	Invoice number 5/11 in the amount of $76,472.00 payable to Curnyn Consulting, Ltd. for professional services rendered and personal expenses incurred during the month of March 2011. (Attachments: # 1 Exhibits) (ni) (Entered: 04/13/2011)
04/13/2011	9899	ORDER noted 9893 Motion In Compliance; granting 9893 Motion for extension of time Signed by Judge Juan M Perez−Gimenez on 04/13/2011. (mt) (Entered: 04/13/2011)
04/14/2011	9901	Second INFORMATIVE Motion regarding Defendants' Initiatives filed by Esther Crespin−Credi on behalf of All Defendants (Crespin−Credi, Esther) (Entered: 04/14/2011)
04/14/2011	9902	ORDER OF DISTRIBUTION of Funds re: 9895 Invoice number 3/11 in the amount of $76,767.00 payable to Curnyn Consulting, Inc. for professional services rendered and personal expenses incurred relative to the Stipulation during the month of January 2011. Signed by Judge Juan M Perez−Gimenez on 4/13/11.(su) (Entered: 04/14/2011)
04/14/2011	9903	ORDER OF DISTRIBUTION of Funds 9896 Invoice number 4/11 in the amount of $83,204.00 payable to Curnyn Consulting, Inc. for professional services rendered and personal expenses incurred relative to the Stipulation during the month of February 2011. Signed by Judge Juan M Perez−Gimenez on 4/13/11.(su) (Entered: 04/14/2011)
04/14/2011	9904	ORDER OF DISTRIBUTION of Funds Re: 9900 Invoice number 5/11 in the amount of $76,472.00 payable to Curnyn Consulting, Ltd. for professional services rendered and personal expenses incurred during the month of March 2011. Signed by Judge Juan M Perez−Gimenez on 4/14/11.(su) (Entered: 04/14/2011)

04/15/2011	9905	Motion In Compliance *with December 2, 2010 Order at Docket 9862 as to Food Services* filed by Arlene R. Perez−Borrero on behalf of All Defendants (Attachments: # 1 Exhibit Food Services Manual, # 2 Exhibit Food Services Manual, # 3 Exhibit Recruitment of Personnel, # 4 Exhibit Job Postings "Convocatorias", # 5 Exhibit Certification of Eligible Personnel, # 6 Exhibit Certification of Eligible Personnel)(Perez−Borrero, Arlene) (Entered: 04/15/2011)
04/28/2011	9906	ORDER Approving the Correctional Health Services Corporation Transfer of Funds for the Operational Budget for the Third Quarter of Fiscal Year 2010−2011 to the Correctional Health Services Corporation. Signed by Judge Juan M Perez−Gimenez on 4/27/2011.(cm) (Entered: 04/28/2011)
04/28/2011	9907	The Court ORDERS that the Medical and Mental Health Care plan be amended as proposed. CHSC is directed to provide a final copy of the amended MMHCP to all parties to this lititgation and to the Court. Signed by Judge Juan M Perez−Gimenez on 4/27/2011.(cm) (Entered: 04/28/2011)
05/02/2011	9908	ORDER : **Status Conference set for 5/18/2011 at 04:00 PM in PG's Chambers (Old San Juan) before Judge Juan M Perez−Gimenez.**Signed by Judge Juan M Perez−Gimenez on 5/2/2011.(ja) (Entered: 05/02/2011)
05/09/2011	9909	ORDER OF RECUSAL: for the reasons explained herein, the undersigned shall not continue to preside the instant case. Judge Juan M Perez−Gimenez recused. Signed by Judge Juan M Perez−Gimenez on 5/9/2011.(PMA) (Entered: 05/09/2011)
05/10/2011	9910	ORDER: DESIGNATION OF DISTRICT JUDGE FOR SERVICE IN ANOTHER DISTRICT WITHIN THIS CIRCUIT BY Chief Judge, U.S. Court of Appeals for the First Circuit, Sandra L. Lynch. Signed by Clerk on 5/10/2011.(be) (Entered: 05/10/2011)
05/10/2011	9911	MEMORANDUM OF THE CLERK: Pursuant to Order entered on 5/10/2011 (Docket 9910), by Chief Judge, U.S. Court of Appeals for the First Circuit, Sandra L. Lynch, this case has been assigned to Hon. Paul J. Barbadoro. All future pleadings shall bear the following initials next to the case number: CIVIL CASE NO. 79−4 (PJB).Signed by Clerk on 5/10/2011.(be) (Entered: 05/10/2011)
05/10/2011	9912	MOTION requesting Order *regarding MAY 18TH STATUS CONFERENCE* filed by Carlos V. Garcia−Gutierrez on behalf of All Plaintiffs (Garcia−Gutierrez, Carlos) (Entered: 05/10/2011)
05/10/2011	9913	Invoice number 34408 in the amount of $3,500.00 payable to RSM ROC & Company for professional services rendered during the month of January 2011, in connection with the accounting for the transactions of funds related with Case 79−4, covering the transactions for the quarter ended December 31, 2010, including system maintenance. (cm) (Entered: 05/10/2011)
05/10/2011	9914	MOTION for Joinder filed by Carlos R. Iguina−Oharriz on behalf of All Defendants (Iguina−Oharriz, Carlos) (Entered: 05/10/2011)
05/10/2011	9915	Invoice number 6/11 in the amount of $72,152.00 payable to Curnyn Consulting, Ltd., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of April 2011. (cm) (Entered: 05/11/2011)
05/12/2011	9916	NOTICE OF VIDEO−STATUS CONFERENCE: **set for 5/19/2011 11:00 AM in Courtroom (5), Hato Rey Courthouse before Judge Paul J. Barbadoro.**Signed by Clerk on 5/12/2011.(cm) (Entered: 05/12/2011)
05/18/2011	9917	ORDER denying as moot 9912 Motion requesting Order regarding MAY 18TH STATUS CONFERENCE; denying as moot 9914 Motion for Joinder. Signed by Judge Paul J Barbadoro on 5/18/11. (ft) (Entered: 05/18/2011)
05/18/2011	9918	Motion for Contempt *OF COURT FOR FAILURE TO COMPLY WITH THE STIPULATIONS REGARDING CLASSIFICATION AND STAFFING AND THE COURT'S 26 JANUARY 1995 ORDER* filed by Carlos V. Garcia−Gutierrez on behalf of All Plaintiffs Suggestions in opposition/response due by 6/3/2011 (Attachments: # 1 Exhibit Letter from Guillermo J Ramos Luina to the Defendants, # 2 Exhibit Ltr from Defendants to Plaintiffs)(Garcia−Gutierrez, Carlos) (Entered: 05/18/2011)

05/19/2011	9919	Minute Entry for proceedings held before Judge Paul J Barbadoro: Video Status Conference held on 5/19/2011. (Court Reporter Barbara Dachman.) (Attachments: # 1 Attendance List) (ft) (Entered: 05/20/2011)
05/21/2011	9920	Joint INFORMATIVE Motion regarding Compliance in the Area of Visitation filed by Arlene R. Perez−Borrero on behalf of All Parties (Perez−Borrero, Arlene) (Entered: 05/21/2011)
05/25/2011	9921	Transcript of Videoconferenced Status Conference Proceedings held on 05/19/2011, before Judge Paul J. Barbadoro. Court Reporter/Transcriber Barbara Dachman, Telephone number 787−722−0132. NOTICE RE REDACTION OF TRANSCRIPTS: The parties have seven (7) calendar days to file with the Court a Notice of Intent to Request Redaction of this transcript. If no such Notice is filed, the transcript will be available electronically to the public without redaction after 90 calendar days. The policy is located at www.prd.uscourts.gov. Transcript may be viewed at the court public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through the Court Reporter or PACER. Redaction Request due 6/16/2011. Redacted Transcript Deadline set for 6/27/2011. Release of Transcript Restriction set for 8/25/2011. (bd) (Entered: 05/25/2011)
05/26/2011	9922	Motion In Compliance *with order regarding Curnyn Consulting* filed by Arlene R. Perez−Borrero on behalf of All Defendants (Attachments: # 1 Exhibit Docket 6177, # 2 Exhibit Docket 6219, # 3 Exhibit Memorandum by Curnyn Consulting, # 4 Exhibit CV Garvey, # 5 Exhibit CV Vaughan, # 6 Exhibit CV Rivera−Vandermyde)(Perez−Borrero, Arlene) (Entered: 05/26/2011)
05/31/2011	9923	ORDER noted 9920 INFORMATIVE motion. Signed by Judge Paul J Barbadoro on 5/31/2011. (cm) (Entered: 05/31/2011)
06/17/2011	9924	Motion In Compliance *with Court's Order* filed by Carlos V. Garcia−Gutierrez on behalf of Carlos V. Garcia−Gutierrez (Garcia−Gutierrez, Carlos) (Entered: 06/17/2011)
06/17/2011	9925	Joint MOTION Submitting THE NEW INMATES CLASSIFICATION MANUAL FOR THE COURTS APPROVAL filed by Arlene R. Perez−Borrero on behalf of All Parties (Attachments: # 1 Exhibit Inmates' Classification Manual)(Perez−Borrero, Arlene) (Entered: 06/17/2011)
06/20/2011	9926	Motion In Compliance filed by Angel E. Rotger−Sabat on behalf of Correctional Health Services Corporation (Rotger−Sabat, Angel) (Entered: 06/20/2011)
06/21/2011	9927	Invoice number 7/11 in the amount of $61,515.00 payable to Curnyn Consulting, Inc., for professional services rendered and personal expenses incurred relative to the Stipulation during the month of May 2011. (cm) (Entered: 06/23/2011)
06/23/2011	9928	MOTION for Disbursement of Funds *for the Operation of the Civil Action and Education Corporation* filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Attachments: # 1 CAEC External Auditors' Financial Statements, June 30, 2010)(Garcia−Gutierrez, Carlos) (Entered: 06/23/2011)
06/30/2011	9929	ORDER granting 9925 Motion submitting THE NEW INMATES CLASSIFICATION MANUAL FOR THE COURTS APPROVAL. Signed by Judge Paul J Barbadoro on 6/30/11. (ft) (Entered: 06/30/2011)
07/01/2011	9930	Emergency MOTION for Disbursement of Funds filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Garcia−Gutierrez, Carlos) (Entered: 07/01/2011)
07/01/2011	9931	ORDER denying 9930 Motion for Disbursement of Funds As I explained when I directed counsel to file a memorandum addressing the fee issue, I required counsel to file the memorandum 30 days in advance of submitting any request for payment of fees. Counsel has failed to comply with this request. Motion denied. The clerk shall set a video conference with the parties to discuss the fee issue. Signed by Judge Paul J Barbadoro on 7/1/11. (mmi) (Entered: 07/05/2011)

07/05/2011	9933	ORDER: The Court will hold a **Video Conference on Thursday, July 7, 2011 at 10:00 AM in Courtroom 5 before Judge Paul J Barbadoro.** The purpose of this Video Conference is to discuss the Correctional Health Services for the first 1/2 hour and then the fees issue for the second 1/2 hour. Signed by Judge Paul J Barbadoro on 7/5/11.(ft) (Entered: 07/05/2011)
07/05/2011	9934	Joint Motion In Compliance *with Order at Docket 9919* filed by Steven P. Lausell−Recurt on behalf of All Parties (Attachments: # 1 Exhibit, # 2 Exhibit)(Lausell−Recurt, Steven) (Entered: 07/05/2011)
07/05/2011		Attachments referred to in DE 9934 bounded and marked as Volumes 1, 2 and 3 filed conventionally in Clerk's Office due to large volume. A courtesy copy via FedEx will be sent by the court to Judge Paul J. Barbadoro at New Hampshire U.S. Courthouse. (cm) Modified on 7/7/2011 to edit text (cm). (Entered: 07/05/2011)
07/06/2011	9935	**FILED IN ERROR−PDF ERROR** MOTION requesting Order *AUTHORIZING USE OF FINE FUNDS FOR PAYMENT OF EXPERT IN CLASSIFICATION OF INMATES* filed by Carlos R. Iguina−Oharriz on behalf of All Defendants (Attachments: # 1 Exhibit Curriculum Vitae)(Iguina−Oharriz, Carlos) Modified on 7/6/2011 as requested by filer (cm). (Entered: 07/06/2011)
07/06/2011	9936	Supplemental Motion *to the Report Setting Out Legal Authority for a Judge's Use of Fine Funds* re: 9924 Motion In Compliance *with Court's Order* filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Attachments: # 1 Exhibit Order to Disburse Funds to the CAEC, dkt. 7710)(Related document(s) 9924) (Garcia−Gutierrez, Carlos) (Entered: 07/06/2011)
07/06/2011		NOTICE of Docket Text Modification by Deputy Clerk re: 9935 MOTION requesting Order *AUTHORIZING USE OF FINE FUNDS FOR PAYMENT OF EXPERT IN CLASSIFICATION OF INMATES*. Marekd as **FILED IN ERROR DUE TO PDF ERROR **. As requested by filer, counsel to re−file. (cm) (Entered: 07/06/2011)
07/06/2011	9937	MOTION requesting Order *Authorizing Use of fine Funds for Payment of Expert in Classification of Inmates* filed by Arlene R. Perez−Borrero on behalf of All Defendants (Attachments: # 1 Exhibit Exhibit 1)(Perez−Borrero, Arlene) (Entered: 07/06/2011)
07/07/2011	9938	ORDER denying without prejudice for the parties to refile as a joint proposal as outlined by the court 9937 Motion requesting Order Signed by Judge Paul J Barbadoro on 7/7/11. (mmi) (Entered: 07/07/2011)
07/07/2011	9939	ORDER denying wihtout prejudice 9928 Motion for Disbursement of Funds Signed by Judge Paul J Barbadoro on 7/7/11. (mmi) (Entered: 07/07/2011)
07/07/2011	9942	Minute Entry for proceedings held before Judge Paul J Barbadoro: Video Conference held on 7/7/2011. **Motions due by 8/7/2011.**(Court Reporter Amy Walker.) (Attachments: # 1 Attendance Lists) (ft) (Entered: 07/13/2011)
07/12/2011	9941	Motion In Compliance filed by Arlene R. Perez−Borrero on behalf of All Defendants (Attachments: # 1 Exhibit Exhibit 1, # 2 Exhibit Exhibit 2, # 3 Exhibit Exhibit 3)(Perez−Borrero, Arlene) (Entered: 07/12/2011)
07/12/2011		DEPOSIT of Funds in the amount of $SEALED, receipt number PRX100006691, in compliance with docket number 9940. Deposited in an Interest Bearing Account in compliance with L.R.67. Funds will be available for disbursement after 07/21/2011. (ne) Modified on 7/13/2011 to edit text (cm). (Entered: 07/13/2011)
07/13/2011	9943	MEMORANDUM in Support *of Request for Funding of the Civil Action and Education Corporation* filed by Civil Action and Education Corporation Re: 9924 Motion In Compliance *with Court's Order* filed by Carlos V. Garcia−Gutierrez filed by Civil Action and Education Corporation. (Attachments: # 1 Exhibit Order, Dkt. 7710, # 2 Exhibit Order, Dkt. 9813)(Garcia−Gutierrez, Carlos) (Entered: 07/13/2011)
07/15/2011	9944	ORDER re 9943 Memorandum in support, filed by Civil Action and Education Corporation Signed by Judge Paul J Barbadoro on 7/15/11.(mmi) (Entered: 07/15/2011)

07/15/2011	9945	ORDER re 9932 Invoice by Hogar Catolico Santisima Trinidad Signed by Judge Paul J Barbadoro on 7/15/11.(mmi) (Entered: 07/15/2011)
07/19/2011	9946	Transcript of Video Conference held on 07/07/11, before Honorable District Judge Paul J. Barbadoro. Court Reporter/Transcriber Amy Walker, Telephone number 787−772−3470, prcsr123@gmail.com. NOTICE RE REDACTION OF TRANSCRIPTS: The parties have seven (7) calendar days to file with the Court a Notice of Intent to Request Redaction of this transcript. If no such Notice is filed, the transcript will be available electronically to the public without redaction after 90 calendar days. The policy is located at www.prd.uscourts.gov. Transcript may be viewed at the court public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through PACER.. Redaction Request due 8/11/2011. Redacted Transcript Deadline set for 8/19/2011. Release of Transcript Restriction set for 10/17/2011. (aw) . (Entered: 07/19/2011)
07/19/2011	9947	ORDER setting **Video Conference re 9945 Order for 7/26/2011 01:30 PM in Courtroom 5 before Judge Paul J Barbadoro.**Signed by Judge Paul J Barbadoro on 7/19/11.(ft) (Entered: 07/19/2011)
07/19/2011	9948	***FILED IN ERROR−ATTORNEY SUBMITTED WRONG DOCUMENT (DRAFT OF THE MOTION)***MOTION for Reconsideration re 9944 Order filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation Suggestions in opposition/response due by 8/4/2011 (Related document(s) 9944) (Garcia−Gutierrez, Carlos) Modified on 7/19/2011 (ft). (Entered: 07/19/2011)
07/19/2011		NOTICE of Docket Text Modification by Deputy Clerk re: 9948 MOTION for Reconsideration re 9944 Order ***FILED IN ERROR−ATTORNEY SUBMITTED WRONG DOCUMENT (DRAFT OF MOTION)*** (ft) (Entered: 07/19/2011)
07/19/2011	9949	MOTION for Reconsideration re 9944 Order filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation Suggestions in opposition/response due by 8/4/2011 (Related document(s) 9944) (Garcia−Gutierrez, Carlos) (Entered: 07/19/2011)
07/21/2011	9950	ORDER denying 9949 Motion for Reconsideration re 9944 Order. I cannot reimburse plaintiffs for expenditures that they have incurred without documentation that the expenditures were incurred pursuant to the approved budget and are otherwise appropriate. The court will seek an audit on an expedited basis and will approve the expenses as soon as they are properly documented. Signed by Judge Paul J Barbadoro on 7/21/11. (ft) (Entered: 07/21/2011)
07/22/2011	9951	ORDER re 9943 Memorandum in support, filed by Civil Action and Education Corporation. The Corporation shall provide documentation concerning the fiscal year in question for in camera review by the court and an accountant. Signed by Judge Paul J Barbadoro on 7/22/11.(mmi) (Entered: 07/22/2011)
07/22/2011	9952	Joint MOTION for Disbursement of Funds filed by Arlene R. Perez−Borrero on behalf of All Parties (Attachments: # 1 Exhibit Attachment A Budget for the First Quarter of the Fiscal Year 2011−2012)(Perez−Borrero, Arlene) (Entered: 07/22/2011)
07/26/2011	9953	ORDER granting 9952 Motion for Disbursement of Funds Status Report due by 8/26/2011. Signed by Judge Paul J Barbadoro on 7/26/11. (mmi) (Entered: 07/26/2011)
07/26/2011	9954	Minute Entry for proceedings held before Judge Paul J Barbadoro: Video Conference held on 7/26/2011. **Notice of Compliance Deadline due by 7/28/2011. Joint Filing due by 8/9/2011.** (Court Reporter Diane Breaz.) (sr) (Entered: 07/27/2011)
07/27/2011	9955	ORDER denying 9841 INFORMATIVE motion; denying 9853 Motion In Compliance; denying 9854 Motion for Judgment; denying 9854 Motion to Dismiss; denying 9864 Motion for Leave to File; denying 9866 Motion for Reconsideration ; denying 9868 Motion submitting ; denying 9871 INFORMATIVE motion; denying 9874 Motion for Leave to File; denying 9879 INFORMATIVE motion; denying 9891 INFORMATIVE motion; denying 9897 INFORMATIVE motion; denying 9898 Motion requesting Order; denying 9901 INFORMATIVE motion; denying

		9905 Motion In Compliance Signed by Judge Paul J Barbadoro on 7/27/11. (mmi) (Entered: 07/27/2011)
07/28/2011	9956	Motion In Compliance *with Court's Order, Dkt. 9951* filed by Steven P. Lausell−Recurt on behalf of Civil Action and Education Corporation (Lausell−Recurt, Steven) (Entered: 07/28/2011)
07/29/2011	9957	Joint INFORMATIVE Motion regarding HOGAR SANTSIMA TRINIDAD filed by Arlene R. Perez−Borrero on behalf of All Parties (Perez−Borrero, Arlene) (Entered: 07/29/2011)
08/01/2011	9958	ORDER OF DISTRIBUTION of Funds in the amount of $350,000.00 payable to the Civil Action and Education Corporation from the fine funds as an advance on the funds it is seeking pursuant to the previously approved budget. Signed by Judge Paul J Barbadoro on 8/1/2011.(cm) (Entered: 08/01/2011)
08/02/2011	9959	MOTION Submitting Contract with Cunrnyn Consulting, Ltd. filed by Arlene R. Perez−Borrero on behalf of All Defendants (Attachments: # 1 Exhibit Exhibit 1, # 2 Exhibit Exhibit 2, # 3 Exhibit Exhibit 3, # 4 Exhibit Exhibit 4, # 5 Exhibit Exhibit 5)(Perez−Borrero, Arlene) (Entered: 08/02/2011)
08/02/2011	9960	Transcript of Video Conference Hearing held on July 26, 2011, before Judge Paul J. Barbadoro. Court Reporter/Transcriber Diane Breaz, Telephone number 787−781−1154. NOTICE RE REDACTION OF TRANSCRIPTS: The parties have seven (7) calendar days to file with the Court a Notice of Intent to Request Redaction of this transcript. If no such Notice is filed, the transcript will be available electronically to the public without redaction after 90 calendar days. The policy is located at www.prd.uscourts.gov. Transcript may be viewed at the court public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through PACER.. Redaction Request due 8/25/2011. Redacted Transcript Deadline set for 9/2/2011. Release of Transcript Restriction set for 10/31/2011. (db) (Entered: 08/02/2011)
08/05/2011	9961	Joint Motion In Compliance *with Order dated July 7, 2011 at Docket 9954* filed by Arlene R. Perez−Borrero on behalf of All Parties (Perez−Borrero, Arlene) (Entered: 08/05/2011)
08/15/2011	9962	ORDER denying without prejudice re 9928 MOTION for Disbursement of Funds *for the Operation of the Civil Action and Education Corporation* filed by Civil Action and Education Corporation Signed by Judge Paul J Barbadoro on 8/15/11.(mmi) (Entered: 08/15/2011)
08/16/2011	9963	ORDER denying as moot re 9926 Motion In Compliance filed by Correctional Health Services Corporation, 9922 Motion In Compliance *with order regarding Curnyn Consulting* filed by parties 9941 Motion In Compliance filed by parties 9957 Joint INFORMATIVE Motion regarding HOGAR SANTSIMA TRINIDAD filed by the parties 9934 Joint Motion in Compliance with order at 9919 filed by the parties Signed by Judge Paul J Barbadoro on 8/16/11.(mmi) (Entered: 08/16/2011)
08/16/2011	9964	ORDER denying re 9956 Motion In Compliance *with Court's Order, Dkt. 9951* filed by Civil Action and Education Corporation, 9943 Memorandum in support, filed by Civil Action and Education Corporation, 9936 Supplemental Motion *to the Report Setting Out Legal Authority for a Judge's Use of Fine Funds* re: 9924 Motion In Compliance *with Court's Order* Supplemental Motion *to the Report Setting Out Legal Authority for a Judge's Use of Fine Funds* re: 9924 Motion In Compliance *with Court's Order* filed by Civil Action and Education Corporation, 9924 Motion In Compliance *with Court's Order* filed by Carlos V. Garcia−Gutierrez Signed by Judge Paul J Barbadoro on 8/16/11.(mmi) (Entered: 08/16/2011)
08/16/2011	9965	ORDER re: services of construction consultant **Response to ORDER Deadline due by 8/31/2011.**Signed by Judge Paul J Barbadoro on 8/16/11. (Attachments: # 1 Proposed Scope of Work)(mmi) (Entered: 08/16/2011)
08/16/2011	9966	ORDER taking under advisement 9959 Motion submitting Contract with Curnyn Consulting The clerk shall set a video conference hearing to consider the motion. A representative from Curnyn shall be present and shall be prepared to testify Signed

		by Judge Paul J Barbadoro on 8/16/11. (mmi) (Entered: 08/17/2011)
08/16/2011	9968	ORDER re 9934 Joint Motion In Compliance *with Order at Docket 9919* **The parties shall meet and confer and agree on a plan for the resolution of all remaining issues within the next 12 months. The plan shall identify all remaining issues and propose a hearing schedule for the resolution of said issues. The plan shall be filed on or before September 9, 2011. Status Report due by 9/9/2011.**Signed by Judge Paul J Barbadoro on 8/16/11.(mmi) (Entered: 08/17/2011)
08/16/2011	9970	**PROCEDURAL ORDER**Signed by Judge Paul J Barbadoro on 8/16/11.(mmi) (Entered: 08/17/2011)
08/16/2011	9971	ORDER **Order numbers 3575 and 4494 are vacated**Signed by Judge Paul J Barbadoro on 8/16/11.(mmi) (Entered: 08/17/2011)
08/17/2011	9967	NOTICE of Filing Proposed Order re: 9913 Invoice number 34408 in the amount of $3,500.00 payable to RSM ROC & Company for professional services rendered during the month of January 2011, in connection with the accounting for the transactions of funds related with Case 79−4, covering the transactions for the quarter ended December 31, 2010, including system maintenance. (cm) (Entered: 08/17/2011)
08/17/2011	9969	Invoice number 35828 in the amount of $3,500.00 payable to RSM ROC & Company for professional services rendered during the month of April 2011, in connection with the accounting for the transactions of funds related with case No. 79−4, covering the transactions for the quarter ended March 31, 2011, including system maintenance. (Attachments: # 1 Text of Proposed Order) (cm) (Entered: 08/17/2011)
08/17/2011	9972	ORDER re 9932 Invoice from Hogar Catolico Santisma Trinidad, Signed by Judge Paul J Barbadoro on 8/17/11.(mmi) (Entered: 08/17/2011)
08/18/2011	9973	ORDER The proposed order shall issue. The Clerk shall inform RSM ROC & Company that no further services shall be performed in connection with this matter without prior court approval, re 9969 Invoice number 35828 in the amount of $3,500.00 payable to RSM ROC & Company for professional services rendered during the month of April 2011, in connection with the accounting for the transactions of funds related with case No. 79−4, covering the transactions for the quarter ended March 31, 2011, including system maintenance. (Attachments: # 1 Text of Proposed Order) (cm) Signed by Judge Paul J Barbadoro on 8/18/2011.(cm) (Entered: 08/18/2011)
08/18/2011	9974	ORDER setting **Video Conference Hearing re 9959 Motion submitting Contract with Curnyn Consulting set for 9/13/2011 10:00 AM before Judge Paul J Barbadoro.** Signed by Judge Paul J Barbadoro on 8/18/11.(ft) (Entered: 08/18/2011)
08/24/2011	9975	Invoice number 35848 in the amount of $3,500.00 payable to RSM ROC & Company, for professional services rendered during the month of August 2011, in connection with the accounting for the transaction of funds related with Case No. 79−4, covering the transactions for the quarter ended June 30, 2011, including system maintenance. (Attachments: # 1 Text of Proposed Order) (cm) (Entered: 08/24/2011)
08/26/2011	9976	ORDER OF DISTRIBUTION of Funds re: 9969 Invoice number 35828 in the amount of $3,500.00 payable to RSM ROC & Company for professional services rendered during the month of April 2011, in connection with the accounting for the transactions of funds related with case No. 79−4, covering the transactions for the quarter ended March 31, 2011, including system maintenance. Signed by Judge Paul J Barbadoro on 8/18/2011.(cm) (Entered: 08/26/2011)
08/26/2011	9977	Joint MOTION Submitting Status Report Regarding Health Services, Motion In Compliance *with Order Dated July 26, 2011* filed by Arlene R. Perez−Borrero on behalf of All Parties (Attachments: # 1 Exhibit Exhibit 1)(Perez−Borrero, Arlene) (Entered: 08/26/2011)
08/29/2011	9978	MOTION for Disbursement of Funds *to Finance the Civil Action and Education Corporation* filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and

		Education Corporation (Attachments: # 1 Exhibit 1)(Garcia−Gutierrez, Carlos) (Entered: 08/29/2011)
08/30/2011	9979	ORDER approving re 9975 Invoice, 9913 Invoice, Signed by Judge Paul J Barbadoro on 08/30/2011.(mmi) (Entered: 08/30/2011)
08/31/2011	9980	ORDER OF DISTRIBUTION of Funds re: 9913 Invoice number 34408 in the amount of $3,500.00 payable to RSM ROC & Company for professional services rendered during the month of January 2011, in connection with the accounting for the transactions of funds related with Case 79−4, covering the transactions for the quarter ended December 31, 2010, including system maintenance. Signed by Judge Paul J Barbadoro on 8/30/2011.(cm) (Entered: 08/31/2011)
08/31/2011	9981	ORDER OF DISTRIBUTION of Funds re: 9975 Invoice number 35848 in the amount of $3,500.00 payable to RSM ROC & Company, for professional services rendered during the month of August 2011, in connection with the accounting for the transaction of funds related with Case No. 79−4, covering the transactions for the quarter ended June 30, 2011, including system maintenance. Signed by Judge Paul J Barbadoro on 8/30/2011.(cm) (Entered: 08/31/2011)
09/06/2011	9982	REPORT by Civil Action and Education Corporation. (Garcia−Gutierrez, Carlos) (Entered: 09/06/2011)
09/07/2011	9983	MOTION for Disbursement of Funds *for Health Services* filed by Arlene R. Perez−Borrero on behalf of All Defendants (Perez−Borrero, Arlene) (Entered: 09/07/2011)
09/08/2011	9984	**FILED IN ERROR−WRONG EVENT**Joint Motion In Compliance *Status Report in Compliance with Order at Docket 9968* filed by Arlene R. Perez−Borrero on behalf of All Defendants (Perez−Borrero, Arlene) Modified on 9/9/2011 (cm). (Entered: 09/08/2011)
09/08/2011	9985	ORDER: **The Video Conference set for 9/13/2011 10:00 AM re: 9959 MOTION Submitting Contract with Cunrnyn Consulting, Ltd. will be held in Courtroom 6 before Judge Paul J Barbadoro.** Signed by Judge Paul J Barbadoro on 9/7/2011.(ct) (Entered: 09/08/2011)
09/08/2011	9986	STATUS REPORT *IN COMPLIANCE WITH ORDER AT DOCKET 9968* by All Plaintiffs, Defendant−All. (Perez−Borrero, Arlene) (Entered: 09/08/2011)
09/09/2011		NOTICE of Docket Text Modification by Deputy Clerk re: 9984 Joint Motion In Compliance *Status Report in Compliance with Order at Docket 9968*.**Marked as Filed in Error−Wrong Event**, See 9986 for correct entry. (cm) (Entered: 09/09/2011)
09/13/2011	9987	Minute Order. Proceedings held before Judge Paul J Barbadoro: Video Conference held on 9/13/2011. Re: [9959 MOTION Submitting Contract with Cunrnyn Consulting, Ltd. filed by defendants AND 9978 MOTION for Disbursement of Funds *to Finance the Civil Action and Education Corporation* filed by Civil Action and Education Corporation. (Court Reporter Barbara Dachman.)Hearing set for 10:00.Hearing held at 10:18.Hearing ended at 12:00. (ct) (Entered: 09/13/2011)
09/13/2011	9988	ORDER granting 9978 Motion for Disbursement of Funds Signed by Judge Paul J Barbadoro on 9/13/11. (mmi) (Entered: 09/13/2011)
09/19/2011	9989	ORDER re> case management, Set Deadlines **Trial plan for the litigation of damage claims Deadline due by 12/19/2011. Response to Status report re: defendants' noncompliance with court orders and stipulations Deadline due by 11/17/2011. Status Report due by 11/3/2011 re: pending constitutional claims for injunctive relief and defendants' noncompliance with court orders and stipulations.**Signed by Judge Paul J Barbadoro on 9/19/11.(mmi) (Entered: 09/20/2011)
09/20/2011	9990	ORDER denying without prejudice 9959 Motion submitting Signed by Judge Paul J Barbadoro on 9/20/11. (mmi) (Entered: 09/20/2011)
09/21/2011	9991	Transcript of Videoconferenced Motion Hearing Proceedings held on 09/13/2011, before Judge Paul J. Barbadoro. Court Reporter/Transcriber Barbara Dachman,

		Telephone number 787−722−0132. NOTICE RE REDACTION OF TRANSCRIPTS: The parties have seven (7) calendar days to file with the Court a Notice of Intent to Request Redaction of this transcript. If no such Notice is filed, the transcript will be available electronically to the public without redaction after 90 calendar days. The policy is located at www.prd.uscourts.gov. Transcript may be viewed at the court public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through the Court Reporter or PACER. Redaction Request due 10/14/2011. Redacted Transcript Deadline set for 10/24/2011. Release of Transcript Restriction set for 12/22/2011. (bd) (Entered: 09/21/2011)
09/27/2011	9992	Motion In Compliance *with Court Order dated 13 September 2011 (Dkt. 9988)* filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Attachments: # 1 Exhibit, # 2 Exhibit, # 3 Exhibit)(Garcia−Gutierrez, Carlos) (Entered: 09/27/2011)
09/27/2011	9993	MOTION for extension of time filed by Carlos V. Garcia−Gutierrez on behalf of Carlos Morales−Feliciano Suggestions in opposition/response due by 10/14/2011 (Garcia−Gutierrez, Carlos) (Entered: 09/27/2011)
10/03/2011	9994	MOTION for Reconsideration re 9989 Order, Set Deadlines,, filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 10/20/2011 (Related document(s) 9989) (Perez−Borrero, Arlene) (Entered: 10/03/2011)
10/04/2011	9995	REPORT on the Use of Fine Funds by Hogar Catolico Santisima Trinidad covering the months of July, August and September 2011. (Attachments: # 1 Exhibit) (cm) (Entered: 10/04/2011)
10/07/2011	9996	ORDER re 9983 MOTION for Disbursement of Funds *for Health Services* filed by the parties, Set Hearings **VIDEO Status Conference set for 10/11/2011 10:00 AM before Judge Paul J Barbadoro.**Signed by Judge Paul J Barbadoro on 10/7/11.(mmi) (Entered: 10/07/2011)
10/07/2011	9997	Minute Entry: **The VIDEO Status Conference set for 10/11/2011 10:00 AM will be held in Courtroom 6 before Judge Paul J Barbadoro.** (Clerk) (ct) (Entered: 10/07/2011)
10/07/2011	9998	ORDER **Reminder of proper way to file status reports**Signed by Judge Paul J Barbadoro on 10/7/11.(mmi) (Entered: 10/07/2011)
10/11/2011	9999	ORAL MOTION to Withdraw Attorney as to Carlos V. Garcia−Gutierrez filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation. (ct) (Entered: 10/11/2011)
10/11/2011	10000	Minute of Proceedings held before Judge Paul J Barbadoro: Video Status Conference held on 10/11/2011. Re: (9983) Motion for Disbursement of Funds; (9992) Motion In Compliance; (9993) Motion for extension of time. Taking under advisement (9999) ORAL Motion to Withdraw as Attorney submitted by Attorney Carlos V. Garcia Gutierrez. **Status Report re: hospital construction due within 14 days.** Status Report due by 10/25/2011. (Court Reporter Amy Walker.)Hearing set for 10:00.Hearing held at 10:05.Hearing ended at 12:25. (ct) (Entered: 10/11/2011)
10/11/2011	10001	MOTION for Disbursement of Funds *OF FINE FUNDS FOR HEALTH SERVICES* filed by Arlene R. Perez−Borrero on behalf of All Defendants (Attachments: # 1 Exhibit Exhibit 1)(Perez−Borrero, Arlene) (Entered: 10/11/2011)
10/12/2011	10002	NOTICE *REGARDING AGREEMENT FOR TERMINATION RELATED TO THE CONSOLIDATED CASE MONTERO TORRES AND ISSUES PERTAINING TO THE PAROLE BOARD* by All Parties (Iguina−Oharriz, Carlos) (Entered: 10/12/2011)
10/13/2011	10003	ORDER granting 10001 Motion for Disbursement of Funds Granted. The request is approved. The clerk shall disburse $4,382,785 from the fine funds to the Correctional Health Services Corporation to cover anticipated expenditures during the second quarter of the current fiscal year. Signed by Judge Paul J Barbadoro on 10/13/11. (mmi) (Entered: 10/13/2011)

10/13/2011	10004	ORDER denying 9993 Motion for extension of time Signed by Judge Paul J Barbadoro on 10/13/11. (mmi) (Entered: 10/14/2011)
10/13/2011	10005	ORDER denying 9994 Motion for Reconsideration Motion denied. I will determine whether to allocate time for settlement discussions after the parties comply with my September 19, 2011 Order. Signed by Judge Paul J Barbadoro on 10/13/11. (mmi) (Entered: 10/14/2011)
10/14/2011	10006	ORDER denying 9983 Motion for Disbursement of Funds The motion is denied as moot in light of the court's October 13, 2011 order granting the motion for disbursement of funds (Doc. no. 10001) Signed by Judge Paul J Barbadoro on 10/14/11. (mmi) (Entered: 10/14/2011)
10/14/2011	10007	ORDER re 9992 Motion In Compliance *with Court Order dated 13 September 2011 (Dkt. 9988)* Motion In Compliance *with Court Order dated 13 September 2011 (Dkt. 9988)* filed by Civil Action and Education Corporation **On or before October 28, 2011 the Corporation shall submit a proposed rate schedule for all attorneys who will be submitting bills for payment. On or before October 28, 2011 the Corporation shall file under seal a proposed litigation budget**Signed by Judge Paul J Barbadoro on 10/14/11.(mmi) (Entered: 10/14/2011)
10/14/2011	10008	ORDER approving re 9995 Report filed by Hogar Catolico Santisima Trinidad **Before January 5, 2012, Hogar shall submit an expense report detailing how the funds advanced pursuant to this Order have been used.**Signed by Judge Paul J Barbadoro on 10/14/11.(mmi) (Entered: 10/14/2011)
10/17/2011	10009	MOTION for Disbursement of Funds filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Attachments: # 1 Exhibit, # 2 Exhibit)(Garcia−Gutierrez, Carlos) (Entered: 10/17/2011)
10/19/2011	10010	ORDER denying 10009 Motion for Disbursement of Funds Signed by Judge Paul J Barbadoro on 10/19/11. (mmi) (Entered: 10/20/2011)
10/24/2011	10011	INFORMATIVE Motion regarding the Civil Action and Education Corporation Financial Situation filed by Carlos V. Garcia−Gutierrez on behalf of Civil Action and Education Corporation (Garcia−Gutierrez, Carlos) (Entered: 10/24/2011)
10/25/2011	10012	ORDER re 10011 INFORMATIVE Motion regarding the Civil Action and Education Corporation Financial Situation filed by Civil Action and Education Corporation **A Video conference will be held on Friday, October 28, 2011, at 3:00 pm**Signed by Judge Paul J Barbadoro on 10/25/11.(mmi) (Entered: 10/25/2011)
10/25/2011	10013	MOTION *FOR RESCHEDULING OF HEARING* by All Defendants re 10012 Order, (Iguina−Oharriz, Carlos) Modified on 10/26/2011 to edit event type (cm). (Entered: 10/25/2011)
10/26/2011	10014	MOTION for Joinder Re: 10013 Notice (Other) filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Soler−Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Johnny Colon, Carlos Romero−Barcelo, Judith Matias−De−Leon, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Luis Fortuno−Burset, Isabel Suliveres, Julio Acevedo−Asencio, Felix Rodriguez−Pinero filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs (Related document(s) 10013) (Ramos−Luina, Guillermo) (Entered: 10/26/2011)
10/26/2011	10015	ORDER granting 10013 Motion to Continue The motion is granted. The video conference is rescheduled to Thursday, 11/3/11 at 2:30 pm. Signed by Judge Paul J Barbadoro on 10/26/11. (mmi) (Entered: 10/26/2011)
10/26/2011	10016	Minute Entry. **The VIDEO Conference set for 11/03/2011 2:30 PM will be held in Courtroom 5 before Judge Paul J Barbadoro.** (gsr) (Entered: 10/26/2011)

10/26/2011	10017	**CASE PARTICIPANTS**CERTIFIED ACCOUNT REPORT. (cm) (Entered: 10/26/2011)
10/28/2011	10018	Motion In Compliance *with October 14, 2011 Order* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs (Attachments: # 1 Exhibit 1 − Statement by Rodriguez Vidal, # 2 Exhibit 2 − Statement by Anduze Montano, # 3 Exhibit 3 − Opinion and order in Civil No. 99−1457, # 4 Exhibit 4 − Ramos Luina CV, # 5 Exhibit 5 − Rodriguez Rivera CV, # 6 Exhibit 6 − Miranda Rodriguez CV, # 7 Exhibit 7 − Roque Velazquez CV, # 8 Exhibit 8 − Arraiza Navas CV, # 9 Exhibit 9 − Olmo Rios CV, # 10 Exhibit 10 − Diaz Ramirez CV, # 11 Exhibit 11 − Lausell Recurt CV, # 12 Exhibit 12 − Padilla Rodriguez CV)(Ramos−Luina, Guillermo) (Entered: 10/28/2011)
11/03/2011	10019	Minute Entry: **The Video Conference set for today at 2:30 PM will be held in Courtroom 7 before Judge Paul J. Barbadoro.** (dv) (Entered: 11/03/2011)
11/03/2011	10021	Minute Entry for proceedings held before Judge Paul J Barbadoro: Status Conference held on 11/3/2011. After receiving the pending reports, the Court will set a Chamber's Conference for an in−person meeting. (Court Reporter Amy Walker.) (dv) (Entered: 11/04/2011)
11/04/2011	10020	ORDER Signed by Judge Paul J Barbadoro on 11/4/11. (Attachments: # 1 Time Sheet)(mmi) (Entered: 11/04/2011)
11/07/2011	10022	STATUS REPORT *REGARDING PENDING CONSTITUTIONAL CLAIMS FOR INJUNCTIVE RELIEF* by All Plaintiffs. (Ramos−Luina, Guillermo) (Entered: 11/07/2011)
11/07/2011	10023	STATUS REPORT *REGARDING DEFENDANTS NONCOMPLIANCE WITH COURT ORDERS AND STIPULATIONS* by All Plaintiffs. (Ramos−Luina, Guillermo) (Entered: 11/07/2011)
11/08/2011	10024	NOTICE *Report on Correctional Medical Center* by Correctional Health Services Corporation (Quilichini−Garcia, Manuel) (Entered: 11/08/2011)
11/14/2011	10025	MOTION for Reconsideration *(Partial)* re 10020 Order filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 12/1/2011 (Attachments: # 1 Exhibit 1 − March 18, 2010 Statement by the Hon. Julia Gibbons before the House of Representatives Committee)(Related document(s) 10020) (Ramos−Luina, Guillermo) (Entered: 11/14/2011)
11/18/2011	10026	NOTICE *Regarding Curnyn* by All Defendants (Attachments: # 1 Exhibit Memorandum, # 2 Appendix Appendix 1, # 3 Appendix Appendix 2, # 4 Appendix Appendix 3, # 5 Appendix Apppendix 4, # 6 Appendix Appendix 5, # 7 Appendix Appendix 6, # 8 Appendix Appendix 7, # 9 Appendix Appendix 8, # 10 Appendix Appendix 9, # 11 Appendix Appendix 10, # 12 Appendix Appendix 11, # 13 Appendix Appendix 12, # 14 Appendix Appendix 13, # 15 Appendix Appendix 13A, # 16 Appendix Appendix 13B, # 17 Appendix Appendix 13C, # 18 Appendix Appendix 14, # 19 Appendix Appendix 15, # 20 Appendix Appendix 16, # 21 Appendix Appendix 17, # 22 Appendix Appendix 18, # 23 Appendix Appendix 19, # 24 Appendix Appendix 20, # 25 Appendix Appendix 21, # 26 Appendix Addendum) (Perez−Borrero, Arlene) (Additional attachment(s) added on 1/13/2012: # 27 Certified Translation Exhibit 18) . Modified on 2/23/2012 to remove docket entry restriction per order DE# 10080 . (cm). (Entered: 11/18/2011)
11/18/2011	10027	SCHEDULING ORDER, **Status Report due by 12/7/2011 re: resolution of all remaining issues. Status Conference set for 12/9/2011 09:00 AM before Judge Paul J Barbadoro in Puerto Rico.**Signed by Judge Paul J Barbadoro on 11/18/11.(mmi) (Entered: 11/18/2011)
11/20/2011	10028	REPORT *ON PENDING ISSUES AND REQUEST FOR TERMINATION UNDER PLRA* by All Defendants. (Perez−Borrero, Arlene) Modified on 11/21/2011 to link it to documents 10022 and 10023(mmi). (Entered: 11/20/2011)
12/05/2011	10029	Minute Entry: **The Status Conference set for 12/9/2011 09:00 AM in will be held in Courtroom 6 before Judge Paul J Barbadoro.** (Clerk) (ct) (Entered: 12/05/2011)

12/07/2011	10030	REPORT *ON THE SCHEDULING FOR THE RESOLUTION OF ALL REMAINING ISSUES* by All Parties. (Perez−Borrero, Arlene) (Entered: 12/07/2011)
12/08/2011	10031	RESPONSE in Opposition to Motion *to Terminate* filed by All Plaintiffs Re: 10028 Report filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Soler−Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Johnny Colon, Carlos Romero−Barcelo, Judith Matias−De−Leon, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Luis Fortuno−Burset, Isabel Suliveres, Julio Acevedo−Asencio, Felix Rodriguez−Pinero filed by All Plaintiffs. (Ramos−Luina, Guillermo) (Entered: 12/08/2011)
12/09/2011	10032	Minute Entry for proceedings held before Judge Paul J Barbadoro: Status Conference held on 12/9/2011. **Status Report re: uncollected fines due by 12/19/2011. Advise Court of Settlement Deadline due by 3/1/2012.** (Court Reporter Yvette Richardson.) (ct) (Entered: 12/12/2011)
12/09/2011	10033	LETTER/MOTION requesting an extension of another year of service, filed by Padre Pedro Gorena of Hogar Catolico Santisima Trinidad, Pro Se. (ni) (Entered: 12/12/2011)
12/14/2011	10034	STATUS REPORT filed by Carlos V. Garcia−Gutierrez on behalf of Carlos V. Garcia−Gutierrez (Garcia−Gutierrez, Carlos) Modified on 12/14/2011 (mmi). (Entered: 12/14/2011)
12/14/2011	10035	ORDER **Judge Charles Cordero is appointed as settlement master. The case is stayed until 3/1/12. Status reports due every 2 weeks.**Signed by Judge Paul J Barbadoro on 12/14/11.(mmi) (Entered: 12/14/2011)
12/14/2011	10036	ORDER, Set Deadlines **Sealed Status Report due by 1/13/2012 re: accounts being used to hold funds.**Signed by Judge Paul J Barbadoro on 12/14/11.(mmi) (Entered: 12/14/2011)
12/15/2011	10037	***EX−PARTE***REPORT *REGARDING THE CORRECTIONAL MEDICAL CENTER* by All Defendants. (Perez−Borrero, Arlene) (Entered: 12/15/2011)
12/16/2011	10038	***EX−PARTE***REPORT *Regarding Uncollected Fines* by All Defendants. (Perez−Borrero, Arlene) (Entered: 12/16/2011)
12/23/2011	10039	MOTION *SUBMITTING FOR APPROVAL CONTRACT BETWEEN THE DEPARTMENT OF CORRECTIONS AND CORRECTIONAL HEALTH SERVICES CORPORATION* by All Defendants (Attachments: # 1 Exhibit CHSC Contract and Attachments) (Perez−Borrero, Arlene) Modified on 12/27/2011 to edit event type (cm). (Entered: 12/23/2011)
12/26/2011	10040	REPORT *ON THE SETTLEMENT NEGOTIATIONS* by All Parties. (Attachments: # 1 Exhibit Exhibit 1) (Perez−Borrero, Arlene) (Entered: 12/26/2011)
12/28/2011	10041	NOTICE *REGARDING EXTENSION OF CONTRACT WITH CORRECTIONAL HEALTH SERVICES CORPORATION* by All Defendants (Perez−Borrero, Arlene) (Entered: 12/28/2011)
12/28/2011	10042	ORDER granting in part and denying in part 10025 Motion for Reconsideration. Signed by Judge Paul J Barbadoro on 12/28/2011. (cm) (Entered: 12/28/2011)
12/28/2011	10043	***SELECTED PARTIES***ORDER re (10038) Report filed by All Defendants **NOTED. The funds referenced in document number 10038 shall not be used encumbered or transferred without prior approval of the court.** Signed by Judge Paul J Barbadoro on 12/28/2011.(cm) (Entered: 12/28/2011)
12/28/2011	10044	ORDER re 10034 STATUS REPORT filed by Carlos V. Garcia−Gutierrez, **The clerk shall set a video conference. To discuss the recent bankruptcy filing by the Civil Action and Education Corporation. Counsel for the plaintiffs, the defendants, and the trustee shall attend..**Signed by Judge Paul J Barbadoro on 12/28/2011.(cm) (Entered: 12/28/2011)

12/29/2011	10045	Minute Entry: **Video Conference set for 1/9/2012 11:00 AM in Courtroom 6 before Judge Paul J Barbadoro.** (Clerk) (ct) (Entered: 12/29/2011)
12/29/2011	10046	ORDER re: Videoconference hearing on the proposed contract between the defendants and the Correctional Health Services Corp. Signed by Judge Paul J Barbadoro on 12/29/2011.(cm) (Entered: 12/29/2011)
12/30/2011	10047	Minute Entry: As per Order 10046 , **a Video Conference re: Correctional Services' contract is set for 1/9/2012 09:00 AM in Courtroom 6 before Judge Paul J Barbadoro. The Video Conference re: bankruptcy proceedings is hereby reset for 1/9/2012 10:00 AM in Courtroom 6 before Judge Paul J Barbadoro.** (Clerk) (ct) (Entered: 12/30/2011)
12/30/2011	10048	REPORT on the Use of Fine Funds by Hogar Catolico Santisima Trinidad for the Trimester Covering the Months of October, November and December 2011. (Attachments: # 1 Exhibit A) (cm) (Entered: 01/03/2012)
01/03/2012	10049	Minute Entry: Set Hearings **The 1st Video Conference is hereby reset for 1/9/2012 10:00 AM in Courtroom 6 before Judge Paul J Barbadoro. The 2nd Video Conference is hereby reset for 1/9/2012 11:00 AM in Courtroom 6 before Judge Paul J Barbadoro.** (Clerk) (ct) (Entered: 01/03/2012)
01/05/2012	10050	Minute Entry: The Video Conferences set for 1/9/2012 will be held in *Courtroom #2*. (Clerk) (ct) (Entered: 01/05/2012)
01/06/2012	10051	***EX−PARTE*** MOTION Submitting Transition and Litigation Plan filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs (Attachments: # 1 Exhibit 1 − Office space quotation, # 2 Exhibit 2 − Moving quotation, # 3 Exhibit 3 − Litigation plan)(Ramos−Luina, Guillermo) (Entered: 01/06/2012)
01/06/2012	10052	RESPONSE to Motion *Submitting CHSC Contract for Court Approval* filed by All Plaintiffs Re: 10039 MOTION Submitting filed by Johnny Rullan, Zoraida Buxo, Julio Garcia−Garcia, Enrique Garcia−Garcia, Sila M. Calderon, Anibal Acevedo Vila, Irba Cruz de Batista, Lorenzo Villalba, Juan Del−Valle−Lopez, Victor A. Vazquez−Gonzalez, Jose E. Soler−Zapata, Miguel Pereira Castillo, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Johnny Colon, Carlos Romero−Barcelo, Judith Matias−De−Leon, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Pedro J. Rossello−Gonzalez, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Nestor Galarza, Juanita Gomez, Aixa Mariano, Carmen Feliciano, Jose A. Nunez−Lopez, Luis Fortuno−Burset, Isabel Suliveres, Julio Acevedo−Asencio, Felix Rodriguez−Pinero filed by All Plaintiffs. (Ramos−Luina, Guillermo) (Entered: 01/06/2012)
01/08/2012	10053	REPORT *on Settlement Negotiations* by All Parties. (Perez−Borrero, Arlene) (Entered: 01/08/2012)
01/09/2012	10054	ORDER: Assignment of Magistrate Judge Landya Boyer McCafferty from the District of New Hampshire to perform all duties authorized within 28 U.S.C. § 636(a)−(c) for the duration of this case. So Ordered. Signed by Chief Judge Aida M. Delgado−Colon, and Chief Judge N. Laplante on 1/9/2012.(cm) (Entered: 01/09/2012)
01/09/2012	10055	MEMORANDUM OF THE CLERK: Pursuant to the Order issued by Chief Judge Aida M. Delgado Colon and Chief Judge Joseph N. Laplante on 1/9/12, docket entry #10054, this case is hereby referred to Magistrate Judge Landya McCafferty. Signed by Clerk on 1/9/12. (li) (Entered: 01/09/2012)
01/09/2012	10056	ORDER referring Curnyn matters re 9959 MOTION Submitting Contract to the Magistrate Judge. Signed by Judge Paul J Barbadoro on 1/9/12.(mmi) Modified on 1/9/2012 to add wording and remove names (mmi). (Entered: 01/09/2012)
01/09/2012	10057	Minute Entry for proceedings held before Judge Paul J Barbadoro:Status Conference held on 1/9/2012. **Modified contract and proposed budget due as soon as possible. Objections to proposed budget due within 7 days after its filing. Staffing plan for the hospital due within next 90 days.**(Court Reporter Vicky Eastvold.) (gsr) (Entered: 01/10/2012)

01/11/2012	10058	MOTION *SUBMITTING CHSCS BUDGET REQUEST FOR THE THIRD AND FOURTH QUARTER OF FISCAL YEAR 2011−2012* by All Defendants (Attachments: # 1 Exhibit CHSC's Budget Proposal for Third and Fourth Quarter of Fiscal Year 2011−2012) (Perez−Borrero, Arlene) Modified on 1/12/2012 to edit event type(cm). (Entered: 01/11/2012)
01/11/2012	10059	***EX−PARTE*** MOTION Submitting First Set of Invoices by Plaintiffs Counsel filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs (Attachments: # 1 Invoice by Guillermo Ramos Luia, # 2 Invoices by Rafael Rodriguez Rivera, # 3 Invoices by Lillian Miranda Rodirguez, # 4 Invoices by Jose Rafael Roque Velazquez, # 5 Invoices by Ivonne Olmo Rios, # 6 Invoices by Fermin Arraiza Navas, # 7 Invoices by Melba Daz Ramrez, # 8 Invoices by Steven Lausell Recurt, # 9 Invoices by Tanaira Padilla Rodriguez)(Ramos−Luina, Guillermo) (Entered: 01/11/2012)
01/17/2012	10060	Transcript of Status Conference held on 1/9/2012, before Judge Paul J. Barbadoro. Court Reporter Vicki Eastvold, Telephone number 787−772−3478. NOTICE RE REDACTION OF TRANSCRIPTS: The parties have seven (7) calendar days to file with the Court a Notice of Intent to Request Redaction of this transcript. If no such Notice is filed, the transcript will be available electronically to the public without redaction after 90 calendar days. The policy is located at www.prd.uscourts.gov. Transcript may be viewed at the court public terminal or purchased through the Court Reporter before the deadline for Release of Transcript Restriction. After that date it may be obtained through PACER.. Redaction Request due 2/9/2012. Redacted Transcript Deadline set for 2/17/2012. Release of Transcript Restriction set for 4/16/2012. (Eastvold, Vicki) (Entered: 01/17/2012)
01/18/2012	10061	ORDER re 10048 Report filed by Hogar Catolico Santisima Trinidad, **Clerk is to disburse funds. Status Report due by 4/5/2012.**Signed by Judge Paul J Barbadoro on 1/18/12.(mmi) Modified on 1/20/2012 to correct the date the status report is due(mmi). (Entered: 01/18/2012)
01/18/2012	10062	ORDER **The Commonwealth is relieved of its obligation under the court's prior order to pay interest on the transferred fine funds.**Signed by Judge Paul J Barbadoro on 1/18/12.(mmi) (Entered: 01/19/2012)
01/20/2012	10063	ENDORSED ORDER **I refer all (plaintiffs') fee requests to the Magistrate Judge for resolution**Signed by Judge Paul J Barbadoro on 1/20/12.(mmi) (Entered: 01/23/2012)
01/31/2012	10064	ORDER Parties to review request for proposal, **Response to Proposal Deadline due by 2/14/2012.**Signed by Judge Paul J Barbadoro on 1/31/12. (Attachments: **CASE PARTICIPANTS**# 1 Request for Proposal)(mmi) Modified on 1/31/2012 to edit text (cm). (Entered: 01/31/2012)
02/01/2012	10065	STATUS REPORT *ON THE SETTLEMENT NEGOTIATIONS* by All Plaintiffs, Defendant−All. (Perez−Borrero, Arlene) (Entered: 02/01/2012)
02/03/2012	10066	ORDER re 10026 Notice filed by All defendants Signed by Magistrate Judge Landya McCafferty on 2/2/12. (Attachments:**SELECTED PARTIES** # 1 Attachment)(mmi) (Entered: 02/03/2012)
02/03/2012	10067	Minute Entry: **Video Conference set for 2/23/2012 11:00 AM in Courtroom 6 before Magistrate Judge Landya McCafferty.** (Clerk) (ct) (Entered: 02/03/2012)
02/09/2012	10068	REPORT *Plan for the Presevation, Return and/or Disposition of Files of Individual Class Members* by All Plaintiffs. (Attachments: # 1 Exhibit 1 − CV for Julia Primero Miranda) (Ramos−Luina, Guillermo) (Entered: 02/09/2012)
02/10/2012	10069	MOTION Requesting that Plaintiff Class Lead Counsel Be Excused from February 23rd Video Conference and/or that It Be Reset for 2:00 PM AST re 10067 Minute, Set Hearings filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs (Related document(s) 10067) (Ramos−Luina, Guillermo) (Entered: 02/10/2012)
02/10/2012	10070	ORDER granting 10069 Motion for Miscellaneous Relief Plaintiff Class Lead Counsel is excused from attendance at the February 23, 2012, video conference. Signed by Magistrate Judge Landya McCafferty on 2/10/12. (mmi) (Entered: 02/10/2012)

02/10/2012	10071	STATUS REPORT *REGARDING THE NEGOTIATIONS FOR THE CONTRACT BETWEEN THE DEPARTMENT OF CORRECTIONS AND CORRECTIONAL HEALTH SERVICES CORPORATION* by Defendant−All. (Perez−Borrero, Arlene) (Entered: 02/10/2012)
02/11/2012	10072	***EX−PARTE*** MOTION Submitting January 2012 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs (Attachments: # 1 Appendix 1 − Guillermo Ramos Luia's Invoice, # 2 Appendix 2 − Rafael Rodriguez Rivera's Invoices, # 3 Appendix 3 − Lillian Miranda's Invoices, # 4 Appendix 4 − Ivonne Olmos's Invoices, # 5 Appendix 5 − Fermin Aarraiza Navas' Invoices, # 6 Appendix 6 − Meba Diaz's Invoices, # 7 Appendix 7 − Jose Roque Velazquez's Invoices, # 8 Appendix 8 − Sreven Lausell Recurt's Invoices, # 9 Appendix 9 − Invoices by Tanaira Padilla Rodriguez)(Ramos−Luina, Guillermo) (Entered: 02/11/2012)
02/13/2012	10073	Minute Entry: **Video Conference set for 2/23/2012 11:00 AM in Courtroom 4 before Magistrate Judge Landya McCafferty.** (Clerk) (ct) (Entered: 02/13/2012)
02/14/2012	10074	ORDER : **A Video Conference is hereby set for 2/27/2012 11:30 AM in Courtroom 2 before Judge Paul J Barbadoro re: 10068 Report filed by All Plaintiffs.** Signed by Judge Paul J Barbadoro on 2/14/2012.(ct) (Entered: 02/14/2012)
02/14/2012	10075	RESPONSE TO ORDER TO SHOW CAUSE filed by All Plaintiffs Re: 10064 Order,, Set Deadlines, filed by All Plaintiffs. (Ramos−Luina, Guillermo) (Entered: 02/14/2012)
02/15/2012	10076	ORDER approving proposal for consulting services submitted by Dewberry Architects, Inc., in Docket# 10064 . Signed by Judge Paul J Barbadoro on 2/15/2012.(cm) (Entered: 02/15/2012)
02/16/2012	10077	MOTION requesting Order *for the Approval of an Expert in the in the Area of Classification of Inmates* filed by Carlos R. Iguina−Oharriz on behalf of All Parties (Attachments: # 1 Exhibit Curriculum vitae, # 2 Exhibit Proposed Professionl Services Agreement, # 3 Exhibit Scope of Services)(Iguina−Oharriz, Carlos) (Entered: 02/16/2012)
02/16/2012	10078	REPORT *REGARDING CURNYN CONSULTING, LTD.* by All Defendants. (Attachments: # 1 Exhibit Work performed for the Government Defendants, # 2 Exhibit Work performed for CHSC) (Perez−Borrero, Arlene) Modified on 2/23/2012 to remove docket entry restriction per order DE# 10080 . (cm). (Entered: 02/16/2012)
02/17/2012	10079	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10072 MOTION Submitting January 2012 Invoices filed by All Plaintiffs, 10059 MOTION Submitting First Set of Invoices by Plaintiffs Counsel filed by All Plaintiffs, 10051 MOTION Submitting Transition and Litigation Plan filed by All Plaintiffs **Objections to R&R due by 3/5/2012**Signed by Magistrate Judge Landya McCafferty on 2/17/12.(mmi) (Entered: 02/17/2012)
02/23/2012	10080	Minute Proceedings held before Magistrate Judge Landya McCafferty: Video Conference held on 2/23/2012. Memorandum re: Curnyn's hourly rates due by 3/14/2012. Marked Exhibits due by 3/21/2012. Evidentiary Hearing set for 3/30/2012 11:00 AM before Magistrate Judge Landya McCafferty. (Court Reporter Zulma Ruiz.)Hearing set for 11:00.Hearing held at 11:00.Hearing ended at 12:20. (ct) (Main Document 10080 replaced on 2/27/2012 to correct typographical error) (cm). (Entered: 02/23/2012)
02/23/2012		Docket entries 10026 and 10078 modified to remove docket entry restrictions per order 10080 . (cm) (Entered: 02/23/2012)
02/23/2012	10081	ORDER re 10026 Notice RE: Curnyn invoices, 10078 Curnyn Report, filed by the defendants, **Memorandum Filing due by 3/14/2012 re: legal issues and Curnyn's hourly rate. Motions in limine and exhibits due by 3/21/2012. Evidentiary Hearing set for 3/30/2012 11:00 AM in Courtroom 2 before Magistrate Judge Landya McCafferty.**Signed by Magistrate Judge Landya McCafferty on 2/23/12.(mmi) (Entered: 02/23/2012)

02/23/2012	10082	AMENDED ORDER re 10081 Order, **correcting the name of the person present for Curnyn Consulting. All the previously set deadlines remain the same.**Signed by Magistrate Judge Landya McCafferty on 2/24/12.(mmi) (Entered: 02/24/2012)
02/27/2012	10083	ORDER approving 10077 Motion requesting approval for expert in the area of classification of inmates (Dr. Austin) Signed by Judge Paul J Barbadoro on 2/27/12. (mmi) (Entered: 02/27/2012)
02/27/2012	10084	Minute for Proceedings held before Judge Paul J Barbadoro: Video Conference held on 2/27/2012. Re: 10051 Motion submitting AND 10079 Report and Recommendation. **Revised transition plan due within 7 days. CHSC contract due by the end of the week.** (Court Reporter Zulma Ruiz.)(ct) (Entered: 02/27/2012)
02/27/2012	10085	ORAL ORDER re 10084 Minutes. **CASE STAYED FOR 30 ADDITIONAL DAYS.** Signed by Judge Paul J Barbadoro on 2/27/2012.(ct) (Entered: 02/27/2012)
02/27/2012	10086	*Status Report on Settlement Negotiations* filed by Steven P. Lausell−Recurt on behalf of All Parties (Lausell−Recurt, Steven) Modified on 3/27/2012 to correct the nature of the document, it is not a motion(mmi). (Entered: 02/27/2012)
02/28/2012	10087	**CASE PARTICIPANTS**OBJECTION to Report and Recommendation filed by All Plaintiffs Re: 10079 Report and Recommendation, filed by All Plaintiffs. (Attachments: # 1 Exhibit 1 − Certificate of Registration)(Ramos−Luina, Guillermo) (Entered: 02/28/2012)
03/01/2012	10088	ORDER granting in part and denying in part 10033 Motion for Miscellaneous Relief Signed by Judge Paul J Barbadoro on 3/1/12. (mmi) (Entered: 03/02/2012)
03/02/2012	10089	MOTION requesting Order *for Disbursement of Funds* filed by Carlos R. Iguina−Oharriz on behalf of All Defendants (Attachments: # 1 Exhibit Signed Copy of Extension, # 2 Exhibit Budget request 3rd Quarter Fiscal Year 2012)(Iguina−Oharriz, Carlos) (Entered: 03/02/2012)
03/05/2012	10090	REPORT *[Amended Plan for Transfer and Preservation of Files]* by All Plaintiffs. (Ramos−Luina, Guillermo) (Entered: 03/05/2012)
03/05/2012	10091	ORDER adopting in part Report and Recommendation re 10079 Report and Recommendation Signed by Judge Paul J Barbadoro on 3/5/12. (mmi) (Entered: 03/05/2012)
03/05/2012	10092	***SELECTED PARTIES***ORDER of disbursements Signed by Judge Paul J Barbadoro on 3/5/12.(mmi) (Entered: 03/05/2012)
03/07/2012	10093	**CASE PARTICIPANTS**MOTION to Amend/Correct *Order for Disbursement of Funds* Re: 10092 Order filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 3/23/2012 (Related document(s) 10092) (Ramos−Luina, Guillermo) (Entered: 03/07/2012)
03/07/2012	10094	ORDER granting 10093 Motion to Amend/Correct Signed by Judge Paul J Barbadoro on 3/7/12. (mmi) (Entered: 03/07/2012)
03/07/2012	10095	***SELECTED PARTIES***AMENDED ORDER OF DISBURSEMENT Signed by Judge Paul J Barbadoro on 3/7/12.(mmi) (Entered: 03/07/2012)
03/07/2012	10096	**CASE PARTICIPANTS**ORDER re 10090 Report filed by All Plaintiffs Signed by Judge Paul J Barbadoro on 3/7/12.(mmi) (Entered: 03/07/2012)
03/08/2012	10097	TRANSCRIPT REQUEST by Nuria Rivera on behalf of Curnyn Consulting, Ltd., for Video Conference proceedings held on 2/23/2012 before Magistrate Judge Landya McCafferty. (cm) (Entered: 03/08/2012)
03/14/2012	10098	Transcript of Status Conference held on February 23, 2012, before Magistrate Judge Landya McCafferty. Court Reporter/Transcriber Zulma M. Ruiz, Telephone number 787−772−3375. NOTICE RE REDACTION OF TRANSCRIPTS: The parties have seven (7) calendar days to file with the Court a Notice of Intent to Request Redaction of this transcript. If no such Notice is filed, the transcript will be available electronically to the public without redaction after 90 calendar days. The policy is located at www.prd.uscourts.gov. Transcript may be viewed at the court public

		terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through PACER.. Redaction Request due 4/5/2012. Redacted Transcript Deadline set for 4/16/2012. Release of Transcript Restriction set for 6/14/2012. (zr) (Entered: 03/14/2012)
03/14/2012	10099	MOTION for Leave to Appear filed by Christina M Beauchamp−Richards on behalf of Curnyn Consulting Ltd. Suggestions in opposition/response due by 3/30/2012 (Beauchamp−Richards, Christina) (Entered: 03/14/2012)
03/14/2012	10100	Motion In Compliance *with order regarding reasonableness of Curnyn Consulting Ltd's hourly rate* filed by Christina M Beauchamp−Richards on behalf of Curnyn Consulting Ltd. (Attachments: # 1 Affidavit Unsworn statement under penalty of perjury, # 2 Affidavit Unsworn statement under penalty of perjury)(Beauchamp−Richards, Christina) (Entered: 03/14/2012)
03/14/2012	10101	INFORMATIVE Motion regarding REASONABLENESS OF CURNYNS HOURLY RATES, Motion In Compliance filed by Arlene R. Perez−Borrero on behalf of All Defendants (Perez−Borrero, Arlene) (Entered: 03/14/2012)
03/15/2012	10102	ORDER granting 10099 Motion for Leave to Appear Granted. The court notes that the Commonwealth has not sought to be relieved of its obligation as the moving party at the upcoming evidentiary hearing. As the moving party, the Commonwealth will bear the burden to prove Curnyn Consulting, Ltd.'s entitlement to the fees. Signed by Magistrate Judge Landya McCafferty on 3/15/12. (mmi) (Entered: 03/15/2012)
03/15/2012	10103	***EX−PARTE*** MOTION for Disbursement of Funds, submitting February 2012 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs (Attachments: # 1 Appendix 1 − Invoice by Guillermo Ramos Luia, # 2 Appendix 2 − Rafael Rodriguez Rivera's Invoices, # 3 Appendix 3 − Lillian Miranda's Invoices, # 4 Appendix 4 − Ivonne Olmos's Invoices, # 5 Appendix 5 − Fermin Aarraiza Navas' Invoice, # 6 Appendix 6 − Meba Diaz's Invoices, # 7 Appendix 7 − Jose Roque Velazquez's Invoices, # 8 Appendix 8 − Sreven Lausell Recurt's Invoices, # 9 Appendix 9 − Invoices by Tanaira Padilla Rodriguez)(Ramos−Luina, Guillermo) Modified on 4/4/2012 to edit event title(cm). (Entered: 03/15/2012)
03/15/2012	10104	SPECIAL MASTER'S FIRST REPORT (Signed by Hon. Charles A. Cordero, Special Master on 3/15/12. (Attachments: # 1 Comprehensive Agreement (Pages 1−19), # 2 Comprehensive Agreement (Pages 20−44), # 3 Comprehensive Agreement (Pages 45−79))(su) (Entered: 03/15/2012)
03/21/2012	10105	ORDER granting 10100 Motion In Compliance, 10101 Informative Motion Signed by Magistrate Judge Landya McCafferty on 3/21/12. (mmi) Modified on 3/21/2012 (mmi) to add the link to 10101. (Entered: 03/21/2012)
03/21/2012	10106	**FILED IN ERROR−INCOMPLETE PDF**INFORMATIVE Motion regarding CURNYNS REPRESENTATION IN THE UPCOMING EVIDENTIARY HEARING filed by Arlene R. Perez−Borrero on behalf of All Defendants (Perez−Borrero, Arlene) Modified on 3/22/2012 (cm). (Entered: 03/21/2012)
03/21/2012	10107	Joint MOTION Submitting *Exhibits CURNYN 1 − 20* Exhibits filed by Christina M Beauchamp−Richards on behalf of Curnyn Consulting Ltd. (Attachments: # 1 Exhibit CURNYN 1, April 2011 invoice, # 2 Exhibit CURNYN 2, May 2011 invoice, # 3 Exhibit CURNYN 3, June 2011 invoice, # 4 Exhibit CURNYN 4, Attachment A, # 5 Exhibit CURNYN 5, Attachment B, # 6 Exhibit CURNYN 6, Resume Garvey, # 7 Exhibit CURNYN 7, Resume Vaughan, # 8 Exhibit CURNYN 8, Resume Rivera, # 9 Exhibit CURNYN 9, Memorandum May 25, 2010, # 10 Exhibit CURNYN 10, Memo re Curnyn deliverables, # 11 Exhibit CURNYN 11, Addendum to invoices, # 12 Exhibit CURNYN 12, Scope of services, # 13 Exhibit CURNYN 13, Issues re food services, # 14 Exhibit CURNYN 14, Food services report, # 15 Exhibit CURNYN 15, Compliance re food services, # 16 Exhibit CURNYN 16, memo re discovery requests, # 17 Exhibit CURNYN 17, Memo May 3, 2010, # 18 Exhibit CURNYN 18, Initial crowding report, # 19 Exhibit CURNYN 19, Report on capacity, # 20 Exhibit CURNYN 20, Draft work plan)(Beauchamp−Richards, Christina) (Entered: 03/21/2012)

03/21/2012	10108	Joint MOTION Submitting *Exhibits CURNYN 21 −36* Exhibits for evidentiary hearing filed by Christina M Beauchamp−Richards on behalf of Curnyn Consulting Ltd. (Attachments: # 1 Exhibit CURNYN 21, Report on capacity field visits, # 2 Exhibit CURNYN 22, Docs re capacity and overcrowding, # 3 Exhibit CURNYN 23, memo re recreation and access, # 4 Exhibit CURNYN 24, Expert Witness Report re Access, # 5 Exhibit CURNYN 25, Table A Expert Report, # 6 Exhibit CURNYN 26, Table B Expert Report, # 7 Exhibit CURNYN 27, Table C Expert Report, # 8 Exhibit CURNYN 28, Example re legal resources, # 9 Exhibit CURNYN 29, Memo re recreation, # 10 Exhibit CURNYN 30, Email re classification manual, # 11 Exhibit CURNYN 31, Memo re classification and definition of security, # 12 Exhibit CURNYN 32, Email re visitation, # 13 Exhibit CURNYN 33, Request for Information, # 14 Exhibit CURNYN 34, Funding proposal, # 15 Exhibit CURNYN 35, Exhibit re Guerrero admissions, # 16 Exhibit CURNYN 36, Translation of Curnyn 28)(Beauchamp−Richards, Christina) (Entered: 03/21/2012)
03/22/2012	10109	INFORMATIVE Motion regarding CURNYNS REPRESENTATION IN THE UPCOMING EVIDENTIARY HEARING filed by Arlene R. Perez−Borrero on behalf of All Defendants (Perez−Borrero, Arlene) (Entered: 03/22/2012)
03/26/2012	10110	**CASE PARTICIPANTS**DEWBERRY REPORT. (mmi) (Entered: 03/26/2012)
03/26/2012	10111	ORDER **The Correctional Health Services Corp and the Defendants shall meet and confer with a representative from the Dewberry Architects, Inc. and unless all outstanding issues are resolved by agreement, the parties shall respond to Document #10110 within 14 days.Notice of Compliance Deadline due by 4/9/2012.**Signed by Judge Paul J Barbadoro on 3/26/12.(mmi) (Entered: 03/26/2012)
03/27/2012	10112	Minutes of Setting: **The Evidentiary Hearing set for 3/30/2012 11:00 AM will take place in Courtroom 4 before Magistrate Judge Landya McCafferty.** (Clerk) (ct) (Entered: 03/27/2012)
03/28/2012	10113	**CASE PARTICIPANTS** Motion In Compliance *Submitting Amended Case Budget and Litigation Plan for the Case of Sanchez−Caycoya v. ELA* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs (Ramos−Luina, Guillermo) (Entered: 03/28/2012)
03/28/2012	10114	ORDER **The parties request for an additional stay of 30 days is granted.**Signed by Judge Paul J Barbadoro on 3/28/12.(mmi) (Entered: 03/28/2012)
03/28/2012	10115	ORDER granting 10058 Motion submitting, 10089 motion requesting disbursement The request is approved. The clerk shall disburse $8,443,248 from fine funds to the Correctional Health Services Corporation to cover anticipated expenditures during the third and fourth quarters of the current fiscal year. Signed by Judge Paul J Barbadoro on 3/28/12. (mmi) (Entered: 03/28/2012)
03/29/2012	10116	Minutes of Setting: **As daylight savings time commenced in March, and therefore New Hampshire and Puerto Rico are under the same time zone, the Evidentiary Hearing set for 3/30/2012 will be held at 10:00 AM in Courtroom 4 before Magistrate Judge Landya McCafferty.** (gsr) (Entered: 03/29/2012)
03/30/2012	10118	Minute Entry for proceedings held before Magistrate Judge Landya McCafferty:Evidentiary Hearing held on 3/30/2012. (Court Reporter Zulma Ruiz/FTR Courtroom 4.) (cr) (Entered: 04/03/2012)
04/03/2012	10117	REPORT on the use of fine funds by the Hogar Catolico Santisima Trinidad for the trimester covering the months of January, February and March 2012. (Attachments: # 1 Exhibit A, # 2 Statistical Report) (cm) (Entered: 04/03/2012)
04/09/2012	10119	***SELECTED PARTIES*** Filed in Error see doc #100120 REPORT AND RECOMMENDATION re 10072 MOTION Submitting January 2012 Invoices filed by All Plaintiffs, 10103 MOTION for Disbursement of Funds filed by All Plaintiffs **Objections to R&R due by 4/26/2012**Signed by Magistrate Judge Landya McCafferty on 4/9/12.(mmi) Modified on 4/10/2012 (mmi). (Entered: 04/10/2012)
04/10/2012	10120	***SELECTED PARTIES***AMENDED REPORT AND RECOMMENDATION re 10103 MOTION for Disbursement of Funds filed by All Plaintiffs **Objections to R&R due by 4/27/2012**Signed by Magistrate Judge Landya McCafferty on 4/10/12.(mmi) (Entered: 04/10/2012)

04/10/2012	10121	MOTION for Extension of Time until April 14, 2012 to file RESPOND TO COURTS CONSULTANT REPORT ON THE CONSTRUCTION OF THE CORRECTIONAL MEDICAL CENTER filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 4/26/2012 (Perez−Borrero, Arlene) (Entered: 04/10/2012)
04/11/2012	10122	ORDER granting 10121 Motion for Extension of Time to File Response to Report Deadline due by 4/13/2012. Signed by Judge Paul J Barbadoro on 4/11/12. (mmi) (Entered: 04/11/2012)
04/13/2012	10123	*SUBMITTING RESPONSE TO COURTS CONSULTANT REPORT ON THE CONSTRUCTION OF THE CORRECTIONAL MEDICAL CENTER* filed by Arlene R. Perez−Borrero on behalf of Heriberto Acevedo, Anibal Acevedo Vila, Julio Acevedo−Asencio, Zoraida Buxo, Sila M. Calderon, Johnny Colon, Correctional Health Services Corporation, Irba Cruz de Batista, Jose L. Cruz−Ramos, Juan Del−Valle−Lopez, Carmen Feliciano, Luis Fortuno−Burset, Nestor Galarza, Enrique Garcia−Garcia, Julio Garcia−Garcia, Juanita Gomez, Aixa Mariano, Zulma Martinez−de−Cone, Judith Matias−De−Leon, Julian O. McConnie, Jose A. Nunez−Lopez, Mercedes Otero−de−Ramos, Miguel Pereira Castillo, Rosa Perez Perdomo, Felix Rodriguez−Pinero, Carlos Romero−Barcelo, Pedro J. Rossello−Gonzalez, Johnny Rullan, Jose E. Soler−Zapata, Isabel Suliveres, Victor A. Vazquez−Gonzalez, Enrique Vazquez−Quintana, Lorenzo Villalba (Attachments: # 1 Exhibit Report by CMC Project Manager)(Perez−Borrero, Arlene) Modified on 4/16/2012 removed words Motion in Compliance (mmi). (Entered: 04/13/2012)
04/13/2012	10124	*Memorandum in support of Curnyn Consulting's request for payment of pending invoices* filed by Christina M Beauchamp−Richards on behalf of Curnyn Consulting Ltd. (Attachments: # 1 Exhibit Exhibit 1: NPR calendar and notes, # 2 Exhibit Exhibit 2: RFI vendor submissions, # 3 Exhibit Exhibit 3: initial report re: RFI, # 4 Exhibit Exhibit 6: NPR June 29, 2011 email, # 5 Exhibit Exhibit 7: JG reports and emails)(Beauchamp−Richards, Christina) Modified on 4/16/2012 removed words Motion in Compliance (mmi). (Entered: 04/13/2012)
04/13/2012	10125	OBJECTION *to Payment from Fine Funds of Invoices Submitted by Curnyn Consulting* filed by All Plaintiffs filed by All Plaintiffs. (Ramos−Luina, Guillermo) (Entered: 04/13/2012)
04/13/2012	10126	Addendum to 10124 *and submitting*, regarding Exhibit 4: AOC staffing reports filed by Christina M Beauchamp−Richards on behalf of Curnyn Consulting Ltd. (Attachments: # 1 Exhibit 4A: pages 1−150, AOC staffing documents, # 2 Exhibit 4B: pages 151−300, AOC staffing documents, # 3 Exhibit 4C: pages 301−450, AOC staffing documents, # 4 Exhibit 4D: pages 451−564, AOC staffing documents)(Beauchamp−Richards, Christina) Modified on 4/16/2012 removed words Motion in Compliance(mmi). (Entered: 04/13/2012)
04/13/2012	10127	Addendum to 10124 *and submitting*, regarding Exhibit 5, "initial analysis and notes" filed by Christina M Beauchamp−Richards on behalf of Curnyn Consulting Ltd. (Attachments: # 1 Exhibit 5A: pages 1−25, notes and initial analysis, # 2 Exhibit 5B: pages 26−50, notes and initial analysis, # 3 Exhibit 5C: pages 51−75, notes and initial analysis, # 4 Exhibit 5D: pages 76−100, notes and initial analysis, # 5 Exhibit 5E: pages 101−300, notes and initial analysis)(Beauchamp−Richards, Christina) Modified on 4/16/2012 removed words Motion in Compliance(mmi). (Entered: 04/13/2012)
04/16/2012	10128	***EX−PARTE*** MOTION Submitting March 2012 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs (Attachments: # 1 Appendix 1 − Invoice by Guillermo Ramos Luia, # 2 Appendix 2 − Rafael Rodriguez Rivera's Invoices, # 3 Appendix 3 − Lillian Miranda's Invoices, # 4 Appendix 4 − Ivonne Olmos's Invoices, # 5 Appendix 5 − Fermin Aarraiza Navas' Invoice, # 6 Appendix 6 − Meba Diaz's Invoices, # 7 Appendix 7 − Jose Roque Velazquez's Invoices, # 8 Appendix 8 − Sreven Lausell Recurt's Invoices, # 9 Appendix 9 − Invoices by Tanaira Padilla Rodriguez, # 10 Appendix 10 − Invoice by Servicios Juridicos, Inc., for April rent)(Ramos−Luina, Guillermo) (Entered: 04/16/2012)
04/23/2012	10129	ORDER re 10117 Report filed by Hogar Catolico Santisima Trinidad Signed by Judge Paul J Barbadoro on 4/23/12.(mmi) (Entered: 04/23/2012)

04/27/2012	10130	***SELECTED PARTIES***DEWBERRY Invoice REPORT by Defendant−All, All Plaintiffs, Correctional Health Services Corporation. (mmi) (Entered: 04/27/2012)
04/27/2012	10131	ORDER re 10130 Dewberry Report **Any party that objects to the proposed payment of the invoice submitted by Dewberry Architects, a copy of which has been filed under seal, shall file an objection within 7 days.Response to Motion Deadline due by 5/7/2012.**Signed by Judge Paul J Barbadoro on 4/27/12.(mmi) (Entered: 04/27/2012)
05/08/2012	10132	***SELECTED PARTIES***ORDER granting 10103 Motion for Disbursement of Funds; adopting 10120 Report and Recommendation Signed by Judge Paul J Barbadoro on 5/8/12. (mmi) (Entered: 05/09/2012)
05/14/2012	10133	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10128 MOTION Submitting March 2012 Invoices filed by All Plaintiffs **Objections to R&R due by 6/1/2012**Signed by Magistrate Judge Landya McCafferty on 5/14/12.(mmi) (Entered: 05/14/2012)
05/16/2012	10134	**CASE PARTICIPANTS** MOTION for Leave to Appear filed by Miguel Sarriera−Roman on behalf of Roman Miguel Sarriera Suggestions in opposition/response due by 6/1/2012 (Sarriera−Roman, Miguel) (Entered: 05/16/2012)
05/18/2012	10135	ORDER re 10130 Report filed by Dewberry **Clerk is to disburse funds**Signed by Judge Paul J Barbadoro on 5/18/12.(mmi) (Entered: 05/21/2012)
06/05/2012	10136	REPORT AND RECOMMENDATION re 9959 Request for payment of invoices by Cunrnyn Consulting, Ltd. filed by the defendants **Objections to R&R due by 6/22/2012**Signed by Magistrate Judge Landya McCafferty on 6/5/12.(mmi) (Entered: 06/05/2012)
06/06/2012	10137	**CASE PARTICIPANTS**ORDER denying 10134 Motion for Leave to Appear The motion addresses a debt of the corporation that should be addressed in bankruptcy court. Motion denied Signed by Judge Paul J Barbadoro on 6/6/12. (mmi) (Entered: 06/06/2012)
06/07/2012	10138	MOTION for *DISBURSEMENT OF FUNDS FOR DR. JAMES AUSTIN CONSULTING SERVICES AS EXPERT IN THE AREA OF CLASSIFICATION OF INMATES* filed by Arlene R. Perez−Borrero on behalf of All Defendants (Attachments: # 1 Exhibit Dr. James Austin's May 2012 invoice)(Perez−Borrero, Arlene) Modified on 6/8/2012 to correct event type (cm). (Entered: 06/07/2012)
06/08/2012	10139	***SELECTED PARTIES***ORDER adopting Report and Recommendation re 10133 Report and Recommendation Signed by Judge Paul J Barbadoro on 6/8/2012. (mmi) (Entered: 06/08/2012)
06/08/2012	10140	ORDER granting 10138 Motion for Disbursement of Funds Motion granted. The clerk shall disburse $2796.34 to Dr James Austin from fine funds in the court's registry account. Signed by Judge Paul J Barbadoro on 6/8/12. (mmi) (Entered: 06/08/2012)
06/16/2012	10141	***EX−PARTE*** MOTION Submitting April 2012 Invoices by Plaintiff's Counsel filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs (Attachments: # 1 Appendix 1 − GRL's Invoice, # 2 Appendix 2 − RERR's Invoices, # 3 Appendix 3 − LMR's Invoices, # 4 Appendix 4 − JRV's Invoices, # 5 Appendix 5 − MDR's Invoices, # 6 Appendix 6 − IOR's Invoices, # 7 Appendix 7 − FAR's Invoice, # 8 Appendix 8 − Invoices by Servicios Juridicos & SLR, # 9 Appendix 9 − TPR's Invoices)(Ramos−Luina, Guillermo) (Entered: 06/16/2012)
06/20/2012	10142	***SELECTED PARTIES***DEWBERRY REPORT (mmi) (Entered: 06/20/2012)
06/20/2012	10143	ORDER, Set Deadlines **The Correctional Health Services Corp, the Plaintiffs and the Defendants shall meet and confer with a representative from the Dewberry Architects, Inc. and unless all outstanding issues are resolved by agreement, the parties shall respond to Document #10142 within 14 days.Notice of Compliance Deadline due by 7/5/2012.**Signed by Judge Paul J Barbadoro on 6/20/12.(mmi) (Entered: 06/20/2012)

06/29/2012	10144	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10141 MOTION Submitting April 2012 Invoices by Plaintiff's Counsel filed by All Plaintiffs **Objections to R&R due by 7/16/2012**Signed by Magistrate Judge Landya McCafferty on 6/29/12.(mmi) (Entered: 07/02/2012)
07/02/2012	10145	REPORT on the Use of Fine Funds by the Hogar Santisima Trinidad for the Trimester covering the Months of April, May and June 2012. (Attachments: # 1 Exhibit A).(cm) Modified on 7/10/2012 to edit text(cm). (Main Document 10145 replaced on 8/6/2012 to correct months to April, May & June). (cm) (Entered: 07/02/2012)
07/18/2012	10146	***SELECTED PARTIES***DEWBERRY INVOICE REPORT by Defendant−All, All Plaintiffs, Correctional Health Services Corporation. (mmi) (Entered: 07/18/2012)
07/18/2012	10147	ORDER re 10146 Dewberry Report **Any party that objects to the proposed payment of the invoice submitted by Dewberry Architects, a copy of which has been filed under seal, shall file an objection within 7 days.Response Deadline due by 7/26/2012.**Signed by Judge Paul J Barbadoro on 7/18/12.(mmi) (Entered: 07/18/2012)
07/19/2012	10148	***SELECTED PARTIES***ORDER granting 10141 Motion submitting ; adopting Report and Recommendation re 10144 Report and Recommendation Signed by Judge Paul J Barbadoro on 7/19/12. (mmi) (Entered: 07/19/2012)
07/19/2012	10149	Joint MOTION FOR PRELIMINARY APPROVAL OF SETTLEMENT ACCORD CONTENT AND MANNER OF NOTICE, AND SETTING OF FINAL APPROVAL HEARING filed by Arlene R. Perez−Borrero on behalf of All Parties (Attachments: # 1 Appendix Settlement Accord)(Perez−Borrero, Arlene) (Entered: 07/19/2012)
07/23/2012	10150	***EX−PARTE*** MOTION for Disbursement of Funds of May 2012 Invoices by Plaintiff's Counsel filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs (Attachments: # 1 Appendix 1 − GRL's Invoice, # 2 Appendix 2 − RERR's Invoices, # 3 Appendix 3 − LMR's Invoices, # 4 Appendix 4 − JRV's Invoices, # 5 Appendix 5 − MDR's Invoices, # 6 Appendix 6 − FAN's Invoices, # 7 Appendix 7 − Invoices by SLR and Servicios Jurdicos, Inc., # 8 Appendix 8 − TPR's Invoices)(Ramos−Luina, Guillermo) Modified on 7/24/2012 to correct event type (cm). (Entered: 07/23/2012)
07/24/2012	10151	Joint NOTICE of Filing Exhibits Proposed Order for Preliminary Approval of Settlement Accord re 10149 Joint MOTION FOR PRELIMINARY APPROVAL OF SETTLEMENT ACCORD CONTENT AND MANNER OF NOTICE, AND SETTING OF FINAL APPROVAL HEARING filed by Roberto Velez, Zoraida Buxo, Julio Garcia−Garcia, Hector Manuel Sanchez−Castro, Jaime Pedrosa−Colon, Victor Velazquez−Caussade, Julio Medina−Medina, Felix Torres−Garcia, Mariano Maldonado−Pagan, Joe Colon, Jorge Rondon−Melendez, Gerardo Cruz−Soto, Carlos Morales−Feliciano, Comite de Amigos y Familiares de Confinados, Inc., Commonwealth of Puerto Rico, Angelo Ravelo−Garcia, Luis Romero−Rivera, Maximiliano Amparo−Concepcion, Johnny Colon, Otto Riefkohl, Curnyn Consulting Ltd., Administracion de Correccion y Rehabilitacion, USA, Jose L. Cruz−Ramos, Hogar Catolico Santisima Trinidad, Miguel A. Nieves−Ruiz, All Plaintiffs, Jose Manuel Delgado−Torres, Benito Rosario, Aixa Mariano, Maria Riscard, Julio Acevedo−Asencio, Joseph F. Colon, Canteen Correctional Services, Otto Riefkohl−Gorbea, Jose L. Jimenez−Quinones, Anibal Acevedo Vila, Carlos Cruz−Serrano, Israel Alers, EBP, Luis A. Custodian Officer Feliciano, Victor A. Vazquez−Gonzalez, Juan Del−Valle−Lopez, Sigfredo Zambrana−De−Jesus, Rosa Perez Perdomo, Gladys Rivera−Correa, Prairie Correctional Facility Corporation (PCF), Judith Matias−De−Leon, Alexis Diaz−Torres, Jesus Ramos−Cedeno, Pedro J. Rossello−Gonzalez, Walter Diaz−Rojas, Luis Munoz−Munoz, Dario Castillo−Robles, Carlos Pizarro−Sostre, MGT of America, Union General de Trabajadores (UGT), Isabel Suliveres, Association for the Rights and Rehabilitation of Inmates Population, Group of Prisoners of the Mental Health Program, Geraldo Cruz−Soto, Sila M. Calderon, Samuel Sanchez−Santana, Edwin Marcucci−Caraballo, Lorenzo Villalba, Rodolfo Cecilio−Figueroa, Jose E. Soler−Zapata, Miguel Pereira Castillo, Eli Samuel Concepcion−Maestre, Correctional Health Department, Orquidea Villanueva, KSP Surety & Bonding Corporation, Raymond Rivera−Rios, Jorge Delgado−Golash, Heriberto Acevedo,

		Julian O. McConnie, Zulma Martinez−de−Cone, Ramon Mellado, Angel Miranda, Carlos V. Garcia−Gutierrez, Defendant−All, Enrique Vazquez−Quintana, Tomas Melendez−Sanchez, Juanita Gomez, Luis E. Tirado−Barreras, Jose A. Nunez−Lopez, Luis Fortuno−Burset, Civil Action and Education Corporation, Roberto Gonzalez−Cruz, Johnny Rullan, Enrique Garcia−Garcia, Ricardo Laureano−Bermudez, Roman Miguel Sarriera, Ricardo Mercado, U.S. Probation, Evaristo Cruz, Efrain Ortiz−Vega, Irba Cruz de Batista, Nydia Cotto−Vives, Justo Torres−Garcia, Salvador Borta−Lebron, Edwin Vazquez−Rodriguez, Mirla M. Rodriguez−Marin, Celia Alamo, Hector A. Gabriel, Luis F. Pacheco−Carmona, Zoe Laboy, Jose G. Pena−Sanchez, Israel Correa−Rivera, Correctional Health Services Corporation, Mercedes Otero−de−Ramos, Carlos Romero−Barcelo, Rosendo J. Rodriguez−Melendez, Joseph Maya−Gambino, Nestor Galarza, Hector Ocasio−Ortiz, Carmen Feliciano, Juan A. Garcia, Felix Rodriguez−Pinero (Attachments: # 1 Text of Proposed Order Proposed Notice to Plaintiff Class) (Perez−Borrero, Arlene) (Entered: 07/24/2012)
08/01/2012	10152	***SELECTED PARTIES*** ORDER re 10146 DEWBERRY INVOICE Report: Clerk to disburse funds. Correctional Health Services Corporation, Defendant−All, All Plaintiffs. Signed by Judge Paul J Barbadoro on 8/1/2012.(ni) (Entered: 08/02/2012)
08/03/2012	10153	ORDER preliminary approving 10151 Joint NOTICE of Filing Exhibits Proposed Order for Preliminary Approval of Settlement Accord re: 10149 Joint MOTION FOR PRELIMINARY APPROVAL OF SETTLEMENT ACCORD CONTENT AND MANNER OF NOTICE, AND SETTING OF FINAL APPROVAL HEARING filed by All Plaintiffs, and 10149 Joint MOTION FOR PRELIMINARY APPROVAL OF SETTLEMENT ACCORD CONTENT AND MANNER OF NOTICE, AND SETTING OF FINAL APPROVAL HEARING. Signed by Judge Paul J Barbadoro on 8/3/12.(li) (Entered: 08/03/2012)
08/09/2012	10154	***EX−PARTE*** MOTION Submitting June 2012 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs (Attachments: # 1 Appendix 1 − GRL's Invoice, # 2 Appendix 2 − RERR's Invoices, # 3 Appendix 3 − LMR's Invoices, # 4 Appendix 4 − JRV's Invoices, # 5 Appendix 5 − MDR's Invoices, # 6 Appendix 6 − IOR's Invoices, # 7 Appendix 7 − SLR's Invoices, # 8 Appendix 8 − TPR's Invoices, # 9 Appendix 9 − Invoice by Servicios Juridicos, Inc.)(Ramos−Luina, Guillermo) (Entered: 08/09/2012)
08/13/2012	10155	REPORT AND RECOMMENDATION re 10150 MOTION for Disbursement of Funds filed by All Plaintiffs **Objections to R&R due by 8/30/2012.** Signed by Magistrate Judge Landya McCafferty on 08/09/2012.(cm) (Entered: 08/13/2012)
08/21/2012	10156	Joint Motion for disbursement of funds re: NOTICE Plan by Heriberto Acevedo, Anibal Acevedo Vila, Julio Acevedo−Asencio, All Plaintiffs, Zoraida Buxo, Sila M. Calderon, Johnny Colon, Irba Cruz de Batista, Jose L. Cruz−Ramos, Juan Del−Valle−Lopez, Carmen Feliciano, Luis Fortuno−Burset, Nestor Galarza, Enrique Garcia−Garcia, Julio Garcia−Garcia, Juanita Gomez, Aixa Mariano, Zulma Martinez−de−Cone, Judith Matias−De−Leon, Julian O. McConnie, Jose A. Nunez−Lopez, Mercedes Otero−de−Ramos, Miguel Pereira Castillo, Rosa Perez Perdomo, Felix Rodriguez−Pinero, Carlos Romero−Barcelo, Pedro J. Rossello−Gonzalez, Johnny Rullan, Jose E. Soler−Zapata, Isabel Suliveres, Victor A. Vazquez−Gonzalez, Enrique Vazquez−Quintana, Lorenzo Villalba re 10153 Order,, (Attachments: # 1 Exhibit 1 − Translations Invoice, # 2 Exhibit 2 − Newspapers' Quote, # 3 Exhibit 3 − Copier's Quote) (Ramos−Luina, Guillermo) Modified on 8/22/2012 to edit event title (cm). (Entered: 08/21/2012)
08/24/2012	10157	MOTION *for Disbursement of Funds for First and Second Quarter of Fiscal Year 2012−2013 for CHSC* filed by Arlene R. Perez−Borrero on behalf of Heriberto Acevedo, Anibal Acevedo Vila, Julio Acevedo−Asencio, Zoraida Buxo, Sila M. Calderon, Johnny Colon, Correctional Health Services Corporation, Irba Cruz de Batista, Jose L. Cruz−Ramos, Juan Del−Valle−Lopez, Carmen Feliciano, Luis Fortuno−Burset, Nestor Galarza, Enrique Garcia−Garcia, Julio Garcia−Garcia, Juanita Gomez, Aixa Mariano, Zulma Martinez−de−Cone, Judith Matias−De−Leon, Julian O. McConnie, Jose A. Nunez−Lopez, Mercedes Otero−de−Ramos, Miguel Pereira Castillo, Rosa Perez Perdomo, Felix Rodriguez−Pinero, Carlos Romero−Barcelo, Pedro J. Rossello−Gonzalez, Johnny Rullan, Jose E.

		Soler−Zapata, Isabel Suliveres, Victor A. Vazquez−Gonzalez, Enrique Vazquez−Quintana, Lorenzo Villalba Suggestions in opposition/response due by 9/10/2012 (Attachments: # 1 Exhibit CHSC Budget for 1 and 2 Quarter FY 2012−2013)(Perez−Borrero, Arlene) Modified on 8/27/2012 to correct event title (cm). (Entered: 08/24/2012)
08/27/2012	10158	ORDER granting 10156 Motion for Disbursement of Funds Signed by Judge Paul J Barbadoro on 8/27/12. (mmi) (Entered: 08/27/2012)
09/11/2012	10160	***SELECTED PARTIES***ORDER, Set Hearings **The clerk shall set a video conference hearing to discuss the status of the hospital construction project and the Correctional Health Service Corporation's funding request Status Conference set for 9/26/2012 03:30 PM in Courtroom 2 before Judge Paul J Barbadoro.**Signed by Judge Paul J Barbadoro on 9/11/12.(mmi) (Entered: 09/13/2012)
09/12/2012	10159	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10154 MOTION Submitting June 2012 Invoices filed by All Plaintiffs. **Objections to R&R due by 10/1/2012.** Signed by Magistrate Judge Landya McCafferty on 9/12/2012.(cm) (Entered: 09/12/2012)
09/13/2012	10161	Minutes of Setting: **The Status Conference set for 9/26/2012 at 03:30 PM will take place in Courtroom 10 before Judge Paul J Barbadoro.** (gsr) (Entered: 09/13/2012)
09/25/2012	10162	ORDER denying as moot 9999 Motion to Withdraw as Attorney. The motion is denied as moot because counsel has died. Signed by Judge Paul J Barbadoro on 9/25/12. (mmi) (Entered: 09/25/2012)
09/25/2012	10163	***SELECTED PARTIES***ORDER granting 10150 Motion for Disbursement of Funds; adopting Report and Recommendation re 10155 Report and Recommendation Signed by Judge Paul J Barbadoro on 09/25/12. (mmi) (Entered: 09/25/2012)
09/25/2012	10164	ORDER: **Video Status Conference set for 9/26/2012 03:30 PM will take place in Courtroom 7 before Judge Paul J Barbadoro. Signed by Judge Paul J Barbadoro on 9/25/12.(ft) (Entered: 09/25/2012)**
09/26/2012	10165	NOTICE *Supplementing Court Remarks* by All Plaintiffs re 10162 Order on Motion to Withdraw as Attorney (Ramos−Luina, Guillermo) (Entered: 09/26/2012)
09/26/2012	10170	Minute Entry for proceedings held before Judge Paul J Barbadoro: Video/ Status Conference held on 9/26/2012. (Court Reporter Amy Walker.) (ft) (Entered: 10/02/2012)
09/27/2012	10166	ORDER adopting Report and Recommendation re 10136 Report and Recommendation Signed by Judge Paul J Barbadoro on 9/27/12. (mmi) (Entered: 09/27/2012)
09/27/2012	10167	ORDER terminating 10145 Motion for Disbursement of Funds The court thanks Hogar for its submission. Further reporting will not be required nor will further funds be forthcoming. Signed by Judge Paul J Barbadoro on 9/27/12. (mmi) (Entered: 09/27/2012)
09/27/2012	10169	ORDER terminating 10039 Motion submitting Signed by Judge Paul J Barbadoro on 9/27/12. (mmi) (Entered: 10/01/2012)
09/28/2012	10168	ORDER granting 10157 Motion for Disbursement of Funds. The Clerk shall disburse the funds requested in the motion from fine funds. Signed by Judge Paul J Barbadoro on 9/28/2012. (cm) (Entered: 09/28/2012)
10/04/2012	10171	CLERK'S NOTICE OF DEFECTIVE FILING (Attachments: # 1 Motion, # 2 Exhibit, # 3 Envelope) Notice w/Original documents sent to Eliezer Santana−Baez, C.R.B. A−292, Edif. 8C, PO Box 60−700, Bayamon, PR 00960.(cm) (Entered: 10/04/2012)
10/04/2012	10172	CLERK'S NOTICE OF DEFECTIVE FILING. (Attachments: # 1 Motion, # 2 Envelope). Notice w/Original documents sent to Martin Febres−Cepeda, Inst. 384 Sabana Hoyos Ste 3 1−B #47, PO Box 31000, Arecibo, PR 00688.(cm) (Entered:

		10/04/2012)
10/04/2012	10173	CLERK'S NOTICE OF DEFECTIVE FILING. (Attachments: # 1 Motion, # 2 Envelope). Notice w/Original documents sent to Carlos Pillot−Ocasio, Anexo 292, Edif. 3−C, P.O. Box 60700, Bayamon, PR 00960.(cm) (Entered: 10/04/2012)
10/04/2012	10174	CLERK'S NOTICE OF DEFECTIVE FILING. (Attachments: # 1 Motion, # 2 Envelope). Notice w/Original documents sent to Juan Echevarria De−Leon, Anexo Guayama 500, Edif. B, Secc.A, Celda 119, PO Box 10,005, Guayama, PR 00785−4005. (cm) (Entered: 10/04/2012)
10/04/2012	10175	CLERK'S NOTICE OF DEFECTIVE FILING. (Attachments: # 1 Motion. Notice w/Original documents sent to Santos Nieves−Conde, Institicion Bayamon 501, Edif. 2−H, Celda 205, PO Box 60,7073, Bayamon, PR 00960.(cm) (Entered: 10/04/2012)
10/04/2012	10176	CLERK'S NOTICE OF DEFECTIVE FILING. (Attachments: # 1 Motion, # 2 Envelope). Notice w/Original documents sent to Harry Martell Rodriguez, Inst. Ponce 500, Modulo E, Celda 201, PO Box 9008, Ponce, PR 00732. (cm) (Entered: 10/04/2012)
10/04/2012	10177	CLERK'S NOTICE OF DEFECTIVE FILING. (Attachments: # 1 Motion dated 10/3/2013, # 2 Envelope). Notice w/Original documents sent to Miguel Medina−Orta, Complejo Las Cucharas Ponce, Control 25, Secc. Azul 102B, PO Box 7126, Ponce, PR 00732. (cm) Modified on 10/16/2012 to add docket text. (cm). (Entered: 10/04/2012)
10/04/2012	10178	MOTION Requesting Temporary waiver of Local Rule 5(g) filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 10/22/2012 (Ramos−Luina, Guillermo) (Entered: 10/04/2012)
10/10/2012	10179	***SELECTED PARTIES***ORDER granting 10154 Motion submitting ; adopting 10159 Report and Recommendation Signed by Judge Paul J Barbadoro on 10/10/2012. (mmi) (Entered: 10/11/2012)
10/17/2012	10180	ORDER re: 10178 Motion requesting temporary waiver of Local Rule 5(g) denying to the extent it seeks relief inconsistent with the attached order Signed by Judge Paul J Barbadoro on 10/17/12. (mmi) Modified on 10/17/2012 (mmi)to remove repetitive wording. (Entered: 10/17/2012)
10/17/2012	10181	ORDER. **The Hearing on the Accord set for 11/9/2012 10:00 AM will be held in Courtroom 5 before Judge Paul J Barbadoro.**Signed by Judge Paul J Barbadoro on 10/17/12.(gsr) (Entered: 10/17/2012)
10/19/2012	10182	Acknowledgment of Receipt of 599 copies of defective filings written in the Spanish language received at the U.S. District Court from various inmates of the Bayamon, Ponce, Aguadilla, Penuelas, and other state correctional facilities. Original documents will be kept at the Clerk's Office Records Room. Signed by Guillermo J. Ramos−Luina, Esq. (cm) (Entered: 10/19/2012)
10/22/2012	10183	OBJECTION filed by Feliciano Rios−Disdier, Inmate of the Ponce Institution 500, Re: 10149 SETTLEMENT ACCORD. (cm) (Entered: 10/23/2012)
10/25/2012	10185	OBJECTION filed by Jorge Irizarry−Marti, Inmate of the Mayaguez Detention Center, Re: 10149 SETTLEMENT ACCORD (Attachments: # 1 Envelope)(cm) (Entered: 10/26/2012)
10/26/2012	10184	Acknowledgment of Receipt of 25 copies of defective filings written in the Spanish language received at the U.S. District Court from various inmates of the Bayamon, Ponce, Aguadilla, Penuelas, and other state correctional facilities. Original documents will be kept at the Clerk's Office Records Room. Signed by Guillermo J. Ramos−Luina, Esq. (cm) (Entered: 10/26/2012)
11/01/2012	10186	Acknowledgment of Receipt of 23 copies (postmarked by 10/26/2012), of defective filings written in the Spanish language received at the U.S. District Court from various inmates of the Bayamon, Ponce, Aguadilla, Penuelas, and other state correctional facilities. Original documents will be kept at the Clerk's Office Records Room. Signed by Guillermo J. Ramos−Luina, Esq. (cm) (Entered: 11/01/2012)

11/06/2012	10187	Memorandum Summarizing Objections to Settlement Accord re 10180 Order on Motion for Miscellaneous Relief, filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 11/26/2012 (Related document(s) 10180) (Ramos−Luina, Guillermo) Modified on 11/7/2012 to edit event title (cm). Modified on 11/8/2012 to correct event.(mmi). (Entered: 11/06/2012)
11/07/2012		NOTICE of Docket Text Modification by Deputy Clerk : Event title edited to read : 10187 MOTION Submitting Memorandum (cm) (Entered: 11/07/2012)
11/09/2012	10188	Minute Entry for proceedings held before Judge Paul J Barbadoro:Hearing on the Accord held on 11/9/2012. The Accord was approved. Order to follow.(Court Reporter Amy Walker.) (gsr) (Entered: 11/13/2012)
11/13/2012	10189	ENDORSED ORDER re 10188 Settlement Conference **The Court held a hearing on settlement in this case on November 9, 2012. A transcript of that hearing is to be made and provided to the Court as soon as possible.**Signed by Judge Paul J Barbadoro on 11/13/12.(mmi) (Entered: 11/13/2012)
11/14/2012	10190	Plaintiffs' Exhibit List during hearing on the accord held on 11/9/12. (gsr) (Entered: 11/14/2012)
11/19/2012	10191	Transcript of Hearing held on November 9, 2012, before Honorable United States District Court Judge Paul J. Barbadoro. Court Reporter/Transcriber Amy Walker, Telephone number prcsr123@gmail.com. NOTICE RE REDACTION OF TRANSCRIPTS: The parties have seven (7) calendar days to file with the Court a Notice of Intent to Request Redaction of this transcript. If no such Notice is filed, the transcript will be available electronically to the public without redaction after 90 calendar days. The policy is located at www.prd.uscourts.gov. Transcript may be viewed at the court public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through PACER.. Redaction Request due 12/13/2012. Redacted Transcript Deadline set for 12/26/2012. Release of Transcript Restriction set for 2/20/2013. (aw) (Entered: 11/19/2012)
11/27/2012	10192	***SELECTED PARTIES***Dewberry Invoice REPORT by Defendant−All, All Plaintiffs, Correctional Health Services Corporation. (mmi) (Entered: 11/27/2012)
11/27/2012	10193	ORDER re 10192 Dewberry Invoice Report **Any party that objects to the proposed payment of the invoice submitted by Dewberry Architects, a copy of which has been filed under seal, shall file an objection within 7 days.Notice of Compliance Deadline due by 12/7/2012.**Signed by Judge Paul J Barbadoro on 11/27/12.(mmi) (Entered: 11/27/2012)
12/13/2012	10194	***SELECTED PARTIES***ORDER re 10192 Dewberry Report filed as to Correctional Health Services Corporation, Defendant−All, All Plaintiffs **The invoice is approved. The clerk of court shall disburse the funds.**Signed by Judge Paul J Barbadoro on 12/13/12.(mmi) (Entered: 12/13/2012)
12/13/2012	10195	SETTLEMENT ACCORD/CONSENT DECREE by the parties. (mmi) Modified on 12/13/2012 to add consent decree(mmi). (Entered: 12/13/2012)
12/13/2012	10196	ORDER re 10195 Settlement Agreement by the parties **approving the settlement agreement**Signed by Judge Paul J Barbadoro on 12/13/12.(mmi) (Entered: 12/13/2012)
12/20/2012	10197	ORDER re: Dewbery Architect's continuation of consulting services. Signed by Judge Paul J Barbadoro on 12/19/2012.(cm) (Entered: 12/20/2012)
12/20/2012	10198	ORDER, Parties to review the response to the Request for Proposal, **Objections to response Deadline due by 1/8/2013.** Signed by Judge Paul J Barbadoro on 12/19/2012. (Attachments: # 1 **Case Participants**Request for Proposal by KPMG LLP)(cm) (Entered: 12/20/2012)
12/21/2012	10199	ORDER, Setting Various Deadlines : **Correctional Health Services Corp., status report due by 2/27/2013. Commonwealth Status Reports due by 3/1/2013. Plaintiff's Proposed budget due on or before 1/28/2013. On 5/1/2013 and every six (6) months thereafter, the parties shall file joint status reports addressing**

		the implementation of the settlement agreement. Signed by Judge Paul J Barbadoro on 12/20/2012.(cm) (Entered: 12/21/2012)
01/08/2013	10200	***SELECTED PARTIES***REPORT/Dewberry Invoice #4 by Defendant−All, All Plaintiffs, Correctional Health Services Corporation. (mmi) (Entered: 01/10/2013)
01/08/2013	10201	ORDER re 10200 Dewberry Report **Any party that objects to the proposed payment of the invoice submitted by Dewberry Architects, a copy of which has been filed under seal, shall file an objection within 7 days. Response to Motion Deadline due by 5/7/2012.Signed by Judge Paul J Barbadoro Response to Motion Deadline due by 1/17/2013.**Signed by Judge Paul J Barbadoro on 1/8/13.(mmi) (Entered: 01/10/2013)
01/14/2013	10202	ORDER : No objections have been filed with respect to the proposal for auditing services submitted by KPMG LLP, a copy of which was attached to my 10198 Order of December 19, 2012. The court finds that the terms of the proposal are reasonable. Accordingly, the proposal is approved.SO ORDERED. Signed by Judge Paul J Barbadoro on 1/11/2013.(cm) (Entered: 01/14/2013)
01/22/2013	10203	NOTICE OF ATTORNEY APPEARANCE *as Co−counsel for Defendants* filed by Carlos Del−Valle−Cruz on behalf of All Defendants (Del−Valle−Cruz, Carlos) Modified on 2/12/2013 to correct the nature of the document (mmi). (Entered: 01/22/2013)
01/24/2013	10204	***SELECTED PARTIES***REPORT/Third Quarter Budget Request from Correctional Health Services Corp by Defendant−All, All Plaintiffs, Correctional Health Services Corporation. (mmi) (Entered: 01/24/2013)
01/24/2013	10205	***SELECTED PARTIES***ORDER re 10204 Report filed by Correctional Health Services Corporation, Defendant−All, All Plaintiffs **Any party that objects to the proposed payment of the Third Quarter Budget Request submitted by CHSC, a copy of which has been filed under seal, shall file an objection within 7 days. Response to Motion Deadline due by 2/4/2013.**Signed by Judge Paul J Barbadoro on 1/24/13.(mmi) (Entered: 01/24/2013)
01/24/2013	10206	***SELECTED PARTIES***REPORT/Dewberry Invoice Report #3 by Defendant−All, All Plaintiffs, Correctional Health Services Corporation. (Attachments: # 1 Travel Invoice) (mmi) (Entered: 01/24/2013)
01/24/2013	10207	***SELECTED PARTIES***ORDER re 10206 Dewberry Report **Any party that objects to the proposed payment of the invoice submitted by Dewberry Architects, a copy of which has been filed under seal, shall file an objection within 7 days.Response to Motion Deadline due by 2/4/2013.**Signed by Judge Paul J Barbadoro on 1/24/13.(mmi) (Entered: 01/24/2013)
01/24/2013	10208	***SELECTED PARTIES***REPORT/Dewberry Invoice 4 by Defendant−All, All Plaintiffs, Correctional Health Services Corporation. (mmi) (Entered: 01/24/2013)
01/24/2013	10209	***SELECTED PARTIES***ORDER re 10208 Dewberry Invoice Report **Any party that objects to the proposed payment of the invoice submitted by Dewberry Architects, a copy of which has been filed under seal, shall file an objection within 7 days. Response Due 2/4/13**Signed by Judge Paul J Barbadoro on 1/24/13.(mmi) (Entered: 01/24/2013)
01/25/2013	10210	***SELECTED PARTIES***ORDER re 10200 Dewberry Report **The invoice is approved. The clerk of court shall disburse the funds.**Signed by Judge Paul J Barbadoro on 1/25/13.(mmi) (Entered: 01/25/2013)
01/28/2013	10211	MOTION for Extension of Time until February 7, 2013 to file Litigation Budget and Updated Litigation Plans filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 2/14/2013 (Ramos−Luina, Guillermo) (Entered: 01/28/2013)
02/06/2013	10212	First MOTION to Withdraw Attorney as to Carlos R. Iguina−Oharriz filed by Carlos R. Iguina−Oharriz on behalf of All Defendants Suggestions in opposition/response due by 2/22/2013 (Iguina−Oharriz, Carlos) (Entered: 02/06/2013)

02/07/2013	10213	Final MOTION for Extension of Time until February 19, 2013 to file Litigation Budget and Updated Litigation Plans filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 2/25/2013 (Ramos−Luina, Guillermo) (Entered: 02/07/2013)
02/12/2013	10214	***SELECTED PARTIES***ORDER re 10206 Dewberry Report **The invoice is approved. The clerk of court shall disburse the funds.**Signed by Judge Paul J Barbadoro on 2/12/13.(mmi) Modified on 2/12/2013 to add text. (mmi). (Entered: 02/12/2013)
02/12/2013	10215	***SELECTED PARTIES***ORDER re 10208 Dewbery Report **The invoice is approved. The clerk of court shall disburse the funds.**Signed by Judge Paul J Barbadoro on 2/12/13.(mmi) (Entered: 02/12/2013)
02/12/2013	10216	***SELECTED PARTIES***ORDER re 10204 Third quarter budget Report filed by Correctional Health Services Corporation, **The court has reviewed the budget request and has determined that it appropriate and is therefore approved.**Signed by Judge Paul J Barbadoro on 2/12/13.(mmi) (Entered: 02/12/2013)
02/12/2013	10217	***EX−PARTE*** MOTION Submitting July 2012 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 2/28/2013 (Attachments: # 1 Exhibit 1 − Invoice by Guillermo Ramos Luia, # 2 Exhibit 2 − Invoices by Lillian Miranda Rodriguez, # 3 Exhibit 3 − Invoices by Ivonne Olmo, # 4 Exhibit 4 − Invoices by Melba Daz Ramrez, # 5 Exhibit 5 − Invoices by Jos Roqu Velzquez, # 6 Exhibit 6 − Invoices by Tanaira Padilla Rodrguez, # 7 Exhibit 7 − Invoices by Steven Lausell recurt, # 8 Exhibit 7 − Invoices by Servicios Juridicos)(Ramos−Luina, Guillermo) (Entered: 02/12/2013)
02/12/2013	10218	***EX−PARTE*** MOTION Submitting August 2012 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 2/28/2013 (Attachments: # 1 Exhibit 1 − Invoice by Guillermo Ramos Luia, # 2 Exhibit 2 − Invoices by Lillian Miranda Rodriguez, # 3 Exhibit 3 − Invoices by Ivonne Olmo, # 4 Exhibit 4 − Invoices by Melba Daz Ramrez, # 5 Exhibit 5 − Invoices by Jos Roqu Velzquez, # 6 Exhibit 6 − Invoices by Tanaira Padilla Rodrguez, # 7 Exhibit 7 − Invoices by Steven Lausell Recurt, # 8 Exhibit 8 − Invoices by Servicios Juridicos, # 9 Exhibit 9 − Invoices by Rafael Rodrguez Rivera, # 10 Exhibit 10 − Invocie by Fermn Arraiza Navas)(Ramos−Luina, Guillermo) (Entered: 02/12/2013)
02/12/2013	10219	***EX−PARTE*** MOTION Submitting September 2012 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 2/28/2013 (Attachments: # 1 Exhibit 1 − Invoice by Guillermo Ramos Luia, # 2 Exhibit 2 − Invoices by Lillian Miranda Rodriguez, # 3 Exhibit 3 − Invoices by Ivonne Olmo, # 4 Exhibit 4 − Invoices by Melba Daz Ramrez, # 5 Exhibit 5 − Invoices by Jos Roqu Velzquez, # 6 Exhibit 6 − Invoices by Tanaira Padilla Rodrguez, # 7 Exhibit 7 − Invoices by Steven Lausell Recurt, # 8 Exhibit 8 − Invoices by Servicios Juridicos, # 9 Exhibit 9 − Invoices by Rafael Rodrguez Rivera, # 10 Exhibit 10 − Invocie by Fermn Arraiza Navas)(Ramos−Luina, Guillermo) (Entered: 02/12/2013)
02/12/2013	10220	MOTION to Restrict Document *(Docket Nos. 10217 − 10219)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 2/28/2013 (Ramos−Luina, Guillermo) (Entered: 02/12/2013)
02/12/2013	10221	MOTION to Excuse Delay re 10219 MOTION Submitting September 2012 Invoices filed by All Plaintiffs, 10218 MOTION Submitting August 2012 Invoices filed by All Plaintiffs, 10217 MOTION Submitting July 2012 Invoices filed by All Plaintiffs filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 2/28/2013 (Related document(s) 10219 , 10218 , 10217) (Ramos−Luina, Guillermo) (Entered: 02/12/2013)
02/13/2013	10222	ORDER granting 10221 Motion to excuse the delay Signed by Magistrate Judge Landya McCafferty on 2/13/13. (mmi) (Entered: 02/13/2013)
02/13/2013	10223	ORDER finding as moot 10211 Motion for Extension of Time to File The motion for extension is denied as moot Signed by Judge Paul J Barbadoro on 2/13/13. (mmi) (Entered: 02/13/2013)

02/13/2013	10224	ORDER granting 10213 Motion for Extension of Time to File The final motion for extension of time is granted. The motion for extension of time is denied as moot.Notice of Compliance Deadline due by 2/19/2013 re: filing of the Litigation Budget and updated litigation plans. Signed by Judge Paul J Barbadoro on 2/13/13. (mmi) (Entered: 02/13/2013)
02/14/2013	10225	***SELECTED PARTIES***ORDER re 10216 Order, in light of my order dated February 12, 2013, the Clerk shall disburse the funds. Signed by Judge Paul J Barbadoro on 2/14/13.(mmi) (Entered: 02/14/2013)
02/15/2013	10226	***EX−PARTE*** MOTION Submitting October 2012 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 3/4/2013 (Attachments: # 1 Appendix 1 − Invoice by Guillermo Ramos Luia, # 2 Appendix 2 − Invoices by Lillian Miranda Rodriguez, # 3 Appendix 3 − Invoices by Ivonne Olmo, # 4 Appendix 4 − Invoices by Melba Daz Ramrez, # 5 Appendix 5 − Invoices by Jos Roqu Velzquez, # 6 Appendix 6 − Invoices by Tanaira Padilla Rodrguez, # 7 Appendix 7 − Invoices by Steven Lausell Recurt, # 8 Appendix 8 − Invoice by Servicios Juridicos, # 9 Appendix 9 − Invoice by Rafael Rodrguez Rivera, # 10 Appendix 10 − Invocie by Fermn Arraiza Navas)(Ramos−Luina, Guillermo) (Entered: 02/15/2013)
02/15/2013	10227	MOTION to Restrict Document *(Docket No. 10226)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 3/4/2013 (Ramos−Luina, Guillermo) (Entered: 02/15/2013)
02/19/2013	10228	STATUS REPORT *and Proposed Litigation Budget* by All Plaintiffs. (Ramos−Luina, Guillermo) (Entered: 02/19/2013)
02/19/2013	10229	***EX−PARTE*** MOTION Submitting November 2012 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 3/7/2013 (Attachments: # 1 Appendix 1 − Invoice by Guillermo Ramos Luia, # 2 Appendix 2 − Invoices by Lillian Miranda Rodriguez, # 3 Appendix 3 − Invoices by Ivonne Olmo, # 4 Appendix 4 − Invoices by Melba Daz Ramrez, # 5 Appendix 5 − Invoices by Jos Roqu Velzquez, # 6 Appendix 6 − Invoices by Tanaira Padilla Rodrguez, # 7 Appendix 7 − Invoices by Steven Lausell Recurt, # 8 Appendix 8 − Invoice by Servicios Juridicos, # 9 Appendix 9 − Invoice by Rafael Rodrguez Rivera, # 10 Appendix 10 − Invocie by Fermn Arraiza Navas)(Ramos−Luina, Guillermo) (Entered: 02/19/2013)
02/19/2013	10230	MOTION to Restrict Document *(Docket No. 10229)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 3/7/2013 (Ramos−Luina, Guillermo) (Entered: 02/19/2013)
02/27/2013	10231	ORDER The Court will hold a **Video Conference re: the status of this case on 3/5/2013 at 10:00 AM (EST) before Judge Paul J Barbadoro.**Signed by Judge Paul J Barbadoro on 2/27/13.(mmi) (Entered: 02/27/2013)
02/27/2013	10232	INFORMATIVE Motion filed by Steven P. Lausell−Recurt on behalf of All Plaintiffs Suggestions in opposition/response due by 3/15/2013 (Lausell−Recurt, Steven) (Entered: 02/27/2013)
02/27/2013	10233	First MOTION for Extension of Time until March 11 or April 15, 2013 to file CHSC Funding Source filed by Carlos Del−Valle−Cruz on behalf of Alejandro Garcia−Padilla Suggestions in opposition/response due by 3/15/2013 (Del−Valle−Cruz, Carlos) (Entered: 02/27/2013)
02/27/2013	10234	ORDER granting 10232 INFORMATIVE motion for Tanaira Padilla Rodrguez, to withdraw as counsel for the plaintiffs Signed by Judge Paul J Barbadoro on 2/27/13. (mmi) (Entered: 02/28/2013)
02/27/2013	10235	ORDER granting 10220 Motion to Restrict docket Nos 10217−10219 Signed by Magistrate Judge Landya McCafferty on 2/27/13. (mmi) (Entered: 02/28/2013)
02/27/2013	10236	ORDER granting 10230 Motion to Restrict docket no. 10229 Signed by Magistrate Judge Landya McCafferty on 2/27/13. (mmi) (Entered: 02/28/2013)
02/28/2013	10237	ORDER **The Video Conference re:Status set for 3/5/2013 at 11:00 AM (AST) (10:00 AM EST) will be held in Courtroom 5 before Judge Paul J**

		Barbadoro. Signed by Judge Paul J Barbadoro on 2/28/13.(gsr) (Entered: 02/28/2013)
02/28/2013	10238	ORDER. **Parties to take notice that the video status conference set for 3/5/2013 at 11:00 AM (AST) will now be held in courtroom 3 before Judge Paul J Barbadoro.**Signed by Judge Paul J Barbadoro on 2/28/13.(gsr) (Entered: 02/28/2013)
02/28/2013	10239	ORDER taking under advisement 10233 Motion for Extension of Time until March 11 or April 15, 2013 to file CHSC Funding Source The parties shall be prepared to discuss this motion during the status conference. Signed by Judge Paul J Barbadoro on 2/28/13. (mmi) (Entered: 02/28/2013)
02/28/2013	10240	REPORT In Compliance *with Order at Docket 10199* filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 3/18/2013 (Attachments: # 1 Exhibit Staffing Analysis for the CMC)(Perez−Borrero, Arlene) Modified on 2/28/2013 to correct document type(mmi). (Entered: 02/28/2013)
02/28/2013	10241	MOTION for Leave to File Spanish language documents filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 3/18/2013 (Perez−Borrero, Arlene) (Entered: 02/28/2013)
03/04/2013	10242	***EX−PARTE*** MOTION Submitting Updated Litigation Plans for Pending Individual Cases re: 10228 Status Report filed by All Plaintiffs filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 3/21/2013 (Attachments: # 1 Appendix Updated Litigation Plans for Pending Individual Cases)(Related document(s) 10228) (Ramos−Luina, Guillermo) (Entered: 03/04/2013)
03/04/2013	10243	MOTION to Restrict Document *(Docket 10242)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 3/21/2013 (Ramos−Luina, Guillermo) (Entered: 03/04/2013)
03/04/2013	10244	STATUS REPORT *on Pending Individual Cases* by All Plaintiffs. (Ramos−Luina, Guillermo) (Entered: 03/04/2013)
03/04/2013	10245	ORDER granting 10241 Motion for Leave to File Spanish language documents Signed by Judge Paul J Barbadoro on 3/4/13. (mmi) (Entered: 03/04/2013)
03/04/2013	10246	ORDER granting 10227 Motion to Restrict Signed by Magistrate Judge Landya McCafferty on 3/4/13. (mmi) (Entered: 03/04/2013)
03/05/2013	10247	Minute Entry for proceedings held before Judge Paul J Barbadoro:Status Conference held on 3/5/2013. (Court Reporter FTR.) (gsr) (Entered: 03/05/2013)
03/05/2013	10248	ORDER granting 10233 Motion for Extension of Time to File Memorandum Filing due by 4/15/2013 re: CHSC Funding Source. Signed by Judge Paul J Barbadoro on 3/5/13. (mmi) (Entered: 03/05/2013)
03/06/2013	10249	ORDER granting 10243 Motion to Restrict, Signed by Judge Paul J Barbadoro on 3/4/2013. (cm) (Entered: 03/06/2013)
03/07/2013	10250	ORDER summarizing video conference held on 3/5/2013, **Joint Status Report due by 5/1/2013.** Signed by Judge Paul J Barbadoro on 3/6/2013.(cm) (Entered: 03/07/2013)
03/11/2013	10251	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10217 MOTION Submitting July 2012 Invoices filed by All Plaintiffs **Objections to R&R due by 3/28/2013**Signed by Magistrate Judge Landya McCafferty on 3/11/13.(mmi) (Entered: 03/12/2013)
03/13/2013	10252	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10218 MOTION Submitting August 2012 Invoices filed by All Plaintiffs **Objections to R&R due by 4/1/2013**Signed by Magistrate Judge Landya McCafferty on 3/13/13.(mmi) (Entered: 03/13/2013)
03/13/2013	10253	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10219 MOTION Submitting September 2012 Invoices filed by All Plaintiffs **Objections to**

		R&R due by 4/1/2013 Signed by Magistrate Judge Landya McCafferty on 3/13/13.(mmi) (Entered: 03/13/2013)
03/14/2013	10254	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10226 MOTION Submitting October 2012 Invoices filed by All Plaintiffs **Objections to R&R due by 4/1/2013**Signed by Magistrate Judge Landya McCafferty on 3/14/13.(mmi) (Entered: 03/15/2013)
03/14/2013	10255	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10229 MOTION Submitting November 2012 Invoices filed by All Plaintiffs **Objections to R&R due by 4/1/2013**Signed by Magistrate Judge Landya McCafferty on 3/14/13.(mmi) (Entered: 03/15/2013)
03/26/2013	10256	***EX−PARTE*** MOTION Submitting December 2012 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 4/11/2013 (Attachments: # 1 Appendix 1 − Invoice by Guillermo Ramos Luina, # 2 Appendix 2 − Invoices by Lillian Miranda Rodriguez, # 3 Appendix 3 − Invoices by Jose Roque Velazquez, # 4 Appendix 4 − Invoices by Melba Diaz Ramirez, # 5 Appendix 5 − Invoices by Steven Lausell Recurt, # 6 Appendix 6 − Invoices by Tanaira Padilla Rodrguez, # 7 Appendix 7 − Invoice by Servicios Juridicos, Inc.)(Ramos−Luina, Guillermo) (Entered: 03/26/2013)
03/26/2013	10257	***EX−PARTE*** MOTION Submitting January 2013 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 4/11/2013 (Attachments: # 1 Appendix 1 − Invoice by Guillermo Ramos Luina, # 2 Appendix 2 − Invoices by Lillian Miranda Rodriguez, # 3 Appendix 3 − Invoices by Ivonne Olmo, # 4 Appendix 4 − Invoices by Melba Diaz Ramirez, # 5 Appendix 5 − Invoices by Jose Roque Velazquez, # 6 Appendix 6 − Invoices by Tanaira Padilla Rodriguez, # 7 Appendix 7 − Invoices by Steven Lausell Recurt, # 8 Appendix 8 − Invoice by Servicios Juridicos)(Ramos−Luina, Guillermo) (Entered: 03/26/2013)
03/26/2013	10258	MOTION to Restrict Document − *Dockets 10256 and 10257* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 4/11/2013 (Ramos−Luina, Guillermo) (Entered: 03/26/2013)
03/26/2013	10259	ORDER granting 10258 Motion to Restrict Signed by Magistrate Judge Landya McCafferty on 3/26/13. (mmi) (Entered: 03/27/2013)
03/28/2013	10260	***EX−PARTE*** MOTION Submitting February 2013 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 4/15/2013 (Attachments: # 1 Appendix 1 − Invoice by Guillermo Ramos Luina, # 2 Appendix 2 − Invoices by Lillian Miranda Rodriguez, # 3 Appendix 3 − Invoices by Jose Roque Velazquez, # 4 Appendix 4 − Invoices by Melba Diaz Ramirez, # 5 Appendix 5 − Invoices by Steven Lausell Recurt, # 6 Appendix 6 − Invoices by Tanaira Padilla Rodriguez, # 7 Appendix 7 − Invoices by Ivonne Olmo, # 8 Appendix 8 − Invoice by Servicios Juridicos)(Ramos−Luina, Guillermo) (Entered: 03/28/2013)
03/28/2013	10261	MOTION to Restrict Document − *Docket 10260* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 4/15/2013 (Ramos−Luina, Guillermo) (Entered: 03/28/2013)
03/28/2013	10262	MOTION Submitting Translation of Document filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 4/15/2013 (Attachments: # 1 Exhibit Translation of Attachment to Docket 10240)(Perez−Borrero, Arlene) (Entered: 03/28/2013)
04/02/2013	10263	REPORT *on the Transfer and Preservation of Files and Request for Reimbursement of Additional Expenses Incurred* by All Plaintiffs. (Attachments: # 1 Exhibit 1 − Certified Copies of Checks) (Ramos−Luina, Guillermo) (Entered: 04/02/2013)
04/03/2013	10264	ORDER granting 10261 Motion to Restrict document Signed by Magistrate Judge Landya McCafferty on 4/3/13. (mmi) (Entered: 04/03/2013)
04/04/2013	10265	***SELECTED PARTIES***ORDER granting 10217 Motion submitting ; adopting Report and Recommendation re 10251 Report and Recommendation Signed by Judge Paul J Barbadoro on 4/4/13. (mmi) (Entered: 04/05/2013)

04/04/2013	10266	***SELECTED PARTIES***ORDER granting 10219 Motion submitting ; adopting Report and Recommendation 10253 Report and Recommendation Signed by Judge Paul J Barbadoro on 4/4/13. (mmi) (Entered: 04/05/2013)
04/04/2013	10267	***SELECTED PARTIES***ORDER granting 10229 Motion submitting ; adopting Report and Recommendation 10255 Report and Recommendation Signed by Judge Paul J Barbadoro on 4/4/13. (mmi) (Entered: 04/05/2013)
04/04/2013	10268	***SELECTED PARTIES***ORDER granting 10226 Motion submitting ; adopting Report and Recommendation 10254 Report and Recommendation Signed by Judge Paul J Barbadoro on 4/4/13. (mmi) (Entered: 04/05/2013)
04/04/2013	10269	***SELECTED PARTIES***ORDER granting 10218 Motion submitting ; adopting Report and Recommendation 10252 Report and Recommendation Signed by Judge Paul J Barbadoro on 4/4/2013. (mmi) (Entered: 04/05/2013)
04/11/2013	10271	***SELECTED PARTIES***AMENDED REPORT AND RECOMMENDATION (See Appendix 8 of docket 10229), re 10255 REPORT AND RECOMMENDATION re 10229 MOTION Submitting November 2012 Invoices filed by All Plaintiffs. Signed by Magistrate Judge Landya McCafferty on 4/10/2013.(cm) (Entered: 04/11/2013)
04/15/2013	10272	Motion In Compliance *regarding continuing funding of CHSC* filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 5/2/2013 (Attachments: # 1 Exhibit Exhibit A, # 2 Exhibit Exhibit B, # 3 Exhibit Exhibit C)(Perez−Borrero, Arlene) (Entered: 04/15/2013)
04/15/2013	10273	MOTION for Leave to File Spanish language documents filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 5/2/2013 (Perez−Borrero, Arlene) (Entered: 04/15/2013)
04/15/2013	10274	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10256 MOTION Submitting December 2012 Invoices filed by All Plaintiffs **Objections to R&R due by 5/2/2013**Signed by Magistrate Judge Landya McCafferty on 4/15/13.(mmi) (Entered: 04/17/2013)
04/16/2013	10275	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10257 MOTION Submitting January 2013 Invoices filed by All Plaintiffs **Objections to R&R due by 5/3/2013**Signed by Magistrate Judge Landya McCafferty on 4/17/13.(mmi) (Entered: 04/17/2013)
04/19/2013	10276	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10260 MOTION Submitting February 2013 Invoices filed by All Plaintiffs **Objections to R&R due by 5/6/2013**Signed by Magistrate Judge Landya McCafferty on 4/18/13.(mmi) (Entered: 04/19/2013)
04/23/2013	10277	RESPONSE to Motion *in Compliance regarding CHSC Funding* filed by All Plaintiffs Re: 10272 Motion In Compliance *regarding continuing funding of CHSC* filed by Zoraida Buxo, Julio Garcia−Garcia, Sila M. Calderon, Lorenzo Villalba, Jose E. Soler−Zapata, Miguel Pereira Castillo, Johnny Colon, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Juanita Gomez, Aixa Mariano, Jose A. Nunez−Lopez, Luis Fortuno−Burset, Julio Acevedo−Asencio, Johnny Rullan, Enrique Garcia−Garcia, Anibal Acevedo Vila, Irba Cruz de Batista, Victor A. Vazquez−Gonzalez, Juan Del−Valle−Lopez, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Carlos Romero−Barcelo, Judith Matias−De−Leon, Pedro J. Rossello−Gonzalez, Alejandro Garcia−Padilla, Nestor Galarza, Carmen Feliciano, Felix Rodriguez−Pinero, Isabel Suliveres filed by All Plaintiffs. (Lausell−Recurt, Steven) (Entered: 04/23/2013)
04/29/2013	10278	ORDER granting 10273 Motion for Leave to File Spanish language documents Granted Signed by Judge Paul J Barbadoro on 4/29/13. (mmi) (Entered: 04/30/2013)
04/30/2013	10279	***SELECTED PARTIES***DEWBERRY Invoice REPORT dated 4/23/13 by Defendant−All, All Plaintiffs, Correctional Health Services Corporation. (mmi) (Entered: 04/30/2013)

04/30/2013	10280	ORDER re 10279 Dewberry Report **Any party that objects to the proposed payment of the invoice submitted by Dewberry Architects, a copy of which has been filed under seal, shall file an objection within 7 days.Response Deadline due by 5/7/2013.**Signed by Judge Paul J Barbadoro on 4/30/13.(mmi) (Entered: 04/30/2013)
05/01/2013	10281	MOTION for Extension of Time until May 16, 2013 to file First Status Report Addressing Implementation of the Settlement Accord filed by Guillermo J. Ramos−Luina on behalf of All Parties Suggestions in opposition/response due by 5/17/2013 (Ramos−Luina, Guillermo) (Entered: 05/01/2013)
05/02/2013	10282	MOTION for Disbursement of Funds filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 5/20/2013 (Attachments: # 1 Exhibit Exhibit A: Dr. James Austin's invoice for April 2013, # 2 Exhibit Exhibit B: Dr. James Austin's First Status Report)(Perez−Borrero, Arlene) (Entered: 05/02/2013)
05/08/2013	10283	***EX−PARTE*** MOTION Submitting March 2013 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/24/2013 (Attachments: # 1 Appendix 1 − Invoice by Guillermo Ramos Luina, # 2 Appendix 2 − Invoices by Lillian Miranda Rodriguez, # 3 Appendix 3 − Invoices by Ivonne Olmo, # 4 Appendix 4 − Invoices by Melba Diaz Ramirez, # 5 Appendix 5 − Invoices by Jose Roque Velazquez, # 6 Appendix 6 − Invoices by Fermin Arraiza Navas, # 7 Appendix 7 − Invoices by Steven Lausell Recurt, # 8 Appendix 8 − Invoice by Servicios Juridicos)(Ramos−Luina, Guillermo) (Entered: 05/08/2013)
05/08/2013	10284	MOTION to Restrict Document *(Docket 10283)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/24/2013 (Ramos−Luina, Guillermo) (Entered: 05/08/2013)
05/10/2013	10285	ORDER granting 10284 Motion to Restrict Signed by Magistrate Judge Landya McCafferty on 5/10/13. (mmi) (Entered: 05/10/2013)
05/10/2013	10286	ORDER granting 10281 Motion for Extension of Time to File status report Status Report due by 5/16/2013. Signed by Judge Paul J Barbadoro on 5/10/13. (mmi) (Entered: 05/10/2013)
05/16/2013	10287	STATUS REPORT *Addressing Implementation of the Settlement Accord* by All Plaintiffs, Commonwealth of Puerto Rico, Alejandro Garcia−Padilla. (Ramos−Luina, Guillermo) (Entered: 05/16/2013)
05/20/2013	10288	***SELECTED PARTIES***ORDER re 10279 Dewberry Report filed by Correctional Health Services Corporation, Defendant−All, All Plaintiffs Signed by Judge Paul J Barbadoro on 5/20/13.(mmi) (Entered: 05/20/2013)
05/28/2013	10289	***SELECTED PARTIES***ORDER granting 10256 Motion submitting ; adopting Report and Recommendation 10274 Report and Recommendation Signed by Judge Paul J Barbadoro on 5/28/13. (mmi) (Entered: 05/28/2013)
05/28/2013	10290	***SELECTED PARTIES***ORDER granting 10260 Motion submitting ; adopting 10276 Report and Recommendation Signed by Judge Paul J Barbadoro on 5/28/13. (mmi) (Entered: 05/28/2013)
05/28/2013	10291	***SELECTED PARTIES***ORDER granting 10257 Motion submitting ; adopting 10275 Report and Recommendation Signed by Judge Paul J Barbadoro on 5/28/13. (mmi) (Entered: 05/28/2013)
05/28/2013	10292	ORDER **Within 14 days, the defendant shall file a proposed budget for the work that Dr Austin intends to perform for the defendants during the next 24 monthsBudget Report due by 6/11/2013.**Signed by Judge Paul J Barbadoro on 5/28/13.(mmi) (Entered: 05/28/2013)
05/28/2013	10293	***SELECTED PARTIES***DEWBERRY INVOICE REPORT dated 5/16/13 as to Defendant−All, All Plaintiffs, Correctional Health Services Corporation. (mmi) (Entered: 05/28/2013)
05/28/2013	10294	ORDER re 10293 Dewberry Report Amy party that objects to the proposed payment of the invoice submitted by Dewberry Architects, a copy of which has been filed under seal, shall file an objection within 7 days. **Response Deadline due by**

		6/5/2013. Signed by Judge Paul J Barbadoro on 5/28/13.(mmi) (Entered: 05/28/2013)
05/28/2013	10295	***SELECTED PARTIES***KPMG Invoice REPORT as to Defendant−All, All Plaintiffs, Correctional Health Services Corporation. (Attachments: # 1 Travel Invoice, # 2 Travel Receipts) (mmi) (Additional attachment(s) added on 6/7/2013: # 3 Corrected Invoice) (mmi). (Entered: 05/28/2013)
05/28/2013	10296	ORDER re 10295 KPMG Invoice Report Any party that objects to the proposed payment of the invoice submitted by KPMG, a copy of which has been filed under seal, shall file an objection within 7 days. **Response Deadline due by 6/5/2013.**Signed by Judge Paul J Barbadoro on 5/28/13.(mmi) (Entered: 05/28/2013)
05/28/2013	10299	ORDER approving re 10263 Report filed by All Plaintiffs Signed by Judge Paul J Barbadoro on 5/28/13.(mmi) (Entered: 05/30/2013)
05/29/2013	10297	ORDER for defendants to file within 14 days the certified translations of the attachments to 10272 Motion In Compliance regarding continuing funding of CHSC. **Notice of Compliance Deadline due by 6/12/2013.**Signed by Judge Paul J Barbadoro on 5/28/2013.(ni) (Entered: 05/29/2013)
05/29/2013	10298	ORDER for parties to file within 14 days a revised staffing plan for the Correctional Medical Center, etc. **Notice of Compliance Deadline due by 6/12/2013.** Signed by Judge Paul J Barbadoro on 5/29/2013. (ni) (Entered: 05/29/2013)
05/30/2013	10300	ORDER re 10272 Motion In Compliance *regarding continuing funding of CHSC* **Video Conference set for 6/20/2013 10:00 AM EST before Judge Paul J Barbadoro. The parties should also be prepared to discuss their efforts to settle the damages portion of this case.**Signed by Judge Paul J Barbadoro on 5/28/13.(mmi) (Entered: 05/30/2013)
06/05/2013	10301	***SELECTED PARTIES***ORDER re 10242 Signed by Magistrate Judge Landya McCafferty on 6/5/13.(mmi) (Entered: 06/05/2013)
06/12/2013	10303	ORDER: **Parties to take notice that the Video Conference set for 6/20/2013 10:00 AM will be held in Courtroom 4 before Judge Paul J Barbadoro.**Signed by Judge Paul J Barbadoro on 6/12/13.(gsr) (Entered: 06/12/2013)
06/12/2013	10304	***SELECTED PARTIES*** Minute Order re: Order (docket entry 10301).(gsr) (Entered: 06/12/2013)
06/12/2013	10305	***SELECTED PARTIES***ORDER re 10293 Dewberry Report as to Correctional Health Services Corporation, Defendant−All, All Plaintiffs Signed by Judge Paul J Barbadoro on 6/12/13.(mmi) (Entered: 06/12/2013)
06/12/2013	10306	***SELECTED PARTIES***ORDER re 10295 KPMG Report, as to Correctional Health Services Corporation, Defendant−All, All Plaintiffs Signed by Judge Paul J Barbadoro on 6/12/13.(mmi) (Entered: 06/12/2013)
06/12/2013	10307	***EX−PARTE***Ex Parte INFORMATIVE Motion regarding Hearing Scheduled filed by Carlos R. Iguina−Oharriz on behalf of All Defendants Suggestions in opposition/response due by 6/28/2013 (Iguina−Oharriz, Carlos) (Entered: 06/12/2013)
06/13/2013	10308	MOTION Requesting that June 13th Videoconference Be Held on an Ex−Parte Basis re 10301 Order, Set Hearings filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 7/1/2013 (Related document(s) 10301) (Ramos−Luina, Guillermo) (Entered: 06/13/2013)
06/13/2013	10309	***SELECTED PARTIES***ORDER granting 10308 Motion for 6/13/13 hearing to be held ex parte. Signed by Magistrate Judge Landya McCafferty on 6/13/13. (mmi) (Entered: 06/13/2013)
06/13/2013	10310	***SELECTED PARTIES***Minute Entry for proceedings held before Magistrate Judge Landya McCafferty: Motion Hearing held on 6/13/2013 re 10242 MOTION Submitting Updated Litigation Plans for Pending Individual Cases. (Court Reporter FTR Courtroom # 4 Hato Rey.) (cr) (Entered: 06/13/2013)
06/13/2013	10311	***SELECTED PARTIES***ORDER re 10242 MOTION Submitting Updated Litigation Plans for Pending Individual Cases re: 10228 Status Report filed by All

		Plaintiffs **Memorandum/Supplemental Filing Filing due by 6/27/2012.**Signed by Magistrate Judge Landya McCafferty on 6/13/13.(mmi) (Entered: 06/14/2013)
06/14/2013	10312	MOTION for Extension of Time until July 14, 2013 to file translations of documents*submitted with Motion in Compliance with Order at Docket 10272* filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 7/1/2013 (Perez−Borrero, Arlene) (Entered: 06/14/2013)
06/17/2013	10313	STATUS REPORT *Regarding Staffing Pattern of the CMC* by All Plaintiffs, Defendant−All. (Ramos−Luina, Guillermo) (Entered: 06/17/2013)
06/17/2013	10314	MOTION requesting Order *Rescheduling Hearing set for June 20, 2013 to be held in the afternoon* filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 7/5/2013 (Attachments: # 1 Exhibit)(Perez−Borrero, Arlene) (Entered: 06/17/2013)
06/17/2013	10315	STATUS REPORT *on the Conversations Held by the Parties Regarding the Damages Issue* by All Plaintiffs, Defendant−All. (Ramos−Luina, Guillermo) (Entered: 06/17/2013)
06/18/2013	10316	***SELECTED PARTIES***ORDER granting 10307 INFORMATIVE motion Signed by Judge Paul J Barbadoro on 6/18/13. (mmi) (Entered: 06/18/2013)
06/18/2013	10317	ORDER granting 10314 Motion requesting Order Motion Hearing 10272 Motion re: continuing funds and damages reset for 6/20/2013 01:00 PM before Judge Paul J Barbadoro. Signed by Judge Paul J Barbadoro on 6/18/13. (mmi) (Entered: 06/18/2013)
06/18/2013	10318	INFORMATIVE Motion regarding Assessed but Uncollected Fines filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 7/5/2013 (Attachments: # 1 Exhibit June 11, 2013 Letter from Judge Cordero, # 2 Exhibit June 18, 2013 Defendants Response to Judge Cordero's letter, # 3 Exhibit Revised Stipulation, # 4 Exhibit Docket 7791, # 5 Exhibit Docket 9888, # 6 Exhibit Docket 10272)(Perez−Borrero, Arlene) (Entered: 06/18/2013)
06/19/2013	10319	ORDER: the parties should take notice, **Video Conference set for 6/20/2013 10:00 AM is RESET for 6/20/2013 at 1:00 PM in Courtroom 4 before Judge Paul J Barbadoro.** Signed by Judge Paul J Barbadoro on 6/19/2013.(amr) (Entered: 06/19/2013)
06/20/2013	10320	Minute Entry for proceedings held before Judge Paul J Barbadoro: Status Conference held on 6/20/2013. **Defendant shall file within 14 days of the conclusion of the Legislation a status report.** (Court Reporter Amy Walker.) (amr) (Entered: 06/21/2013)
06/20/2013	10321	DISREGARD−FILED IN ERROR: ORDER approving re 10138 MOTION for Disbursement of Funds filed by the parties Signed by Judge Paul J Barbadoro on 6/20/13.(mmi) Modified on 6/25/2013 (mmi). (Entered: 06/21/2013)
06/20/2013	10322	ORDER granting 10212 Motion to Withdraw as Attorney. Attorney Carlos R. Iguina−Oharriz terminated Signed by Judge Paul J Barbadoro on 6/20/13. (mmi) (Entered: 06/25/2013)
06/20/2013	10323	ORDER denying without prejudice 10272 Motion In Compliance regarding continuing funding of CHSC Signed by Judge Paul J Barbadoro on 6/20/13. (mmi) (Entered: 06/25/2013)
06/20/2013	10324	ORDER finding as moot 10312 Motion for Extension of Time to File translation of documents Signed by Judge Paul J Barbadoro on 6/20/13. (mmi) (Entered: 06/25/2013)
06/25/2013	10325	ORDER granting 10282 Motion for Disbursement of Funds for Dr. Austin. The Clerk shall disburse the funds. Signed by Judge Paul J Barbadoro on 6/25/13. (mmi) (Entered: 06/25/2013)
06/26/2013	10326	First MOTION to Withdraw *as* Attorney as to Carlos R. Iguina−Oharriz filed by Carlos R. Iguina−Oharriz on behalf of All Defendants Suggestions in opposition/response due by 7/12/2013 (Iguina−Oharriz, Carlos) (Entered: 06/26/2013)

06/26/2013	10327	ORDER denying as moot 10326 Motion to Withdraw as Attorney. Signed by Judge Paul J Barbadoro on 6/26/13. (mmi) (Entered: 06/26/2013)
06/27/2013	10328	***EX−PARTE*** Motion In Compliance filed by Steven P. Lausell−Recurt on behalf of All Plaintiffs Suggestions in opposition/response due by 7/15/2013 (Attachments: # 1 Appendix)(Lausell−Recurt, Steven) (Entered: 06/27/2013)
06/27/2013	10329	MOTION to Restrict Document filed by Steven P. Lausell−Recurt on behalf of All Plaintiffs Suggestions in opposition/response due by 7/15/2013 (Lausell−Recurt, Steven) (Entered: 06/27/2013)
06/27/2013	10330	ORDER granting 10329 Motion to Restrict Signed by Magistrate Judge Landya McCafferty on 6/27/13. (mmi) (Entered: 06/28/2013)
07/03/2013	10331	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10328 Motion In Compliance filed by Jesus Ramos−Cedeno, Salvador Borta−Lebron, Carlos V. Garcia−Gutierrez, All Plaintiffs, Roman Miguel Sarriera, Carlos Morales−Feliciano, 10283 MOTION Submitting March 2013 Invoices filed by All Plaintiffs **Objections to R&R due by 7/22/2013**Signed by Magistrate Judge Landya McCafferty on 7/3/13.(mmi) (Entered: 07/05/2013)
07/08/2013	10332	OBJECTION to Report and Recommendation filed by All Plaintiffs Re: 10331 Report and Recommendation, filed by All Plaintiffs. (Ramos−Luina, Guillermo) (Entered: 07/08/2013)
07/15/2013	10333	***SELECTED PARTIES***ORDER granting in part 10283 Motion submitting ; adopting 10331 Report and Recommendation Signed by Judge Paul J Barbadoro on 7/15/13. (mmi) (Entered: 07/15/2013)
07/16/2013	10334	ORDER **If the defendants intend to seek funds from the court for Dr. Austin's services in the future, a proposed budget for Dr. Austin's services must be filed on or before July 29, 2013.**Signed by Judge Paul J Barbadoro on 7/16/13.(mmi) (Entered: 07/16/2013)
07/30/2013	10335	MOTION Submitting Dr. James Austin proposed Work Plan and Budget for Consulting Services filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 8/15/2013 (Attachments: # 1 Exhibit Dr. austin Proposed Work Plan and Budget)(Perez−Borrero, Arlene) (Entered: 07/30/2013)
07/31/2013	10336	INFORMATIVE Motion (in the Spanish language) regarding Civil Rights Violations filed by Various Inmates from the Guayama Anex 296 Regional Detention Center. Suggestions in opposition/response due by 8/16/2013. (Attachments: # 1 Envelope)(cm) (Entered: 08/02/2013)
08/08/2013	10337	INFORMATIVE Motion (in the Spanish language) regarding Civil Rights Violations filed by the Committee on Legal Issues, Ponce Penal Institution. Suggestions in opposition/response due by 8/26/2013. (Attachments: # 1 Envelope)(cm) (Entered: 08/12/2013)
08/15/2013	10338	***SELECTED PARTIES***DEWBERRY REPORT#1014298 as to Defendant−All, All Plaintiffs, Correctional Health Services Corporation. (mmi) (Entered: 08/15/2013)
08/15/2013	10339	***SELECTED PARTIES***ORDER re 10338 Dewberry Report Any objection to the Dewberry Report shall be filed within seven days. Response Deadline due by 8/22/2013.Signed by Judge Paul J Barbadoro on 8/15/2013.(mmi) (Entered: 08/15/2013)
08/21/2013	10340	INFORMATIVE Motion (in the Spanish language) regarding Civil Rights Violations filed by Ernesto Vega Lugo on behalf of various inmates from the IC Guerrero, Aguadilla 8C−II Detention Center. Suggestions in opposition/response due by 9/6/2013. (Attachments: # 1 Exhibit I, # 2 Exhibit II, # 3 Envelope)(cm) (Entered: 08/21/2013)
08/21/2013	10341	ORDER granting 10335 Motion submitting Dr. Austin's work plan and budget for consulting services The proposed budget is approved. Signed by Judge Paul J Barbadoro on 8/21/13. (mmi) (Entered: 08/21/2013)

08/29/2013	10342	ORDER re 10340 INFORMATIVE Motion regarding Civil Rights Violations filed by Ernesto Vega Lugo on behalf of various inmates from the IC Guerrero, Aguadilla 8C−II Detention Center., 10336 INFORMATIVE Motion regarding Civil Rights Violations filed by Carlos Morales−Feliciano, 10337 INFORMATIVE Motion regarding Civil Rights Violations filed by All Plaintiffs **The court cannot accept documents that are not filed in the English language. The filer shall file an English language translation of the document within 14 days or the filing shall be stricken.**Signed by Judge Paul J Barbadoro on 8/29/13.(mmi) (Entered: 08/29/2013)
09/03/2013	10343	NOTICE *of Extended Medical Leave by Atty. Carlos Del Valle Cruz* by All Defendants (Del−Valle−Cruz, Carlos) (Entered: 09/03/2013)
09/05/2013	10344	***SELECTED PARTIES***ORDER re 10338 Dewberry Report filed as to Correctional Health Services Corporation, Defendant−All, All Plaintiffs Signed by Judge Paul J Barbadoro on 9/5/13.(mmi) (Entered: 09/05/2013)
09/10/2013	10345	***SELECTED PARTIES***REPORT/4th Quarter Budget Request as to Defendant−All, All Plaintiffs, Correctional Health Services Corporation filed by Correctional Health Services Corporation. (mmi) (Entered: 09/10/2013)
09/10/2013	10346	***SELECTED PARTIES***ORDER re 10345 Report/4th Quarter Budget as to Correctional Health Services Corporation, Defendant−All, All Plaintiffs **Any party that objects to the proposed payment of the fourth quarter budget request submitted by CHSC, a copy of which has been filed under seal, shall file an objection within 7 days. Response to Motion Deadline due by 9/17/2013.**Signed by Judge Paul J Barbadoro on 9/10/13.(mmi) (Entered: 09/10/2013)
09/10/2013	10347	ORDER **Video Conference/Status Conference set for 9/23/2013 01:30 PM before Judge Paul J Barbadoro. Topics of discussion include: budget issues; settlement negotiations and prisoner filings.** Signed by Judge Paul J Barbadoro on 9/10/13.(mmi) (Entered: 09/10/2013)
09/12/2013	10348	NOTICE of Appearance by Gerardo A. De−Jesus−Annoni on behalf of All Defendants (De−Jesus−Annoni, Gerardo) (Entered: 09/12/2013)
09/16/2013	10349	MOTION (filed in the Spanish language) requesting that a copy of the Spanish version of the settlement accord be provided to inmates at the Guayama Prison library filed by Angel L. Rodriguez−Cruz, pro−se. Suggestions in opposition/response due by 10/3/2013 (Attachments: # 1 Envelope)(cm) (Entered: 09/16/2013)
09/20/2013	10350	Minute Entry: **The Video Conference set for 9/23/2013 at 1:30 PM before Judge Paul J. Barbadoro will be held in COURTROOM #1.** Signed by Clerk on 9/20/2013.(ct) (Entered: 09/20/2013)
09/23/2013	10351	Minute for Proceedings held before Judge Paul J Barbadoro: Status/Video Conference held on 9/23/2013. Letters from inmates received in the Spanish language shall be referred to the plaintiffs' attorney instead of docketing them into ECF. (Court Reporter Zulma Ruiz.)Hearing set for 01:30.Hearing held at 01:48.Hearing ended at 02:37. (ct) Modified on 6/2/2014 to add docket text (cm). (Entered: 09/27/2013)
10/09/2013	10352	***SELECTED PARTIES***ORDER re 10345 Report filed by Correctional Health Services Corporation, Defendant−All, All Plaintiffs The budget request is approved. The funds shall be disbursedSigned by Judge Paul J Barbadoro on 10/9/13.(mmi) (Entered: 10/09/2013)
10/17/2013	10353	***SELECTED PARTIES***REPORT/1st Quarter FY 2014 Budget Request as to Defendant−All, All Plaintiffs, filed by Correctional Health Services Corporation. (Attachments: # 1 Memorial 2014 1st Quarter Request) (mmi) (Entered: 10/17/2013)
10/17/2013	10354	***SELECTED PARTIES***ORDER re 10353 Report/1st Quarter Budget filed by Correctional Health Services Corporation as to Defendant−All, All Plaintiffs, **Any party that objects to the proposed payment of the first quarter budget request submitted by CHSC, a copy of which has been filed under seal, shall file an objection within 7 days.Response Deadline due by 10/24/2013.**Signed by Judge Paul J. Barbadoro on 10/17/13.(mmi) (Entered: 10/17/2013)

10/17/2013	10355	***SELECTED PARTIES***REPORT/PROPOSED FY 2014 BUDGET filed by CHSC as to Defendant−All, All Plaintiffs, Correctional Health Services Corporation. (mmi) (Entered: 10/17/2013)
10/17/2013	10356	***SELECTED PARTIES***ORDER re 10355 Report filed by Correctional Health Services Corporation, as to Defendant−All, All Plaintiffs **Any party that objects to the proposed 2014 FY budget request submitted by CHSC, a copy of which has been filed under seal, shall file an objection within 7 days. Response Deadline due by 10/24/2013.**Signed by Judge Paul J. Barbadoro on 10/17/13.(mmi) (Entered: 10/17/2013)
10/24/2013	10357	***SELECTED PARTIES***ORDER re: review by KPMGResponse Deadline due by 11/7/2013.Signed by Judge Paul J. Barbadoro on 10/23/13.(mmi) (Entered: 10/24/2013)
11/07/2013	10358	MOTION for Disbursement of Funds *FOR DR. JAMES AUSTIN CONSULTING SERVICES* filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 11/25/2013 (Attachments: # 1 Exhibit Exhibit A: Invoice, # 2 Exhibit Exhibit B: Invoice, # 3 Exhibit Exhibit C: Invoice, # 4 Exhibit Exhibit D: Report)(Perez−Borrero, Arlene) (Entered: 11/07/2013)
11/12/2013	10359	***SELECTED PARTIES***REPORT/Dewberry 11/11/13 Invoice as to All Plaintiffs, Correctional Health Services Corporation, Defendant−All. (mmi) (Entered: 11/13/2013)
11/12/2013	10360	ORDER re 10359 Report Dewberry Invoice **Any party that objects to the proposed payment of the invoice submitted by Dewberry Architects, a copy of which has been filed under seal, shall file an objection within 7 days. Response Deadline due by 11/20/2013.**Signed by Judge Paul J. Barbadoro on 11/12/13.(mmi) (Entered: 11/13/2013)
11/20/2013	10361	***SELECTED PARTIES***ORDER re 10357 Order, The proposal is approved.Signed by Judge Paul J. Barbadoro on 11/20/13.(mmi) (Entered: 11/20/2013)
11/26/2013	10362	***SELECTED PARTIES***ORDER re 10359 Dewberry Report as to Correctional Health Services, all plaintiffs, all defendants. Signed by Judge Paul J. Barbadoro on 11/27/13.(mmi) (Entered: 11/27/2013)
12/06/2013	10363	ORDER, **Status VideoConference set for 12/13/2013 01:00 PM EST in a Courtroom before Judge Paul J. Barbadoro.**Signed by Judge Paul J. Barbadoro on 12/6/13.(mmi) (Entered: 12/06/2013)
12/10/2013	10364	ORDER granting 10358 Motion for Disbursement of Funds Signed by Judge Paul J. Barbadoro on 12/10/13. (mmi) (Entered: 12/10/2013)
12/11/2013	10365	Minute Entry: Parties are advised that **the Status Video Conference set for 12/13/2013 at 1:00 PM (EST) before Judge Paul J. Barbadoro will be held in Courtroom #1.** (Clerk)(ct) (Entered: 12/11/2013)
12/13/2013	10366	***SELECTED PARTIES***ORDER re 10353 Report filed by Correctional Health Services Corporation, Defendant−All, All Plaintiffs The Court approved the 1st quarter request. Signed by Judge Paul J. Barbadoro on 12/13/13.(mmi) (Entered: 12/13/2013)
12/13/2013	10367	Minute Entry for proceedings held before Judge Paul J. Barbadoro:Video Conference held on 12/13/2013. (Court Reporter Joe Reynosa.) (sr) (Entered: 12/17/2013)
01/08/2014	10368	***SELECTED PARTIES***DEWBERRY REPORT #1059009 as to Defendant−All, All Plaintiffs, Correctional Health Services Corporation. (mmi) Modified on 1/8/2014 to indicate the correct report (mmi). (Entered: 01/08/2014)
01/08/2014	10369	ORDER re 10368 DEWBERRY Report as to Correctional Health Services Corporation, Defendant−All, All Plaintiffs, **Any party that objects to the proposed payment of the invoice submitted by Dewberry, a copy of which has been filed under seal, shall file an objection within 7 days. Response to Motion Deadline due by 1/15/2014.**Signed by Judge Paul J. Barbadoro on 1/8/14.(mmi) Modified on 1/8/2014 (mmi). Modified on 1/9/2014 (mmi). (Entered: 01/08/2014)

01/17/2014	10370	MOTION for Disbursement of Funds *FOR DR. JAMES AUSTIN CONSULTING SERVICES* filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 2/3/2014 (Attachments: # 1 Exhibit December 2013 Invoice)(Perez−Borrero, Arlene) (Entered: 01/17/2014)
01/23/2014	10371	***SELECTED PARTIES***ORDER re 10368 Dewberry Report **The invoice is approved, the clerk of court shall disburse the funds.** Signed by Judge Paul J. Barbadoro on 1/23/14.(mmi) (Entered: 01/23/2014)
01/31/2014	10372	***SELECTED PARTIES***ORDER re: KPMG **Response to Motion Deadline due by 2/10/2014.**Signed by Judge Paul J. Barbadoro on 1/31/14.(mmi) (Entered: 02/03/2014)
01/31/2014	10373	***SELECTED PARTIES***ORDER re: invoices, **Notice of Compliance Deadline due by 3/1/2014.**Signed by Judge Paul J. Barbadoro on 1/31/14.(mmi) (Entered: 02/03/2014)
01/31/2014	10374	ORDER **The parties shall file their second joint status report on the implementation of the settlement agreement.Notice of Compliance Deadline due by 3/1/2014.**Signed by Judge Paul J. Barbadoro on 1/31/14.(mmi) (Entered: 02/04/2014)
02/06/2014	10375	ORDER granting 10370 Motion for Disbursement of Funds. The clerk shall disburse the funds. Signed by Judge Paul J. Barbadoro on 2/6/14. (mmi) (Entered: 02/07/2014)
02/14/2014	10376	***SELECTED PARTIES***ORDER re 10372 **The proposal is approved.**Signed by Judge Paul J. Barbadoro on 2/14/14.(mmi) (Entered: 02/14/2014)
03/03/2014	10377	STATUS REPORT *on the Implementation of the Settlement Accord* by All Plaintiffs. (Attachments: # 1 Exhibit 1 − December 13, 2013 Letter to Defendants' Counsel) (Ramos−Luina, Guillermo) (Entered: 03/03/2014)
03/18/2014	10378	***SELECTED PARTIES***DEWBERRY Invoice REPORT as to Defendant−All, All Plaintiffs, Correctional Health Services Corporation. (mmi) (Entered: 03/18/2014)
03/18/2014	10379	ORDER re 10378 Dewberry Report as to Correctional Health Services Corporation, Defendant−All, All Plaintiffs **Any party that objects to the proposed payment of the invoice submitted by Dewberry Architects, a copy of which has been filed under seal, shall file an objection within 7 days. Response to Motion Deadline due by 3/28/2014.**Signed by Judge Paul J. Barbadoro on 3/18/14.(mmi) (Entered: 03/18/2014)
03/20/2014	10380	ORDER Setting Hearing **Hearing set for 4/10/2014 10:00 AM EST before Judge Paul J. Barbadoro regarding 10377 Status Report.**Signed by Judge Paul J. Barbadoro on 3/20/14. (with a court reporter)(mmi) (Entered: 03/21/2014)
04/03/2014	10381	Minute Entry re 10380 Order Setting Hearing on Motion. The **Motion Hearing set for 4/10/2014 10:00 AM EST will be held at the 5th floor courtroom − Old San Juan Courthouse before Judge Paul J. Barbadoro.**(Clerk)(ct) (Entered: 04/03/2014)
04/04/2014	10382	**SELECTED PARTIES**ORDER OF DISTRIBUTION of Funds re: DE#10378, The Clerk shall disburse the funds. Signed by Judge Paul J. Barbadoro on 4/4/2014.(cm) Modified on 4/7/2014 to add docket entry restriction (cm) (Entered: 04/07/2014)
04/10/2014	10383	Minute Entry for proceedings held before Judge Paul J. Barbadoro: Video Conference held on 4/10/2014. (Court Reporter EvilysCarrion.) (amr) (Entered: 04/17/2014)
04/21/2014		Set Deadlines/Hearings: **TELEPHONE CONFERENCE re: Status of the Correctional Medical Center set for 4/28/2014 11:00 AM before Judge Paul J. Barbadoro.** Signed by Judge Paul J. Barbadoro on 4/21/2014.(cm) (Entered: 04/21/2014)
04/30/2014	10384	***EX−PARTE*** MOTION Submitting Updated and Revised Litigation Plan for Individual Case No. 16 re: 10331 REPORT AND RECOMMENDATION re 10328

		Motion In Compliance filed by Jesus Ramos−Cedeno, Salvador Borta−Lebron, Carlos V. Garcia−Gutierrez, All Plaintiffs, Roman Miguel Sarriera, Carlos Morales−Feliciano, 10283 MOTION Submitting *10331) (Ramos−Luina, Guillermo) (Entered: 04/30/2014)*
04/30/2014	10385	MOTION to Restrict Document *(Docket No. 10384)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10386	***EX−PARTE*** MOTION Submitting Oustanding 2013 Invoices by Steven Lausell Recurt and Servicios Juridicos, Inc. filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Attachments: # 1 Appendix April Invoices, # 2 Appendix May Invoices, # 3 Appendix June Invoices, # 4 Appendix July Invoices, # 5 Appendix August Invoices, # 6 Appendix September Invoices, # 7 Appendix October Invoices, # 8 Appendix November Invoices, # 9 Appendix December Invoices)(Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10387	MOTION to Restrict Document *(Docket No. 10386)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10388	NOTICE of Appearance by Joseph G. Feldstein−Del Valle on behalf of All Defendants (Feldstein−Del Valle, Joseph) (Entered: 04/30/2014)
04/30/2014	10389	***EX−PARTE*** MOTION Submitting Oustanding 2013 Invoices by Melba Diaz Ramirez. filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Attachments: # 1 Appendix April Invoices, # 2 Appendix May Invoices, # 3 Appendix June Invoices, # 4 Appendix July Invoices, # 5 Appendix August Invoices, # 6 Appendix September Invoices, # 7 Appendix October Invoices, # 8 Appendix November Invoices, # 9 Appendix December Invoices)(Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10390	MOTION to Restrict Document *(Docket 1389)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10391	MOTION to Restrict Document *(Docket 10391)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10392	***EX−PARTE*** MOTION Submitting Oustanding 2013 Invoices by Jose Roque Velazquez filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Attachments: # 1 Appendix April Invoices, # 2 Appendix May Invoices, # 3 Appendix June Invoices, # 4 Appendix July Invoices, # 5 Appendix August Invoices, # 6 Appendix September Invoices, # 7 Appendix October Invoices, # 8 Appendix December Invoices)(Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10393	MOTION to Restrict Document *(Docket 10392)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10394	***EX−PARTE*** MOTION Submitting Oustanding 2013 Invoices by Lillian Miranda Rodriguez filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Attachments: # 1 Appendix April−May Invoices, # 2 Appendix June Invoices, # 3 Appendix July Invoices, # 4 Appendix November Invoice, # 5 Appendix December Invoice)(Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10395	MOTION to Restrict Document *(Docket 10394)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10396	***EX−PARTE*** MOTION Submitting Oustanding 2013 Invoices by Fermin Arraiza Navas filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Attachments: # 1 Appendix April Invoice, # 2 Appendix May Invoice, # 3 Appendix June Invoice, # 4 Appendix

		September−December Invoice)(Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10397	MOTION to Restrict Document *(Docket 10396)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10398	***EX−PARTE*** MOTION Submitting Oustanding 2013 Invoices by Ivonne Olmo Rios filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Attachments: # 1 Appendix April Invoice, # 2 Appendix June Invoice)(Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10399	MOTION to Restrict Document *(Docket 10398)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10400	***EX−PARTE***Supplemental MOTION Submitting Additional Outstanding 2013 Invoices by Lilian Miranda Rodriguez re: 10394 MOTION Submitting Oustanding 2013 Invoices by Lillian Miranda Rodriguez filed by All Plaintiffs filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Attachments: # 1 Appendix Additional Invoices)(Related document(s) 10394) (Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10401	MOTION to Restrict Document *(Docket 10400)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10402	***EX−PARTE*** MOTION Submitting January 2014 Invoices by Plaintiffs' Counsel filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Attachments: # 1 Appendix Invoice by Guillermo Ramos Luina, # 2 Appendix Invoices by Steven Lausell Recurt and Servicios Juridicos, # 3 Appendix Invoices by Jose Roque Velazquez, # 4 Appendix Invoices by Melba Diaz Ramirez, # 5 Appendix Invoice by Fermin Arraiza Navas)(Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10403	MOTION to Restrict Document *(Docket 10402)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10404	***EX−PARTE*** MOTION Submitting February 2014 Invoices by Plaintiffs' Counsel filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Attachments: # 1 Appendix Invoice by Guillermo Ramos Luina, # 2 Appendix Invoices by Steven Lausell Recurt and Servicios Juridicos, # 3 Appendix Invoices by Jose Roque Velazquez, # 4 Appendix Invoices by Melba Diaz Ramirez, # 5 Appendix Invoice by Ivonne Olmo Rios)(Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10405	MOTION to Restrict Document *(Docket 10404)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/16/2014 (Ramos−Luina, Guillermo) (Entered: 04/30/2014)
04/30/2014	10406	STATUS REPORT *on Pending Individual Cases* by All Plaintiffs. (Ramos−Luina, Guillermo) (Entered: 04/30/2014)
05/01/2014	10407	MOTION for Leave to File Document − *Outstanding 2013 Invoices for Guillermo Ramos Luina* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/19/2014 (Ramos−Luina, Guillermo) (Entered: 05/01/2014)
05/01/2014	10408	***EX−PARTE*** MOTION Submitting Oustanding 2013 Invoices by Guillermo Ramos Luina filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/19/2014 (Attachments: # 1 Appendix April Invoice, # 2 Appendix May Invoice, # 3 Appendix June Invoice, # 4 Appendix July Invoice, # 5 Appendix August Invoice, # 6 Appendix September Invoice, # 7 Appendix October Invoice, # 8 Appendix November Invoice, # 9 Appendix December Invoice)(Ramos−Luina, Guillermo) (Entered: 05/01/2014)

05/01/2014	10409	MOTION to Restrict Document *(Docket 10408)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/19/2014 (Ramos−Luina, Guillermo) (Entered: 05/01/2014)
05/05/2014	10410	ORDER : The Parties shall file a Joint Status Report on or before June 1, 2014, re 10199 Order, **Status Report due by 6/1/2014.** Signed by Judge Paul J. Barbadoro on 5/2/2014.(cm) (Entered: 05/05/2014)
05/05/2014	10411	**CASE PARTICIPANTS**ORDER Setting Deadlines re reimbursement of travel expenses for Francis McGovern. **Objections to Proposed Payment Deadline due by 5/12/2014.** Signed by Judge Paul J. Barbadoro on 5/2/2014.(cm) (Additional attachment(s) added on 6/24/2014: # 1 Invoice for January Trip to Puerto Rico, # 2 Invoice for February Trip to Puerto Rico) (cm). (Entered: 05/05/2014)
06/02/2014	10412	MOTION for Extension of Time until June 12, 2014 to file joint status report filed by Joseph G. Feldstein−Del Valle on behalf of All Parties Suggestions in opposition/response due by 6/19/2014 (Feldstein−Del Valle, Joseph) (Entered: 06/02/2014)
06/10/2014	10413	***EX−PARTE*** MOTION Submitting March 2014 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 6/27/2014 (Attachments: # 1 Appendix 1 − Invoice by Guillermo Ramos Luina, # 2 Appendix 2 − Invoices by Jose Roque Velazquez, # 3 Appendix 3 − Invoices by Lillian Miranda Rodriguez, # 4 Appendix 4 − Invoices by Ivonne Olmo, # 5 Appendix 5 − Invoices by Meba Diaz Ramirez, # 6 Appendix 6 − Invoices by Steven Lausell Recurt and Servicios Juridicos, Inc.)(Ramos−Luina, Guillermo) (Entered: 06/10/2014)
06/10/2014	10414	***EX−PARTE*** MOTION Submitting April 2014 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 6/27/2014 (Attachments: # 1 Appendix 1 − Invoice by Guillermo Ramos Luina, # 2 Appendix 2 Invoices by Melba Diaz Ramirez, # 3 Appendix 3 − Invoices by Steven Lausell Recurt and Servicios Juridicos, Inc.)(Ramos−Luina, Guillermo) (Entered: 06/10/2014)
06/10/2014	10415	MOTION to Restrict Document *(Dockets 10413 and 10414)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 6/27/2014 (Ramos−Luina, Guillermo) (Entered: 06/10/2014)
06/12/2014	10416	Final MOTION for Extension of Time until June 23, 2014 to file Joint Status Report filed by Guillermo J. Ramos−Luina on behalf of All Parties Suggestions in opposition/response due by 6/30/2014 (Ramos−Luina, Guillermo) (Entered: 06/12/2014)
06/16/2014	10417	**CASE PARTICIPANTS**ORDER OF DISTRIBUTION of Funds re: DE# 10411 Order. Signed by Judge Paul J. Barbadoro on 6/13/2014.(cm) (Entered: 06/16/2014)
06/23/2014	10418	STATUS REPORT *on Compliance with Settlement Accord* by All Plaintiffs, Defendant−All. (Attachments: # 1 Appendix Table with Points of Contention) (Ramos−Luina, Guillermo) (Entered: 06/23/2014)
09/10/2014	10420	INFORMATIVE Motion regarding change in menu filed by Mariano Maldonado−Pagan, pro se. Suggestions in opposition/response due by 9/29/2014. (Attachments: # 1 Envelope)(ni) (Entered: 09/19/2014)
09/15/2014	10419	**WITHDRAWN−SEE DE#10445 ORDER** MOTION *to Amend Settlement Accord* re 10195 Settlement Agreement filed by Defendant−All, All Plaintiffs filed by Joseph G. Feldstein−Del Valle on behalf of All Defendants Suggestions in opposition/response due by 10/2/2014 (Related document(s) 10195) (Feldstein−Del Valle, Joseph) Modified on 12/29/2014 (cm). (Entered: 09/15/2014)
09/19/2014	10421	***SELECTED PARTIES***ORDER, re reimbursement of travel expenses for Francis McGovern **Objections to Proposed Payment Deadline due by 9/29/14.**Signed by Judge Paul J. Barbadoro on 9/19/14.(mmi) (Entered: 09/22/2014)
09/22/2014	10422	***SELECTED PARTIES***ORDER granting in part and denying in part re: 10394 MOTION Submitting Outstanding 2013 Invoices by Lillian Miranda Rodriguez filed by All Plaintiffs, 10408 MOTION Submitting Outstanding 2013

		Invoices by Guillermo Ramos Luina filed by All Plaintiffs, 10396 MOTION Submitting Outstanding 2013 Invoices by Fermin Arraiza Navas filed by All Plaintiffs, 10389 MOTION Submitting Outstanding 2013 Invoices by Melba Diaz Ramirez. filed by All Plaintiffs, 10398 MOTION Submitting Outstanding 2013 Invoices by Ivonne Olmo Rios filed by All Plaintiffs, 10392 MOTION Submitting Outstanding 2013 Invoices by Jose Roque Velazquez filed by All Plaintiffs, 10386 MOTION Submitting Outstanding 2013 Invoices by Steven Lausell Recurt and Servicios Juridicos, Inc. filed by All Plaintiffs Signed by Judge Paul J. Barbadoro on 9/22/14.(mmi) (Entered: 09/24/2014)
09/22/2014	10423	***SELECTED PARTIES***PER ORDER #10422 Granting: re 10393 MOTION to Restrict Document *(Docket 10392)* filed by All Plaintiffs, 10401 MOTION to Restrict Document *(Docket 10400)* filed by All Plaintiffs, 10409 MOTION to Restrict Document *(Docket 10408)* filed by All Plaintiffs, 10407 MOTION for Leave to File Document − *Outstanding 2013 Invoices for Guillermo Ramos Luina* filed by All Plaintiffs,denying as moot 10391 MOTION to Restrict Document *(Docket 10391)* filed by All Plaintiffs, 10397 MOTION to Restrict Document *(Docket 10396)* filed by All Plaintiffs, 10399 MOTION to Restrict Document *(Docket 10398)* filed by All Plaintiffs, 10395 MOTION to Restrict Document *(Docket 10394)* filed by All Plaintiffs, 10385 MOTION to Restrict Document *(Docket No. 10384)* filed by All Plaintiffs, 10390 MOTION to Restrict Document *(Docket 1389)* filed by All Plaintiffs, 10387 MOTION to Restrict Document *(Docket No. 10386)* filed by All Plaintiffs Signed by Judge Paul J. Barbadoro on 9/22/14.(mmi) (Entered: 09/24/2014)
09/25/2014	10424	ORDER granting 10415 MOTION to Restrict Document *(Dockets 10413 and 10414)* filed by All Plaintiffs, 10405 MOTION to Restrict Document *(Docket 10404)* filed by All Plaintiffs, 10403 MOTION to Restrict Document *(Docket 10402)* filed by All Plaintiffs Signed by Judge Paul J. Barbadoro on 9/25/14.(mmi) (Entered: 09/26/2014)
09/25/2014	10425	ORDER denying without prejudice 10420 INFORMATIVE motion regarding change in menu. I refer this motion to plaintiffs' counsel for whatever further action may be appropriate. The motion is denied without prejudice Signed by Judge Paul J. Barbadoro on 9/25/14. (mmi) (Entered: 09/26/2014)
09/25/2014	10426	ORDER granting 10416 Final MOTION for Extension of Time until June 23, 2014 to file Joint Status Report filed by the parties and 10412 MOTION for Extension of Time until June 12, 2014 to file Joint Status Report filed by the parties Signed by Judge Paul J. Barbadoro on 9/25/14.(mmi) (Entered: 09/26/2014)
09/29/2014	10427	MOTION for Extension of Time until October 9, 2004 to File Response/Reply as to 10419 MOTION *to Amend Settlement Accord* re 10195 Settlement Agreement filed by Defendant−All, All Plaintiffs filed by Zoraida Buxo, Julio Garcia−Garcia, Sila M. Calderon, Lorenzo Villalba, Jose E. Soler−Zapata, Miguel Pereira Castillo, Johnny Colon, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Juanita Gomez, Aixa Mariano, Jose A. Nunez−Lopez, Luis Fortuno−Burset, Julio Acevedo−Asencio, Johnny Rullan, Enrique Garcia−Garcia, Anibal Acevedo Vila, Irba Cruz de Batista, Victor A. Vazquez−Gonzalez, Juan Del−Valle−Lopez, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Carlos Romero−Barcelo, Judith Matias−De−Leon, Pedro J. Rossello−Gonzalez, Alejandro Garcia−Padilla, Nestor Galarza, Carmen Feliciano, Felix Rodriguez−Pinero, Isabel Suliveres filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 10/17/2014 (Attachments: # 1 Exhibit 1 − Official Translation of Puerto Rico Act 135−2004)(Related document(s) 10419) (Ramos−Luina, Guillermo) (Entered: 09/29/2014)
10/03/2014	10428	ORDER granting 10427 Motion for Extension of Time to File Response/Reply re 10419 MOTION *to Amend Settlement Accord* re 10195 Settlement Agreement filed by Defendant−All, All Plaintiffs Suggestions in opposition/response due by 10/9/2014 Signed by Judge Paul J. Barbadoro on 10/3/14. (mmi) (Entered: 10/03/2014)
10/06/2014		Set Hearings **Status Conference set for 10/24/2014 09:30 AM EST before Judge Paul J. Barbadoro.**Signed by Judge Paul J. Barbadoro on 10/6/14.(mmi) (Entered:

		10/06/2014)
10/09/2014	10429	**CASE PARTICIPANTS**ORDER OF DISTRIBUTION OF FUNDS re 10421 Order, Signed by Judge Paul J. Barbadoro on 10/9/14.(mmi) (Entered: 10/09/2014)
10/09/2014	10430	RESPONSE in Opposition to Motion filed by All Plaintiffs Re: 10419 MOTION *to Amend Settlement Accord* re 10195 Settlement Agreement filed by Defendant−All, All Plaintiffs filed by Zoraida Buxo, Julio Garcia−Garcia, Sila M. Calderon, Lorenzo Villalba, Jose E. Soler−Zapata, Miguel Pereira Castillo, Johnny Colon, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Juanita Gomez, Aixa Mariano, Jose A. Nunez−Lopez, Luis Fortuno−Burset, Julio Acevedo−Asencio, Johnny Rullan, Enrique Garcia−Garcia, Anibal Acevedo Vila, Irba Cruz de Batista, Victor A. Vazquez−Gonzalez, Juan Del−Valle−Lopez, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Carlos Romero−Barcelo, Judith Matias−De−Leon, Pedro J. Rossello−Gonzalez, Alejandro Garcia−Padilla, Nestor Galarza, Carmen Feliciano, Felix Rodriguez−Pinero, Isabel Suliveres filed by All Plaintiffs. (Attachments: # 1 Exhibit 1 − Official Translation of Puerto Rico Act 135−2004)(Ramos−Luina, Guillermo) (Entered: 10/09/2014)
10/14/2014	10431	ORDER re 10422 Order, No objections have been filed, the Clerk is directed to disburse fees from the fine finds. Signed by Judge Paul J. Barbadoro on 10/14/14.(mmi) (Entered: 10/15/2014)
10/20/2014	10432	MINUTES: **The Status Conference set for 10/24/2014 09:30 AM EST will take place in Courtroom 3 before Judge Paul J. Barbadoro.** (Clerk)(ct) (Entered: 10/20/2014)
10/24/2014	10433	Minute Entry for proceedings held before Judge Paul J. Barbadoro:Video Conference held on 10/24/2014. (Court Reporter Amy Walker.) (ab) (Entered: 10/28/2014)
10/29/2014	10434	ORDER for assignment of Magistrate Judge Andrea K. Johnston from the District of New Hampshire to perform all duties authorized within 28 U.S.C. Section 636(a)−(c) for the duration of this case. Signed by Chief Judge Aida M. Delgado−Colon from the District of Puerto Rico, and Chief Judge Joseph N. Laplante from the District of New Hampshire on 10/27/2014.(cm) (Entered: 10/29/2014)
10/30/2014	10435	MEMORANDUM OF THE CLERK: Pursuant to the Referral Order issued by Chief Judge Aida M. Delgado−Colon and by Chief Judge Joseph N. Laplante on 10/29/14, entry #10434, this case hereby referred to Magistrate Judge Andrea K. Johnston. Signed by Clerk on 10/30/14. (li) (Entered: 10/30/2014)
12/01/2014	10436	ORDER, the defendants are ordered to file a status report on the meeting between Dr. Austin and the Secretary of Corrections. **Status Report due by 12/10/2014.**Signed by Judge Paul J. Barbadoro on 12/1/14.(mmi) Modified on 12/4/2014 to correct deadline (cm). (Entered: 12/03/2014)
12/04/2014	10438	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10402 MOTION Submitting January 2014 Invoices by Plaintiffs' Counsel filed by All Plaintiffs **Objections to R&R due by 12/22/2014**Signed by Magistrate Judge Andrea K. Johnstone on 12/4/14.(mmi) (Entered: 12/05/2014)
12/04/2014	10439	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10404 MOTION Submitting February 2014 Invoices by Plaintiffs' Counsel filed by All Plaintiffs **Objections to R&R due by 12/22/2014**Signed by Magistrate Judge Andrea K. Johnstone on 12/4/14.(mmi) (Entered: 12/05/2014)
12/05/2014	10437	Consent MOTION Requesting Extension of the Settlement Accord re 10196 Order filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 12/22/2014 (Related document(s) 10196) (Ramos−Luina, Guillermo) (Entered: 12/05/2014)
12/05/2014	10440	ORDER granting 10437 Motion to extended the effectiveness of the Settlement Accord up to and including December 31, 2014 Signed by Judge Paul J. Barbadoro on 12/5/14. (mmi) (Entered: 12/05/2014)

12/05/2014	10441	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10413 MOTION Submitting March 2014 Invoices filed by All Plaintiffs **Objections to R&R due by 12/22/2014**Signed by Magistrate Judge Andrea K. Johnstone on 12/5/14.(mmi) (Entered: 12/08/2014)
12/05/2014	10442	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10414 MOTION Submitting April 2014 Invoices filed by All Plaintiffs **Objections to R&R due by 12/22/2014**Signed by Magistrate Judge Andrea K. Johnstone on 12/5/14.(mmi) (Entered: 12/08/2014)
12/19/2014	10443	Joint NOTICE of Settlement by Defendant−All (Perez−Borrero, Arlene) (Entered: 12/19/2014)
12/19/2014	10444	MOTION to Withdraw Document re: 10419 MOTION *to Amend Settlement Accord* re 10195 Settlement Agreement filed by Defendant−All, All Plaintiffs filed by Zoraida Buxo, Julio Garcia−Garcia, Sila M. Calderon, Lorenzo Villalba, Jose E. Soler−Zapata, Miguel Pereira Castillo, Johnny Colon, Zulma Martinez−de−Cone, Heriberto Acevedo, Julian O. McConnie, Jose L. Cruz−Ramos, Enrique Vazquez−Quintana, Juanita Gomez, Aixa Mariano, Jose A. Nunez−Lopez, Luis Fortuno−Burset, Julio Acevedo−Asencio, Johnny Rullan, Enrique Garcia−Garcia, Anibal Acevedo Vila, Irba Cruz de Batista, Victor A. Vazquez−Gonzalez, Juan Del−Valle−Lopez, Rosa Perez Perdomo, Mercedes Otero−de−Ramos, Carlos Romero−Barcelo, Judith Matias−De−Leon, Pedro J. Rossello−Gonzalez, Alejandro Garcia−Padilla, Nestor Galarza, Carmen Feliciano, Felix Rodriguez−Pinero, Isabel Suliveres filed by Joseph G. Feldstein−Del Valle on behalf of All Defendants Suggestions in opposition/response due by 1/8/2015 (Related document(s) 10419) (Feldstein−Del Valle, Joseph) (Entered: 12/19/2014)
12/19/2014	10445	ORDER granting 10444 Motion to Withdraw Document 10419 MOTION *to Amend Settlement Accord* re 10195 Settlement Agreement filed by Defendant−All, All Plaintiffs Signed by Judge Paul J. Barbadoro on 12/19/14. (mmi) (Entered: 12/22/2014)
01/13/2015	10446	***SELECTED PARTIES***ORDER adopting Report and Recommendation 10442 granting 10414 Motion submitting Signed by Judge Paul J. Barbadoro on 1/13/15. (mmi) (Entered: 01/13/2015)
01/13/2015	10447	***SELECTED PARTIES***ORDER adopting 10441 Report and Recommendation granting 10413 Motion submitting Signed by Judge Paul J. Barbadoro on 1/13/15. (mmi) (Entered: 01/13/2015)
01/13/2015	10448	***SELECTED PARTIES***ORDER adopting Report and Recommendation 10439 granting 10404 Motion submitting Signed by Judge Paul J. Barbadoro on 1/13/15. (mmi) (Entered: 01/13/2015)
01/13/2015	10449	***SELECTED PARTIES***ORDER adopting Report and Recommendation 10438 granting 10402 Motion submitting Signed by Judge Paul J. Barbadoro on 1/13/15. (mmi) (Entered: 01/13/2015)
01/13/2015	10450	***SELECTED PARTIES***ORDER Notice of Compliance Deadline due by 1/31/2015 re: invoices.Signed by Judge Paul J. Barbadoro on 1/13/15.(mmi) (Entered: 01/13/2015)
01/28/2015	10451	ORDER re 10443 Notice of Settlement **Motions due by 1/30/2015 Follow Up Deadline due by 2/13/2015. Motion Hearing set for 2/17/2015 09:00 AM in a Courtroom in Puerto Rico before Judge Paul J. Barbadoro.**Signed by Judge Paul J. Barbadoro on 1/28/15.(mmi) (Entered: 01/28/2015)
01/30/2015	10452	Joint MOTION Requesting Preliminary Approval of Settlement Agreement filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 2/17/2015 (Attachments: # 1 Exhibit 1 − Final Settlement Proposal, # 2 Exhibit 2 − Proposed Class Notice)(Ramos−Luina, Guillermo) (Entered: 01/30/2015)
01/30/2015	10453	MOTION for Extension of Time until February 10, 2015 to file Pending 2014 Invoices filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 2/17/2015 (Ramos−Luina, Guillermo) (Entered: 01/30/2015)

02/04/2015	10454	ORDER granting 10453 Motion for Extension of Time to File. No further extensions will be allowed. Invoices due by 2/10/2015. Signed by Judge Paul J. Barbadoro on 2/3/2015. (cm) (Entered: 02/04/2015)
02/04/2015	10455	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10384 MOTION Submitting Updated and Revised Litigation Plan for Individual Case No. 16, re: 10331 REPORT AND RECOMMENDATION re 10328 Motion In Compliance filed by Jesus Ramos−Cedeno, Salvador Borta−Lebron, Carlos V. Garcia−Gutier, filed by All Plaintiffs. Additional related dockets: 10389 , 10394 , 10400 , 10402 and 10414 . **Objections to R&R due by 2/23/2015.** Signed by Magistrate Judge Andrea K. Johnstone on 2/3/2015.(cm) (Entered: 02/04/2015)
02/05/2015		***SELECTED PARTIES***Correction to Deadlines re: 10455 Report and Recommendation. **Objections to R&R due by 2/18/2015 (within fourteen days)** Signed by Clerk. (cm) (Entered: 02/05/2015)
02/10/2015	10456	MOTION Submitting 2014 Outstanding Invoices for Servicios Juridicos, Inc. filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 2/27/2015 (Attachments: # 1 Appendix Outstanding 2014 Invoices)(Ramos−Luina, Guillermo) (Entered: 02/10/2015)
02/10/2015	10457	***EX−PARTE*** MOTION Submitting 2014 Outstanding Invoices for Melba Diaz Ramirez filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 2/27/2015 (Attachments: # 1 Appendix May 2014 Invoices, # 2 Appendix June 2014 Invoices, # 3 Appendix July 2014 Invoices, # 4 Appendix August 2014 Invoices, # 5 Appendix September 2014 Invoices, # 6 Appendix October 2014 Invoices, # 7 Appendix November 2014 Invoices, # 8 Appendix December 2014 Invoices)(Ramos−Luina, Guillermo) (Entered: 02/10/2015)
02/10/2015	10458	***EX−PARTE*** MOTION Submitting 2014 Outstanding Invoices for Lillian Miranda Rodriguez filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 2/27/2015 (Attachments: # 1 Appendix June 2014 Invoices, # 2 Appendix August 2014 Invoices, # 3 Appendix December 2014 Invoices)(Ramos−Luina, Guillermo) (Entered: 02/10/2015)
02/10/2015	10459	MOTION Submitting 2014 Outstanding Invoices for Guillermo Ramos Luia filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 2/27/2015 (Attachments: # 1 Appendix May 2014 Invoice, # 2 Appendix June 2014 Invoice, # 3 Appendix July−September 2014 Invoice, # 4 Appendix October 2014 Invoice, # 5 Appendix November 2014 Invoice)(Ramos−Luina, Guillermo) (Entered: 02/10/2015)
02/11/2015	10460	MOTION to Restrict Document *(Dockets No. 10457, 10458, and 10459)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 3/2/2015 (Ramos−Luina, Guillermo) (Entered: 02/11/2015)
02/12/2015	10461	Minute Entry: By order of the Court, the **Motion Hearing set for 2/17/2015 09:00 AM will be held in Courtroom 11 (4th floor of the Federal Building−Chardon Ave.) before Judge Paul J. Barbadoro.** (Clerk)(ct) (Entered: 02/12/2015)
02/13/2015	10462	ORDER granting 10460 Motion to Restrict. Signed by Judge Paul J. Barbadoro on 2/13/2015. (cm) (Entered: 02/13/2015)
02/13/2015	10463	***EX−PARTE*** MOTION Submitting December 1014 Invoice for Guillermo Ramos Luina filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 3/2/2015 (Attachments: # 1 Appendix December 2014 Invoice)(Ramos−Luina, Guillermo) (Entered: 02/13/2015)
02/13/2015	10464	MOTION to Restrict Document *(Docket 10463)* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 3/2/2015 (Ramos−Luina, Guillermo) (Entered: 02/13/2015)
02/17/2015	10467	Minute Entry for proceedings held before Judge Paul J. Barbadoro:Motion Hearing held on 2/17/2015 re 10452 Joint MOTION Requesting Preliminary Approval of Settlement filed by All Plaintiffs. (Court Reporter −DCR.) (yr) (Entered: 02/26/2015)

02/23/2015	10465	***SELECTED PARTIES***ORDER APPROVING 10455 REPORT AND RECOMMENDATION ; ORDER OF DISTRIBUTION of Funds; granting 10384 ***EX−PARTE*** MOTION Submitting Updated and Revised Litigation Plan for Individual Case No. 16 re: 10331 REPORT AND RECOMMENDATION re 10328 Motion In Compliance filed by Jesus Ramos−Cedeno, Salvador Borta−Lebron, Carlos V. Garcia−Gutierrez, All Plaintiffs. Signed by Judge Paul J. Barbadoro on 2/23/2015.(cm) (Entered: 02/23/2015)
02/23/2015	10466	ORDER granting 10464 Motion to Restrict. Signed by Judge Paul J. Barbadoro on 2/23/2015. (cm) (Entered: 02/23/2015)
02/27/2015	10468	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10456 MOTION Submitting 2014 Outstanding Invoices for Servicios Juridicos, Inc. filed by All Plaintiffs. **Objections to R&R due by 3/16/2015**Signed by Magistrate Judge Andrea K. Johnstone on 2/27/2015.(cm) (Entered: 02/27/2015)
02/27/2015	10469	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10457 MOTION Submitting 2014 Outstanding Invoices for Melba Diaz Ramirez filed by All Plaintiffs. **Objections to R&R due by 3/16/2015**Signed by Magistrate Judge Andrea K. Johnstone on 2/27/2015.(cm) (Entered: 02/27/2015)
02/27/2015	10470	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10458 MOTION Submitting 2014 Outstanding Invoices for Lillian Miranda Rodriguez filed by All Plaintiffs. **Objections to R&R due by 3/16/2015**Signed by Magistrate Judge Andrea K. Johnstone on 2/27/2015.(cm) (Entered: 02/27/2015)
02/27/2015	10471	***SELECTED PARTIES*** REPORT AND RECOMMENDATION re 10463 MOTION Submitting December 1014 Invoice for Guillermo Ramos Luina filed by All Plaintiffs, 10459 MOTION Submitting 2014 Outstanding Invoices for Guillermo Ramos Luia filed by All Plaintiffs. **Objections to R&R due by 3/16/2015.** Signed by Magistrate Judge Andrea K. Johnstone on 2/27/2015.(cm) (Entered: 02/27/2015)
03/02/2015	10472	***SELECTED PARTIES***ORDER Setting Deadline. **Notice of Compliance Deadline due by 3/30/2015.** Signed by Judge Paul J. Barbadoro on 3/2/2015.(cm) (Entered: 03/02/2015)
03/02/2015	10473	ORDER re 10452 Joint MOTION Requesting Preliminary Approval of Settlement filed by All Parties. **Parties shall either file an amended settlement agreement or a notice of intent not to file an amended settlement agreement by 3/13/2015.** Signed by Judge Paul J. Barbadoro on 3/2/2015.(cm) (Entered: 03/02/2015)
03/12/2015	10474	MOTION for Extension of Time until March 23, 2015 to file Amended Settlement Agreement documents for approval filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 3/30/2015 (Perez−Borrero, Arlene) (Entered: 03/12/2015)
03/16/2015	10475	ORDER granting 10474 Motion for Extension of Time to File. Amended Settlement Agreement document Deadline due by 3/23/2015. Signed by Judge Paul J. Barbadoro on 3/16/2015. (cm) (Entered: 03/16/2015)
03/18/2015	10476	INFORMATIVE Motion regarding violations to the 2012 Settlement Agreement filed by Ramon De−Jesus Cuevas, Member of Friends and Relatives of Inmates, pro−se. Suggestions in opposition/response due by 4/6/2015. (Attachments: # 1 Envelope)(cm) (Entered: 03/18/2015)
03/24/2015	10477	***SELECTED PARTIES***ORDER OF DISTRIBUTION of Funds, re 10468 REPORT AND RECOMMENDATION re 10456 MOTION Submitting 2014 Outstanding Invoices for Servicios Juridicos, Inc., filed by All Plaintiffs, Signed by Judge Paul J. Barbadoro on 3/23/2015.(cm) (Entered: 03/24/2015)
03/24/2015	10478	***SELECTED PARTIES***ORDER OF DISTRIBUTION of Funds, re: 10469 REPORT AND RECOMMENDATION re 10457 MOTION Submitting 2014 Outstanding Invoices for Melba Diaz Ramirez filed by All Plaintiffs. Signed by Judge Paul J. Barbadoro on 3/23/2015.(cm) (Entered: 03/24/2015)
03/24/2015	10479	***SELECTED PARTIES***ORDER OF DISTRIBUTION of Funds, re: 10470 REPORT AND RECOMMENDATION re 10458 MOTION Submitting 2014 Outstanding Invoices for Lillian Miranda Rodriguez filed by All Plaintiffs. Signed

		by Judge Paul J. Barbadoro on 3/23/2015.(cm) (Entered: 03/24/2015)
03/24/2015	10480	***SELECTED PARTIES***ORDER OF DISTRIBUTION of Funds, re: 10471 REPORT AND RECOMMENDATION re 10463 MOTION Submitting December 1014 Invoice for Guillermo Ramos Luina filed by All Plaintiffs, 10459 MOTION Submitting 2014 Outstanding Invoices for Guillermo Ramos Luia filed by All Plaintiffs. Signed by Judge Paul J. Barbadoro on 3/23/2015.(cm) Modified on 3/24/2015 to add docket entry restriction. (Entered: 03/24/2015)
03/25/2015	10481	Final MOTION for Extension of Time until March 30, 2015 to file Amended Settlement Proposal filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 4/13/2015 (Ramos−Luina, Guillermo) (Entered: 03/25/2015)
03/25/2015	10482	ORDER granting 10481 Motion for Extension of Time to File Amended Settlement Proposal. Notice of Compliance Deadline due by 3/30/2015. Signed by Judge Paul J. Barbadoro on 3/25/2015. (cm) (Entered: 03/25/2015)
03/30/2015	10483	Joint MOTION Submitting Amended Private Settlement and Benefits Proposal and Revised Notice to Class re: 10452 Joint MOTION Requesting Preliminary Approval of Settlement filed by All Plaintiffs filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 4/16/2015 (Attachments: # 1 Exhibit 1 − Amended Private Settlement and Benefits Proposal, # 2 Exhibit 2 − Revised Notice to Class)(Related document(s) 10452) (Ramos−Luina, Guillermo) (Entered: 03/30/2015)
05/04/2015	10484	***SELECTED PARTIES***ORDER Setting Deadline to comply re 10472 Order, **Notice of Compliance Deadline due by 5/18/2015.** Signed by Judge Paul J. Barbadoro on 5/4/2015.(cm) (Entered: 05/04/2015)
05/05/2015	10485	ORDER granting 10483 Motion submitting Amended Private Settlement Proposal. Final Approval Hearing on the proposed settlement is set for 10/2/2015 09:00 AM before Judge Paul J. Barbadoro. Signed by Judge Paul J. Barbadoro on 5/5/2015. (cm) (Entered: 05/05/2015)
05/18/2015	10486	MOTION for Extension of Time until May 26, 2015 to file Proposed Budgets and Cost Estimates filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 6/4/2015 (Ramos−Luina, Guillermo) (Entered: 05/18/2015)
05/21/2015	10487	ORDER granting 10486 Motion for Extension of Time to File until 5/26/15 to File Proposed Budgets and Cost Estimates. Signed by Judge Paul J. Barbadoro on 5/21/15. (su) (Entered: 05/21/2015)
05/26/2015	10488	Motion In Compliance filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 6/12/2015 (Ramos−Luina, Guillermo) (Entered: 05/26/2015)
05/27/2015	10489	MOTION for extension of time until 5/29/31 to submitt Dr. Austin's estimate of costs filed by Joseph G. Feldstein−Del Valle on behalf of All Defendants Suggestions in opposition/response due by 6/15/2015 (Feldstein−Del Valle, Joseph) (Entered: 05/27/2015)
05/29/2015	10490	Motion In Compliance *with the May 4th Order* filed by Joseph G. Feldstein−Del Valle on behalf of All Defendants Suggestions in opposition/response due by 6/15/2015 (Attachments: # 1 Exhibit estimate of costs)(Feldstein−Del Valle, Joseph) (Entered: 05/29/2015)
06/17/2015	10491	MOTION requesting Order filed by Mariano Maldonado, pro se. (Attachments: # 1 Exhibit 1, # 2 Envelope)(su) (Entered: 06/23/2015)
06/24/2015	10492	ORDER re 10491 MOTION requesting Order filed by inmate Mariano Maldonado, pro se. **The plaintiffs and the defendant shall respond to the motion within 14 days.**Signed by Judge Paul J. Barbadoro on 6/24/15.(su) (Entered: 06/24/2015)
07/07/2015	10493	LETTER/MOTION requesting Copy in the English Version of section No. 7 of the Inmates Classification Manual No. 6067 filed by Mariano Maldonado−Pagan, pro se. Suggestions in opposition/response due by 7/24/2015 (Attachments: # 1

		Envelope) (nat) (Entered: 07/08/2015)
07/17/2015	10494	Motion In Compliance *with Docket No. 10492* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 8/3/2015 (Ramos−Luina, Guillermo) (Entered: 07/17/2015)
07/21/2015	10495	Motion In Compliance filed by Joseph G. Feldstein−Del Valle on behalf of All Defendants Suggestions in opposition/response due by 8/7/2015 (Feldstein−Del Valle, Joseph) (Entered: 07/21/2015)
07/21/2015	10496	INFORMATIVE Letter/Motion regarding defendant's non compliance filed by Ramon De−Jesus Cuevas, pro se. Suggestions in opposition/response due by 8/7/2015 (Attachments: # 1 Exhibit, # 2 Envelope) (nat) (Entered: 07/22/2015)
08/04/2015	10497	INFORMATIVE Motion regarding status of Motion #10491 filed by Mariano Maldonado−Pagan, pro se (Attachments: # 1 Envelope)(su) (Entered: 08/06/2015)
08/12/2015	10498	ORDER re 10488 Motion In Compliance. The budget for publication proposed by the plaintiffs is approved. As previousy ordered, the court will hold a final approval hearing on the proposed settlement on October 2, 2015 at 9:00 a.m. Signed by Judge Paul J. Barbadoro on 8/12/2015. (cm) s/c DQAs and Finance. (Entered: 08/12/2015)
08/24/2015	10499	MOTION requesting Order Regaring Imitation Cheese Served to inmate filed by Mariano Maldonado−Pagan, pro se. (Attachments: # 1 Envelope)(su) (Entered: 08/28/2015)
09/08/2015	10502	OBJECTION to the Offer of Agreement and Impartial Proposal of the Complaint Class filed by Mario Jorge−Leon, pro se. (Attachments: # 1 Exhibit 1 − Doc. #10483−1 (in the Spanish Language), # 2 Exhibit 2 − Doc. #10483 (in the Spanish Language))(su) (Entered: 09/15/2015)
09/08/2015	10503	OBJECTION to the Offer of Agreement and Impartial Proposal of the Complaint Class filed by Felix M. Castro−Santiago, pro se. (Attachments: # 1 Exhibit 1 − Doc. #10483−1 (in the Spanish Language), # 2 Exhibit 2 − Doc. #10483 (in the Spanish Language))(su) (Entered: 09/15/2015)
09/09/2015	10504	MOTION requesting Order regarding visits through glasses and telephones filed by Mariano Maldonado−Pagan, pro se. (Attachments: # 1 Exhibit 1− Resolution of Reconsideration in Case GMA−1000−2000−13 (in the Spanish Language), # 2 Envelope)(su) (Entered: 09/15/2015)
09/09/2015	10508	OBJECTION to the Amended Agreement Offer filed by James T. Payne, pro se (Attachments: # 1 Envelope)(su) (Entered: 09/15/2015)
09/10/2015	10505	MOTION for extension of time to retain counsel filed by Jorge Anibal Torres−Rodriguez, pro se. (Attachments: # 1 Exhibits (in the Spanish Language), # 2 Envelope)(su) (Entered: 09/15/2015)
09/11/2015	10500	ORDER − **Telephone Conference set for 9/18/2015 02:00 PM in Courtroom 3 before Judge Paul J. Barbadoro.**The only parties in this conference will be Plaintiffs' Counsels, Defense's Counsels, and Judge Charles Cordero. Signed by Judge Paul J. Barbadoro on 9/11/15.(su) (Entered: 09/11/2015)
09/12/2015	10501	MOTION for Leave to Appear *on behalf of Mr. Torres Rodriguez, Jose Anibal* filed by Carlos Rafael Rodriguez−Garcia on behalf of Jose Anibal Torres−Rodriguez. Suggestions in opposition/response due by 10/1/2015 (Rodriguez−Garcia, Carlos) Modified on 9/14/2015 filer(su). (Entered: 09/12/2015)
09/15/2015	10506	OBJECTION to the Amended Agreement Offer filed by Juan Carrion−Torres filed by Juan Carrion−Torres and 2 others inmates, pro se. (Attachments: # 1 Envelope)(su) (Entered: 09/15/2015)
09/15/2015	10507	OBJECTION to the Settlement Offer and Fair Hearing filed by Ruben Camacho−Muriel, pro se. (Attachments: # 1 Envelope)(su) (Entered: 09/15/2015)
09/17/2015	10509	MOTION for Disbursement of Funds filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 10/5/2015 (Ramos−Luina, Guillermo) (Entered: 09/17/2015)

09/17/2015	10510	ORDER **Telephone Conference set for tomorrow 9/18/15 at 2:00 PM will be held at Courtroom 3 at the HATO REY COURTHOUSE before judge Paul J. Barbadoro.** The only parties in this conference will be Plaintiffs' Counsels, Defense's Counsels, and Judge Charles Cordero. Signed by Judge Paul J. Barbadoro on 9/17/15.(su) Modified on 9/17/2015 to add text(su). (Entered: 09/17/2015)
09/18/2015	10511	Minute of Proceedings held before Judge Paul J. Barbadoro: Telephone Conference held on 9/18/2015. (Court Reporter NONE.)Hearing set for 02:00.Hearing held at 02:02.Hearing ended at 02:42. (ct) (Entered: 09/18/2015)
09/18/2015	10512	ENDORSED ORDER granting 10501 Motion for Leave to Appear by Attorney Carlos Rodriguez−Garcia. Signed by Judge Paul J. Barbadoro on 9/18/2015. (ct) (Entered: 09/18/2015)
09/18/2015	10513	ORDER granting 10509 Motion for Disbursement of Funds. Signed by Judge Paul J. Barbadoro on 9/18/2015. (ct) (Entered: 09/18/2015)
09/22/2015	10514	ORDER denying without prejudice 10496 Letter regarding prison conditions filed by Ramon de Jesus Cuevas, pro se. Signed by Judge Paul J. Barbadoro on 9/21/15. (su)(s/c to Mr. Cuevas) (Entered: 09/22/2015)
09/22/2015	10515	MOTION requesting Order regarding settlement filed by Rosado Jose Gonzalez, pro se.(su) (Entered: 09/25/2015)
09/23/2015	10516	LETTER Motion regarding status of his prior motion filed by James T. Payne, pro se. (su) (Entered: 09/25/2015)
09/25/2015	10517	ORDER denying 10476 INFORMATIVE motion filed by Ramon de Jesus Cuevas, pro se. Signed by Judge Paul J. Barbadoro on 9/25/15. (su)(s/c to Ramon de Jesus Cuevas) (Entered: 09/25/2015)
09/25/2015	10518	ORDER Denying 10491 MOTION references the use of powdered beverage mix in place of natural fruit juice and Noting 10497 INFORMATIVE Motion regarding status of Motion #10491 filed by Mariano Maldonado−Pagan, pro se. Signed by Judge Paul J. Barbadoro on 9/25/15.(su)(s/c to Mariano Maldonado−Pagan) (Entered: 09/25/2015)
09/25/2015	10519	ORDER denying 10499 LETTER references the provision of imitation cheese. Signed by Judge Paul J. Barbadoro on 9/25/15. (su)(s/c to Mariano Maldonado) (Entered: 09/25/2015)
09/28/2015	10520	MOTION to Withdraw *as attorney for Jorge Anibal Torres Rodriguez* Attorney as to Carlos Rafael Rodriguez−Garcia filed by Carlos Rafael Rodriguez−Garcia on behalf of Jorge Anibal Torres−Rodriguez Suggestions in opposition/response due by 10/16/2015 (Rodriguez−Garcia, Carlos) (Entered: 09/28/2015)
09/28/2015	10521	Minute Entry: **Final Approval Hearing on the proposed settlement set for 10/2/2015 09:00 AM will be held in Courtroom 7 before Judge Paul J. Barbadoro.** (Clerk)(ct) (Entered: 09/28/2015)
09/29/2015	10522	ORDER − **DENIED as MOOT. Counsel filed motion in compliance on 5/29/15** 10489 MOTION for extension of time until 5/29/31 to submitt Dr. Austin's estimate of costs filed by All Defendants; **GRANTED** 10490 Motion In Compliance *with the May 4th Order* filed by All Defendants; **GRANTED** 10494 Motion In Compliance *with Docket No. 10492* filed by All Plaintiffs; **GRANTED** 10495 Motion In Compliance filed by All Defendants. Signed by Judge Paul J. Barbadoro on 9/25/15.(su) (Entered: 09/29/2015)
09/29/2015	10523	ORDER Re: 10493 LETTER/MOTION requesting Copy in the English Version of section No. 7 of the Inmates Classification Manual No. 6067 filed by Mariano Maldonado−Pagan, pro se. Class member Mariano Maldonado has requested a copy of section 7 of Classification Manual No. 6067. The defendants have failed to respond. Within 14 days, the defendants shall respond and inform the Court whether they have any objection to the request. Signed by Judge Paul J. Barbadoro on 9/25/15. (su)(s/c to Mariano Maldonado) (Entered: 09/29/2015)
09/29/2015	10524	ORDER− DENYING AS MOOT 10505 MOTION for extension of time to retain counsel filed by Jorge Anibal Torres−Rodriguez, pro se. Class member Jorge Anbal Torres filed a motion seeking more time to retain counsel. I granted his attorneys

		motion to appear on September 18, 2015. Therefore this motion is denied as moot. Signed by Judge Paul J. Barbadoro on 9/25/15. (su)(s/c to Jorge A. Torres with copy of 10501 & 10512) (Entered: 09/29/2015)
09/29/2015	10525	ORDER − DENYING 10504 Motion alleging that all maximum custody inmates were allowed two contact visits per month and two non−contact visits per month filed by Mariono Maldonado, pro se. Signed by Judge Paul J. Barbadoro on 9/29/15. (su)(s/c to Mariano Maldonado) (Entered: 09/29/2015)
09/30/2015	10526	PRETRIAL MEMORANDUM by All Plaintiffs. (Ramos−Luina, Guillermo) (Entered: 09/30/2015)
09/30/2015	10527	MOTION Requesting Approval of Proposed Amended Private Settlement Agreement re 10483 Joint MOTION Submitting Amended Private Settlement and Benefits Proposal and Revised Notice to Class re: 10452 Joint MOTION Requesting Preliminary Approval of Settlement filed by All Plaintiffs filed by All Plaintiffs filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 10/19/2015 (Related document(s) 10483) (Ramos−Luina, Guillermo) (Entered: 09/30/2015)
09/30/2015	10528	ORDER granting 10520 Motion to Withdraw as Attorney. Attorney Carlos Rafael Rodriguez−Garcia terminated. Signed by Judge Paul J. Barbadoro on 9/28/15. (su)(s/c to Jorge Torres−Rodriguez) (Entered: 09/30/2015)
09/30/2015	10529	MOTION for Attorney Fees filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 10/19/2015 (Ramos−Luina, Guillermo) (Entered: 09/30/2015)
10/02/2015	10530	Minute Entry for proceedings held before Judge Paul J. Barbadoro:Settlement Conference held on 10/2/2015. (Court Reporter Cindy Brown. Court Interpreter Edna Brayfield.) (cmd) (Entered: 10/08/2015)
10/15/2015	10531	MOTION Requesting Copy of Docket #10504 filed by Mariano Maldonado−Pagan, pro se. (Attachments: # 1 Envelope)(su) (Entered: 10/21/2015)
10/21/2015	10532	MOTION requesting copy of English version of section #7 of the Inmate Classification Manuel # 6067 filed by Mariano Maldonado−Pagan, pro se. Suggestions in opposition/response due by 11/9/2015 (Attachments: # 1 Envelope)(su) (Entered: 10/22/2015)
10/27/2015	10533	LETTER/MOTION requesting Order filed by Jose Ortiz−Lopez, pro se. Suggestions in opposition/response due by 11/13/2015 (Attachments: # 1 Envelope) (nat) Modified on 11/30/2015 Pursuant to Order 10538 this document wil be treated as an OBJECTION to 10527 MOTION Requesting Approval of Proposed Amended Private Settlement Agreement. (su). (Entered: 11/03/2015)
11/09/2015	10534	MOTION Regarding Settlement filed by Carlos Henriquez, pro se. (Attachments: # 1 Envelope)(su) (Entered: 11/13/2015)
11/18/2015	10535	ORDER − Plaintiffs' counsel are order to respond to 10534 MOTION Regarding Settlement filed by Carlos Henriquez, pro se. Signed by Judge Paul J. Barbadoro on 11/17/15.(su) (Entered: 11/18/2015)
11/23/2015	10542	MOTION requesting Order filed by Carlos Silva−Galindo, pro se. (Attachments: # 1 Exhibit 1, # 2 Exhibit 2, # 3 Exhibit 3, # 4 Exhibit 4, # 5 Exhibit 5, # 6 Exhibit 6, # 7 Exhibit 7, # 8 Exhibit 8, # 9 Exhibit 9, # 10 Exhibit 10, # 11 Envelope)(su) (Entered: 12/01/2015)
11/24/2015	10543	INFORMATIVE Motion filed by Mariano Maldonado−Pagan, pro se. Suggestions in opposition/response due by 12/11/2015 (Attachments: # 1 Envelope) (nat) (Entered: 12/01/2015)
11/29/2015	10536	Transcript of Proceedings, Settlement Conference, held on 10/02/15, before Judge Paul J. Barbadoro. Court Reporter/Transcriber Cindy Lee Brown, Telephone number 775−722−9061. NOTICE RE REDACTION OF TRANSCRIPTS: The parties have seven (7) calendar days to file with the Court a Notice of Intent to Request Redaction of this transcript. If no such Notice is filed, the transcript will be available electronically to the public without redaction after 90 calendar days. The policy is

		located at www.prd.uscourts.gov. Transcript may be viewed at the court public terminal or purchased through the Court Reporter/Transcriber before the deadline for Release of Transcript Restriction. After that date it may be obtained through PACER.. Redaction Request due 12/24/2015. Redacted Transcript Deadline set for 1/4/2016. Release of Transcript Restriction set for 3/3/2016. (clb) (Entered: 11/29/2015)
11/30/2015	10537	ORDER denying 10533 Motion requesting that the air conditioners of the Ponce 1000 facility be replaced. Signed by Judge Paul J. Barbadoro on 11/24/15. (su)(s/c to Jose Ortiz−Lopez) (Entered: 11/30/2015)
11/30/2015	10538	ORDER denying 10493 and 10532 Motion requesting copy in English of a portion of Classification Manual No. 6067 of December 1999. Signed by Judge Paul J. Barbadoro on 11/24/15. (su)(s/c to Mariano Maldonado) (Entered: 11/30/2015)
11/30/2015	10539	ORDER granting 10531 Motion Requesting "a copy of the documents filed as regard the visits through glasses (docket #10504)." Signed by Judge Paul J. Barbadoro on 11/24/15. (su)(s/c to Mariano Maldonado with copy of docket #10504) (Entered: 11/30/2015)
11/30/2015	10540	ORDER noted 10516 LETTER Motion regarding status of his prior motion filed by James T. Payne. The court will treat this filing as an objection to the proposed settlement agreement and will consider it when evaluating the parties' request for approval of the proposed settlement. Signed by Judge Paul J. Barbadoro on 11/24/15. (su)(s/c to James T. Payne) (Entered: 11/30/2015)
11/30/2015	10541	**SETTLEMENT MEMORANDUM AND ORDER. The parties to submit, within fourteen days, a joint proposal outlining how the parties will notify potential claimants of their possible entitlements pursuant to this agreement.**Signed by Judge Paul J. Barbadoro on 11/30/15.(su) (Entered: 11/30/2015)
12/15/2015	10544	ORDER denying without prejudice 10542 Motion requesting to be transferred back to the Commonwealth's custody. Signed by Judge Paul J. Barbadoro on 12/14/15. (su)(s/c to Silva−Galindo) (Entered: 12/15/2015)
12/15/2015	10545	ORDER denying without prejudice 10543 MOTION for Reconsideration of 10538 Order denying copy in English of a portion of Classification Manual. Signed by Judge Paul J. Barbadoro on 12/14/15. (su)(s/c to Mariano Maldonado) (Entered: 12/15/2015)
12/15/2015	10546	ORDER granting 10515 Motion declaring himself to be a class member filed by Jose Gonzalez−Rosado, pro se. The motion is GRANTED, to the extent that Gonzlez Rosado seeks to be noted as a class member. To the extent that he seeks relief under the proposed settlement agreement, he must comply with the terms of that agreement. In pertinent part, the terms of the proposed agreement. Signed by Judge Paul J. Barbadoro on 12/14/15. (su)(s/c to Jose Gonzalez−Rosado) (Entered: 12/15/2015)
12/15/2015	10547	MOTION for extension of time until December 30, 2015 filed by Gerardo A. De−Jesus−Annoni on behalf of All Defendants Suggestions in opposition/response due by 1/4/2016 (De−Jesus−Annoni, Gerardo) (Entered: 12/15/2015)
12/16/2015	10548	ORDER granting 10547 Motion for extension of time until 12/30/15 to submit a full media plan and butget. Signed by Judge Paul J. Barbadoro on 12/16/15. (su) (Entered: 12/16/2015)
12/28/2015	10549	ORDER Regarding FINE FUNDS. **JOINT REPORT is due on 1/30/16, if you agree on a proposal concerning the disposition of the collected and uncollected fines. If not in agreement, a MEMORANDUM is due on 2/15/16 supporting yours respecttive positions.**Signed by Judge Paul J. Barbadoro on 12/28/15.(su) (Entered: 12/28/2015)
01/05/2016	10551	RESPONSES filed by Rosado Jose Gonzalez Re: 10546 Order on Motion requesting Order, filed by Rosado Jose Gonzalez, pro se. (Attachments: # 1 Envelope)(su) (Entered: 01/08/2016)

01/07/2016	10550	MOTION for Disbursement of Funds filed by Rafael A. Gonzalez−Valiente on behalf of Roberto Roman−Valentin Suggestions in opposition/response due by 1/25/2016 (Gonzalez−Valiente, Rafael) (Entered: 01/07/2016)
01/11/2016	10552	RESPONSE to Motion filed by All Plaintiffs Re: 10550 MOTION for Disbursement of Funds filed by Roberto Roman−Valentin filed by All Plaintiffs. (Ramos−Luina, Guillermo) (Entered: 01/11/2016)
01/29/2016	10553	ORDER GRANTING 10527 MOTION Requesting Approval of Proposed Amended Private Settlement Agreement.Signed by Judge Paul J. Barbadoro on 1/29/16. (su) (Entered: 01/29/2016)
01/29/2016	10554	ORDER − **Telephone Conference set for 2/3/2016 10:00 AM Eastern Standard Time before Judge Paul J. Barbadoro.** The Court will initiate the call. Signed by Judge Paul J. Barbadoro on 1/29/16.(su) (Entered: 01/29/2016)
02/01/2016	10555	Minute Entry: Parties are advised that the **Telephone Conference set for 2/3/2016 before Judge Paul J. Barbadoro will be held in Courtroom 1 at the Hato Rey Courthouse.** This is not a public hearing.(Clerk)(ct) Modified on 2/1/2016 to add text (su). (Entered: 02/01/2016)
02/01/2016	10556	CLARIFYING ORDER **Telephone Conference set for 2/3/2016 11:00 AM Puerto Rico Time in Courtroom 1 at the Hato Rey Courthouse before Judge Paul J. Barbadoro.**Signed by Clerk on 2/1/16.(su) (Entered: 02/01/2016)
02/02/2016	10557	**CASE PARTICIPANTS**ORDER Setting Deadlines re reimbursement of travel expenses for Francis McGovern. **Objection to Proposed Payment Deadline due by 2/9/2016.**Signed by Judge Paul J. Barbadoro on 2/2/16. (Attachments: # 1 Invoices for January 2015 and October 2015)(su) (Entered: 02/02/2016)
02/02/2016	10558	ORDER − DENYING without prejudice re 10551 Motion seeking a claim form. filed by Rosado Jose Gonzalez, pro se. Signed by Judge Paul J. Barbadoro on 2/2/16.(su)(s/c to Jose Gonzalez−Rosado) (Entered: 02/02/2016)
02/02/2016	10559	ORDER granting 10534 Motion requesting information regarding the settlement administration website, terms of settlement and claims process for potential benefits under the settlement filed by Carlos Henriquez, pro se. Signed by Judge Paul J. Barbadoro on 2/2/16. (su) (s/c to Carlos Heriquez) (Entered: 02/02/2016)
02/03/2016	10560	ORDER − Defendants shall submit a motion, supported by accompanying invoices, requesting disbursement of fine funds for unreimbursed consulting services performed by Dr. James Austin. **Notice of Compliance Deadline due by 2/17/2016.**Signed by Judge Paul J. Barbadoro on 2/3/16.(su) (Entered: 02/03/2016)
02/03/2016	10561	ORDER − The parties shall submit memorandum concerning the disposition of collected and uncollected fine funds. **Memorandum Deadline due by 4/4/2016.**Signed by Judge Paul J. Barbadoro on 2/3/16.(su) (Entered: 02/03/2016)
02/03/2016	10562	ORDER − Regarding joint report concerning their claims form negotiations, and provide a proposed claims form to the court for approval. In addition, the parties shall submit for approval a joint proposal outlining how the parties will notify potential claimants of their possible entitlements pursuant to the private settlement and benefits program. Signed by Judge Paul J. Barbadoro on 2/3/16.(su) (Entered: 02/03/2016)
02/03/2016	10563	ORDER − Plaintiffs' counsel is authorized to destroy the case files that are currently in storage and the court will reimburse counsel from fine funds for reasonable expenses that are incurred in destroying the files, etc as stated herein. Signed by Judge Paul J. Barbadoro on 2/3/16.(su) (Entered: 02/03/2016)
02/03/2016	10564	Minute Entry for proceedings held before Judge Paul J. Barbadoro:Telephone Conference held on 2/3/2016. (Court Reporter None.) (sr) (Entered: 02/05/2016)
02/11/2016	10565	**CASE PARTICIPANTS**ORDER OF DISTRIBUTION of Funds to McGovern Expenses 2015 re 10557 Order. Signed by Judge Paul J. Barbadoro on 2/11/16.(su) (Entered: 02/11/2016)
02/11/2016	10566	MOTION requesting Private Settlement Claim Form filed by Rosado Jose Gonzalez, pro se. (Attachments: # 1 Certificate of Service, # 2 Exhibit B (in the Spanish

		Language), # 3 Envelope)(su) (Entered: 02/17/2016)
02/17/2016	10567	Motion In Compliance *with 10083 Order and 10560 Order* , MOTION for Disbursement of Funds *from fine funds for the payment of Dr. James Austin's services related to the validation of the Classification Manual* filed by Arlene R. Perez−Borrero on behalf of All Defendants . (Attachments: # 1 Exhibit 1 Dr. James Austin invoice)(Perez−Borrero, Arlene) Modified on 2/18/2016 text and add relationship to order(su). Modified on 2/26/2016 to add relationship (su). (Entered: 02/17/2016)
02/17/2016	10568	Joint Motion In Compliance *with 10562 Order* filed by Arlene R. Perez−Borrero on behalf of All Defendants. (Perez−Borrero, Arlene) Modified on 2/18/2016 text and to add relationship (su). (Entered: 02/17/2016)
02/19/2016	10569	ORDER **Telephone Conference set for 2/25/2016 12:00 PM (PUERTO RICO TIME) in Courtroom 5 before Judge Paul J. Barbadoro. **NOT a Public Hearing****Signed by Judge Paul J. Barbadoro on 2/19/16.(su) (Entered: 02/19/2016)
02/22/2016	10570	ORDER denying without prejudice 10566 Motion seeking a claims form or that the court consider his submission in lieu of a claims form. Signed by Judge Paul J. Barbadoro on 2/22/16. (su)(s/c to Jose Gonzalez−Rosado) (Entered: 02/22/2016)
02/24/2016	10571	Second Motion In Compliance *with Docket 10562* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 3/14/2016 (Ramos−Luina, Guillermo) (Entered: 02/24/2016)
02/25/2016	10573	Minute Entry for proceedings held before Judge Paul J. Barbadoro:Telephone Conference held on 2/25/2016. (Court Reporter None.) (sr) (Entered: 02/26/2016)
02/26/2016	10572	ORDER − NOTED 10567 Motion In Compliance; GRANTING 10567 Motion for Disbursement of Funds. THE CLERK OF COURT shall disburse $1,650.00 from fine funds currently held in the courts registry account to Dr. Austin and $10,000.00 from fine funds for expenses associated with finishing validation of the Classification Manual. Signed by Judge Paul J. Barbadoro on 2/25/16. (su) (Entered: 02/26/2016)
02/26/2016	10574	**NOTICE ORDER:** Re: 10568 MOTION in Compliance. Parties granted until 3/10/16 to submit a joint motion specifying the date on which the claims period will begin. Upon agreement by the parties, at least 7 days prior to the beginning of the claims period, plaintiffs shall (1) publish notice of the claims period via full−page advertisements in El Nuevo Dia and Primera Hora, the two largest circulation newspapers in Puerto Rico, and (2) prepare a notice website, etc as stated herein. **Notice of Compliance 3/10/2016.**Signed by Judge Paul J. Barbadoro on 2/25/16.(su) (Entered: 02/26/2016)
03/02/2016	10575	MOTION for Disbursement of Funds *pursuant to Docket No. 10563* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 3/21/2016 (Ramos−Luina, Guillermo) (Entered: 03/02/2016)
03/04/2016	10576	ORDER granting 10575 Motion for Disbursement of Funds in the amount of $12,998.32 for rental fees paid for storage of case files, cost of destruction of those files. Signed by Judge Paul J. Barbadoro on 3/3/16. (su) (Entered: 03/04/2016)
03/08/2016	10580	NOTICE Regarding Proposed Private Settlement Agreement by Rosado Jose Gonzalez, pro se. (Attachments: # 1 Envelope) (su) (Entered: 03/16/2016)
03/08/2016	10581	NOTICE of violation in Settlement by Arquelio Ruiz−Rodriguez, pro se. (Attachments: # 1 Envelope) (su) (Entered: 03/16/2016)
03/09/2016	10577	INFORMATIVE Motion regarding Trustee's Motion #48 filed in Cv 15−1067 (PJB) filed by Julia A. Primero Miranda, pro se. (Attachments: # 1 Exhibis 1 to 15)(su) (Entered: 03/10/2016)
03/11/2016	10578	INFORMATIVE Motion regarding March 22, 2016, MOTION for extension of time until March 22, 2016 to comply with order at Docket 10574 filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 3/31/2016 (Perez−Borrero, Arlene) (Entered: 03/11/2016)

03/14/2016	10579	ORDER granting 10578 Motion for extension of time. Signed by Judge Paul J. Barbadoro on 3/14/16. (su) (Entered: 03/14/2016)
03/15/2016	10582	INFORMATIVE Motion regarding that he has been privated of receiving medication ordered by the Physician who operate him at the Medical Center in PR filed by Santos Nieves−Conde, pro se. (Attachments: # 1 Envelope)(su) (Entered: 03/16/2016)
03/22/2016	10583	Final MOTION for Extension of Time until March 31, 2016 to file Joint Motion Specifying Commencement Date for Claims Period filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 4/8/2016 (Ramos−Luina, Guillermo) (Entered: 03/22/2016)
03/29/2016	10584	LETTER requesting the status of Letter sent on 10/27/15 filed by James Perez−Hernandez, pro se. (Attachments: # 1 Affidavit (in the Spanish Language), # 2 Envelope)(su) (Entered: 03/31/2016)
03/31/2016	10585	Joint Motion In Compliance *with order at ECF Document No. 10574 INFORMING THE AGREED DATE FOR THE COMMENCEMENT OF THE CLAIMS PERIOD* filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 4/18/2016 (Perez−Borrero, Arlene) (Entered: 03/31/2016)
04/01/2016	10586	ORDER − GRANTING 10583 Final MOTION for Extension of Time to file Joint Motion Specifying Commencement Date for Claims Period filed by All Plaintiffs and NOTING 10585 Joint Motion In Compliance *with order at 10574* filed by All Defendants. **Claims shall run from 5/15/16 until 11/15/16** , etc as stated herein. Signed by Judge Paul J. Barbadoro on 4/1/16.(su) (Entered: 04/01/2016)
04/15/2016	10587	Final MOTION for Extension of Time until May 15, 2016 to file Memoranda Concerning the Disposition of Collected and Uncollected Fine Funds filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/2/2016 (Attachments: # 1 Exhibit 1 − Redacted Discharge Summary)(Ramos−Luina, Guillermo) (Entered: 04/15/2016)
04/19/2016	10588	ORDER − GRANTING 10587 MOTION for Extension of Time until May 15, 2016 to file Memoranda Concerning the Disposition of Collected and Uncollected Fine Funds filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs. Signed by Judge Paul J. Barbadoro on 4/18/16. (su) (Entered: 04/19/2016)
05/04/2016	10589	MOTION *Requesting* Approval of Media Expert and Campaign re 10541 Memorandum & Opinion, 10586 Order,, Terminate Motions, filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/23/2016 (Attachments: # 1 Appendix Media Campaign, # 2 Appendix LIH Contract)(Related document(s) 10541 , 10586) (Ramos−Luina, Guillermo) (Entered: 05/04/2016)
05/09/2016	10590	ORDER granting 10589 Motion Requesting the Approval of Media Expert and Campaign, etc as stated herein. Signed by Judge Paul J. Barbadoro on 5/6/16. (su) (Entered: 05/09/2016)
05/13/2016	10591	MOTION for Disbursement of Fine Funds re 10586 Order,, Terminate Motions, filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 5/31/2016 (Attachments: # 1 Appendix 1 − Translation Invoice, # 2 Appendix 2 − Pirmera Hora Invoice, # 3 Appendix 3 − El Nuevo Dia Invoice)(Related document(s) 10586) (Ramos−Luina, Guillermo) (Entered: 05/13/2016)
05/16/2016	10596	MOTION requesting to be added to Class Action Member List of Plaintiffs filed by Samuel Ramos−Gonzalez, pro se (Attachments: # 1 Certificate of Service and Exhibits, # 2 Envelope)(su) (Entered: 05/19/2016)
05/17/2016	10592	MEMORANDUM Regarding Disposition of Uncollected Fine Funds *In Compliance with 10561 Order* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs. (Ramos−Luina, Guillermo) Modified on 5/18/2016 event and text (su). (Entered: 05/17/2016)

05/17/2016	10593	MOTION Submitting English Language Publication Invoices re: 10591 MOTION for Disbursement of Fine Funds re 10586 Order,, Terminate Motions, filed by All Plaintiffs filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 6/3/2016 (Related document(s) 10591) (Ramos−Luina, Guillermo) (Entered: 05/17/2016)
05/17/2016	10594	Motion In Compliance *with order at ECF Document No. 10561* filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 6/3/2016 (Perez−Borrero, Arlene) (Entered: 05/17/2016)
05/18/2016	10595	ORDER − NOTED 10593 MOTION Submitting English Language Publication Invoices and HOLDING IN ABEYANCE 10591 MOTION for Disbursement of Fine Funds. **Response to Motion Deadline due by 6/1/2016.**Signed by Judge Paul J. Barbadoro on 5/18/16.(su) (Entered: 05/18/2016)
05/24/2016	10602	MOTION requesting Application Form for the Claim of Benefits of the Transaction Agreement filed by Jose Bermudez−Velez, pro se. (Attachments: # 1 Envelope)(su) (Entered: 05/27/2016)
05/24/2016	10603	MOTION requesting Application Form for the Claim of Benefits of the Transaction Agreement filed by Teodoro Abrahan Jimenez, pro se. (Attachments: # 1 Envelope)(su) (Entered: 05/27/2016)
05/24/2016	10604	MOTION requesting Application Form for the Claim of Benefits of the Transaction Agreement filed by Yassel Diaz−Santana, pro se. (Attachments: # 1 Envelope)(su) (Entered: 05/27/2016)
05/24/2016	10605	MOTION requesting Application Form for the Claim of Benefits of the Transaction Agreement filed by Israel Rodriguez−Colon, pro se. (Attachments: # 1 Envelope)(su) (Entered: 05/27/2016)
05/25/2016	10597	ORDER denying 10577 INFORMATIVE motion regarding Trustee's Motion #48 filed in Cv 15−1067 (PJB). DENIED for the reasons set forth in 15−cv−1067 doc. no. 50 Signed by Judge Paul J. Barbadoro on 5/25/16. (su) (Entered: 05/25/2016)
05/25/2016	10598	ORDER granting 10571 Motion In Compliance with 10562 Order. Signed by Judge Paul J. Barbadoro on 5/25/16. (su) (Entered: 05/25/2016)
05/25/2016	10599	ORDER DENYING 10581 MOTION informing that he has been deprived of the benefit of sentence recalculation and parole procedures filed by Arquelio Ruiz Rodriguez. Signed by Judge Paul J. Barbadoro on 5/25/16.(su)(s/c to Arquelio Ruiz) (Entered: 05/25/2016)
05/25/2016	10600	ORDER DENYING 10582 INFORMATIVE Motion regarding that he has been privated of receiving medication ordered by the Physician who operate him at the Medical Center in PR filed by Santos Nieves−Conde, Signed by Judge Paul J. Barbadoro on 5/25/16. (su)(s/c to Santos Nieves Conde) (Entered: 05/25/2016)
05/25/2016	10601	ORDER granting 10584 Motion stating that he filed an affidavit and requests notification that it has been received filed by James Perez. Motion is granted to the extent that the court received his affidavit, but that filing an affidavit with the court does not constitute an application for potential benefits under the settlement. Signed by Judge Paul J. Barbadoro on 5/25/16. (su)(s/c to James Perez) (Entered: 05/25/2016)
05/25/2016	10606	MOTION requesting Application Form for the Claim of Benefits of the Transaction Agreement filed by Norberto Baez−Soto, pro se. (Attachments: # 1 Envelope)(su) (Entered: 05/27/2016)
05/25/2016	10607	MOTION requesting Application Form for the Claim of Benefits of the Transaction Agreement filed by Ismael E. Figueroa de la Cruz, pro se. (su) (Additional attachment(s) added on 5/27/2016: # 1 Envelope) (su). (Entered: 05/27/2016)
05/25/2016	10608	MOTION requesting Application Form for the Claim of Benefits of the Transaction Agreement filed by Victor Rivera−Hernandez, pro se. (su) (Entered: 05/27/2016)
05/26/2016	10609	MOTION requesting Application Form for the Claim of Benefits of the Transaction Agreement filed by Victor Diaz−Encarnacion, pro se. (Attachments: # 1 Envelope)(su) (Entered: 05/27/2016)

05/26/2016	10610	MOTION requesting Application Form for the Claim of Benefits of the Transaction Agreement filed by Benjamin Adorno−Garcia, pro se.(su) (Entered: 05/27/2016)
05/26/2016	10611	MOTION requesting Application Form for the Claim of Benefits of the Transaction Agreement filed by Samuel Reyes−Reyes, pro se. (su) (Entered: 05/27/2016)
05/26/2016	10612	ORDER denying 10580 MOTION Requesting that the court consider his submission in lieu of a claims form, or in the alternative, that the Court hold his claim in abeyance filed by Jose Gonzalez−Rosado. Signed by Judge Paul J. Barbadoro on 5/26/16.(su)(s/c to deft) (Entered: 05/27/2016)
05/31/2016	10613	ORDER − DENYING the following MOTIONS: 10602 MOTION requesting Order filed by Jose Bermudez−Velez, 10603 MOTION requesting Order filed by Teodoro Abrahan Jimenez, 10604 MOTION requesting Order filed by Yassel Diaz−Santana, 10605 MOTION requesting Order filed by Israel Rodriguez−Colon, 10606 MOTION requesting Order filed by Norberto Baez−Soto, 10607 MOTION requesting Order filed by Ismael E. Figueroa de la Cruz, 10608 MOTION requesting Order filed by Victor Rivera−Hernandez, 10609 MOTION requesting Order filed by Victor Diaz−Encarnacion, 10610 MOTION requesting Order filed by Benjamin Adorno−Garcia, and 10611 MOTION requesting Order filed by Samuel Reyes−Reyes. Signed by Judge Paul J. Barbadoro on 5/31/16.(su)(s/c to all defts) (Entered: 05/31/2016)
05/31/2016	10614	ORDER denying without prejudice 10596 Motion requesting to be included as a benefits pursuant to the settlement agreement filed by Samuel Ramos−Gonzalez. Signed by Judge Paul J. Barbadoro on 5/31/16. (su)(s/c to deft) (Entered: 05/31/2016)
06/08/2016	10615	ORDER granting 10591 MOTION for Reimbursement of translation costs and notice of publication in the news papers. The Clerk is directed to disburse a total of $8,691.72 to Despacho Juridico Ramos Luina, LLC. Signed by Judge Paul J. Barbadoro on 6/8/16. (su) (Entered: 06/08/2016)
06/30/2016	10616	MOTION to Withdraw Attorney as to Arlene R. Perez−Borrero filed by Arlene R. Perez−Borrero on behalf of All Defendants Suggestions in opposition/response due by 7/18/2016 (Perez−Borrero, Arlene) (Entered: 06/30/2016)
07/13/2016	10617	Motion In Compliance *with Orders of this Court; and (2) that it approve a distribution from the Morales−Feliciano fine funds (Cas No.79−0004) to the Bankruptcy Estate of Corporacin Accin Civil (Bank. Case No. 11−10608) in the amount of $383,884.63.* filed by Rafael A. Gonzalez−Valiente on behalf of Roberto Roman−Valentin Suggestions in opposition/response due by 8/1/2016 (Gonzalez−Valiente, Rafael) (Entered: 07/13/2016)
07/15/2016	10618	ORDER re 10586 and 10590 Orders: Parties shall submit a JOINT STATUS REPORT regarding any actions taken pursuant to that notice plan since the claims period began. **Joint Status Report due by 7/30/2016.**Signed by Judge Paul J. Barbadoro on 7/15/16.(su) (Entered: 07/15/2016)
07/19/2016	10623	OBJECTION to the Agreement filed by Mariano Maldonado−Pagan, pro se (Attachments: # 1 Exhibit 1, # 2 Envelope)(su) (Entered: 07/27/2016)
07/21/2016	10619	ORDER − A Telephone Status Conference will be set by the Clerk to discuss the disposition of the collected and uncollected fine funds, etc. as stated herein. Signed by Judge Paul J. Barbadoro on 7/21/16.(su) (Entered: 07/21/2016)
07/21/2016	10620	ORDER **Telephone Status Conference set for TUESDAY 7/26/2016 10:00 AM in Courtroom 4 in Hato Rey before Judge Paul J. Barbadoro.**Signed by Clerk on 7/21/16.(su) (Entered: 07/21/2016)
07/22/2016	10621	ORDER granting 10616 Motion to Withdraw as Attorney. Attorney Arlene R. Perez−Borrero terminated. Signed by Judge Paul J. Barbadoro on 7/22/16. (su) (Entered: 07/22/2016)
07/26/2016	10622	Minute Entry for proceedings held before Judge Paul J. Barbadoro: Telephone Conference held on 7/26/2016. Matters discussed: compliance with settlement agreement, disposition of collected and uncollected fine funds and the upgrading of the medical record system. (Court Reporter Evylis Carrion.)(ct) (Entered:

		07/26/2016)
08/01/2016	10624	STATUS REPORT *in Compliance with Docket No. 10618* by All Plaintiffs. (Ramos−Luina, Guillermo) (Entered: 08/01/2016)
08/23/2016	10625	**MEMORANDUM AND ORDER − regarding remaining fines. The court orders that the Collected Fines that remain in the court's control after all remaining expenses have been satisfied shall be paid to the Commonwealth of Puerto Rico. The Commonwealth will hold those monies, and the $20 million now in the guaranty account, in a segregated account. The Commonwealth shall use those funds within the next three years for new capital expenditures that benefit inmates in Puerto Rico's correctional system. At least ninety days before the Commonwealth intends to expend funds from this account, it shall submit a memorandum to the district court describing the proposed expenditure, and explaining how the project would benefit inmates. The court will then consider any objections, and either approve or reject the Commonwealth's proposal. It is further ordered that the Commonwealth's obligation to pay the remaining Uncollected Fines is cancelled.**To the extent that they are inconsistent with this Memorandum and Order, the parties' motions, Doc. Nos. 10529 , 10592 , 10594 , are denied. Signed by Judge Paul J. Barbadoro on 8/23/16.(su) (Entered: 08/23/2016)
09/01/2016	10626	ORDER − DENYING AS MOOT 10550 Motion for Disbursement of Funds and GRANTING 10617 The Chapter 7 trustee's Motion seeking money from fine funds. The Clerk is directed to disburse $383,884.63 from Morales Feliciano fine funds to the Chapter 7 trustee, etc. as stated herein. Signed by Judge Paul J. Barbadoro on 8/31/16. (su) (Entered: 09/01/2016)
09/02/2016	10627	ORDER re 10572 Order for Disbursement of $10,000 to complete the validation of the classification manual. Signed by Judge Paul J. Barbadoro on 9/2/16.(su) (Entered: 09/02/2016)
09/02/2016	10628	**FINAL JUDGMENT.** Signed by the Clerk of Court and Approved by Judge Paul J. Barbadoro on 9/1/16.(su) (Entered: 09/02/2016)
10/05/2016	10629	MOTION Requesting Copy of his last motion filed in this case filed by Mariano Maldonado−Pagan, pro se. (Attachments: # 1 Envelope)(su) (Entered: 10/17/2016)
10/26/2016	10630	MOTION requesting copy of his last motion filed by Mariano Maldonado−Pagan, pro se. (Attachments: # 1 Envelope)(su) (Entered: 10/31/2016)
11/02/2016	10631	ORDER − DENYING 10629 and 10630 MOTION Requesting Copy of the Last Motion filed by him filed by Mariano Maldonado−Pagan. This Court's function is not to provide copies of previously filed documents. Signed by Judge Paul J. Barbadoro on 11/1/16.(su) (s/c to Mariano Maldonado) (Entered: 11/02/2016)
11/07/2016	10632	MOTION for Disbursement of Funds filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 11/28/2016 (Attachments: # 1 Appendix 1 − May 2016 Invoice from LIH, # 2 Appendix 2 − June 2016 Invoice from LIH)(Ramos−Luina, Guillermo) (Entered: 11/07/2016)
11/07/2016	10633	Second MOTION for Disbursement of Funds *pursuant to Docket No. 10590* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 11/28/2016 (Attachments: # 1 Appendix 1 − July 2016 Invoice from LIH, # 2 Appendix 2 − August 2016 Invoice from LIH, # 3 Appendix 3 − September 2016 Invoice from LIH)(Ramos−Luina, Guillermo) (Entered: 11/07/2016)
11/22/2016	10634	Third MOTION for Disbursement of Funds filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Suggestions in opposition/response due by 12/9/2016 (Attachments: # 1 Appendix 1 − October 2016 Invoice by LIH)(Ramos−Luina, Guillermo) (Entered: 11/22/2016)
01/04/2017	10635	Supplemental MOTION for Disbursement of Funds *pursuant to Docket No. 10590* filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Responses due by 1/18/2017. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Ramos−Luina, Guillermo) (Entered: 01/04/2017)

01/09/2017	10636	ORDER − GRANTING 10632 Motion for Disbursement of Funds; GRANTING 10633 Motion for Disbursement of Funds; GRANTING 10634 Motion for Disbursement of Funds. Clerk's office to disburse to Despacho Jurdico Ramos Luia, LLC the total amount of $232,757.09 from the fine funds held in the court's registry account. Signed by Judge Paul J. Barbadoro on 1/5/17. (su) (Entered: 01/09/2017)
01/09/2017	10637	ORDER DENYING as MOOT 10635 Motion for Disbursement of Funds. Signed by Judge Paul J. Barbadoro on 1/5/17. (su) (Entered: 01/09/2017)
02/15/2017	10638	MOTION for Leave to Appear , MOTION for extension of time until July 15, 2017 to To Extend Goverment Benefits filed by Ivan Solares−Nunez on behalf of Commonwealth of Puerto Rico, Defendant−All Responses due by 3/1/2017. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Solares−Nunez, Ivan) (Entered: 02/15/2017)
03/02/2017	10639	ORDER − DENYING 10638 MOTION for extension of time until July 15, 2017 to To Extend Government Benefits filed by Ivan Solares−Nunez on behalf of Commonwealth of Puerto Rico.The aspect of the case that the motion addresses was resolved through a private settlement agreement. That agreement provides that this court will play no role in resolving disputes that may arise under the agreement. Defendants' counsel seeks a relatively brief extension of one deadline established by the agreement that appears to be reasonable under the circumstances set forth in the motion. This court, however, has no power to modify the agreement. Accordingly, the motion is denied without prejudice to the defendants' right to seek to negotiate an agreement for the extension of the deadline with plaintiffs'counsel. Signed by Judge Paul J. Barbadoro on 3/2/17. (su) (Entered: 03/02/2017)
03/03/2017	10640	FINAL FUND DISPOSITION ORDER re 10625 Order. **Notice of Compliance Deadline due by 3/16/2017.**Signed by Judge Paul J. Barbadoro on 3/3/17.(su) (Entered: 03/03/2017)
03/14/2017	10641	MOTION to Withdraw *as Counsel* Attorney as to Ivan Solares−Nunez filed by Ivan Solares−Nunez on behalf of Commonwealth of Puerto Rico, Defendant−All Responses due by 3/28/2017. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Solares−Nunez, Ivan) (Entered: 03/14/2017)
03/16/2017	10642	Motion In Compliance as to 10640 Order, Set Deadlines filed by Melissa Massheder−Torres on behalf of Commonwealth of Puerto Rico Responses due by 3/30/2017. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Attachments: # 1 Exhibit Certification)(Related document(s) 10640) (Massheder−Torres,) (Entered: 03/16/2017)
03/17/2017	10643	Supplemental Motion re: 10642 Motion In Compliance as to 10640 Order, Set Deadlines filed by Melissa Massheder−Torres on behalf of Commonwealth of Puerto Rico Responses due by 3/31/2017. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Related document(s) 10642) (Massheder−Torres,) (Entered: 03/17/2017)
03/22/2017	10644	ORDER − GRANTING 10641 MOTION to Withdraw Attorney as to Ivan Solares−Nunez filed by Defendant−All; GRANTING 10642 Motion In Compliance as to 10640 Order and GRANTING 10643 Supplemental Motion re: 10642 Motion In Compliance. Signed by Judge Paul J. Barbadoro on 3/22/17.(su) (Entered: 03/22/2017)
04/11/2017	10645	MOTION to Restrict Document filed by Melissa Massheder−Torres on behalf of Commonwealth of Puerto Rico Responses due by 4/25/2017. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Massheder−Torres,) (Entered: 04/11/2017)
04/11/2017	10646	MOTION to Restrict Document filed by Melissa Massheder−Torres on behalf of Commonwealth of Puerto Rico Responses due by 4/25/2017. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Massheder−Torres,) (Entered: 04/11/2017)
04/11/2017	10647	**CASE PARTICIPANTS** Motion In Compliance filed by Melissa Massheder−Torres on behalf of Commonwealth of Puerto Rico Responses due by 4/25/2017. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to

		service done electronically. (Attachments: # 1 Exhibit Check and Deposit)(Massheder−Torres,) (Entered: 04/11/2017)
04/17/2017	10648	ORDER − GRANTED 10645 MOTION to Restrict Document filed by Commonwealth of Puerto Rico; REVIEWED 10647 Motion In Compliance filed by Commonwealth of Puerto Rico; GRANTED 10646 MOTION to Restrict Document filed by Commonwealth of Puerto Rico. Signed by Judge Paul J. Barbadoro on 4/13/17.(su) (Entered: 04/17/2017)
04/21/2017	10649	MOTION Requesting Copy of Docket Sheet from today up to 1/1/16 filed by Mariano Maldonado−Pagan, pro se. (Attachments: # 1 Envelope)(su) (Entered: 04/25/2017)
04/26/2017	10650	ORDER − DENYING 10649 Motion Requesting Copy of Docket Sheet from today up to 1/1/16 filed by Mariano Maldonado−Pagan, pro se. The court does not ordinarily provide free copies of documents. The filer may prepay for copies to be made by the court at the rate of $.50 per page. He should make his request by letter addressed to the Clerk, not by a motion. Signed by Judge Paul J. Barbadoro on 4/26/17. (su) (s/c Mariano Maldonado) (Entered: 04/26/2017)
06/06/2017	10651	NOTICE of Appearance filed by Jaime J. Zampierollo−Vila on behalf of Commonwealth of Puerto Rico Responses due by 6/20/2017. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Zampierollo−Vila, Jaime) Modified on 6/9/2017 to edit event(cm). (Entered: 06/06/2017)
06/09/2017		NOTICE of Docket Text Modification by Deputy Clerk. DE# 10651 Motion to Appear, corrected event to Notice of Appearance, (Not a Motion). (cm) (Entered: 06/09/2017)
02/06/2018	10652	Consent MOTION Requesting Approval for Use of Fine Funds filed by Jaime J. Zampierollo−Vila on behalf of Commonwealth of Puerto Rico Responses due by 2/20/2018. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Zampierollo−Vila, Jaime) (Entered: 02/06/2018)
02/14/2018	10653	ORDER re 10652 Motion for Miscellaneous Relief. The court has reviewed the Commonwealth defendants' request and determined that the proposed expenditure is for a purpose permitted under the court's prior order. Motion granted. Signed by Judge Paul J. Barbadoro on 2/14/2018. (gav) (Entered: 02/14/2018)
02/26/2018	10654	CLERK'S NOTICE OF DEFECTIVE PLEADING. Document is not in English language. (gav) (Additional attachment(s) added on 3/1/2018: # 1 Letter/Motion, # 2 Envelope) (gav). (Entered: 02/26/2018)
02/28/2018	10655	CLERK'S NOTICE OF DEFECTIVE PLEADING. Document is not in English. (gav) (Additional attachment(s) added on 2/28/2018: # 1 Letter, # 2 Envelope) (gav). (Entered: 02/28/2018)
03/08/2018	10656	MOTION for Leave to File Spanish language documents filed by Luis R. Hernandez−Rivera, Pro se. Responses due by 3/22/2018. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Attachments: # 1 Envelope)(gav) (Entered: 03/09/2018)
03/27/2018	10657	ORDER re 10656 Motion for Leave to File Spanish language documents. DENIED. this is a closed case. The settlement agreement reached by the parties provides for dispute resolution procedures that do not contemplate the involvement of the court. Therefore, no purpose would be served in allowing a Spanish language pleading to be filed in violation of court rules. The motion is denied without prejudice to the moving party's right to seek relief in a newly filed action if the facts justify such a filing. Signed by Judge Paul J. Barbadoro on 3/27/2018. (gav) (Entered: 03/27/2018)
04/04/2018	10658	CLERK'S NOTICE OF DEFECTIVE FILING. Document is not in English language. (Attachments: # 1 Letter) (gav) (Entered: 04/04/2018)
04/05/2018	10659	Consent MOTION Requesting Approval for Use of Fine Funds filed by Jaime J. Zampierollo−Vila on behalf of Commonwealth of Puerto Rico Responses due by 4/19/2018. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to

		service done electronically. (Zampierollo−Vila, Jaime) (Entered: 04/05/2018)
04/06/2018	10660	ORDER granting 10659 Motion for Miscellaneous Relief. Signed by Judge Paul J. Barbadoro on 4/5/2018. (gav) (Entered: 04/06/2018)
04/12/2018	10661	CLERK'S NOTICE OF DEFECTIVE PLEADING. Document is not in English language. (Attachments: # 1 Motion, # 2 Envelope) (gav) (Entered: 04/12/2018)
04/16/2018	10662	CLERK'S NOTICE OF DEFECTIVE PLEADING. Document is not in English language. (copy sent to filer Jose A. Santiago−Tanco by regular mail) (Attachments: # 1 Letter) (gav) (Entered: 04/17/2018)
06/06/2018	10663	Consent MOTION Requesting Approval for Use of Fine Funds filed by Jaime J. Zampierollo−Vila on behalf of Commonwealth of Puerto Rico Responses due by 6/20/2018. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Zampierollo−Vila, Jaime) (Entered: 06/06/2018)
06/06/2018	10664	ORDER granting 10663 Motion for Miscellaneous Relief. Signed by Judge Paul J. Barbadoro on 6/6/2018. (gav) (Entered: 06/07/2018)
07/16/2018	10665	MOTION to Withdraw Attorney as to Jaime J. Zampierollo−Vila filed by Jaime J. Zampierollo−Vila on behalf of Commonwealth of Puerto Rico Responses due by 7/30/2018. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Zampierollo−Vila, Jaime) (Entered: 07/16/2018)
07/18/2018	10666	ORDER granting 10665 Motion to Withdraw as Attorney. Attorney Jaime J. Zampierollo−Vila terminated. Signed by Judge Paul J. Barbadoro on 7/18/2018. (gav) (Entered: 07/18/2018)
07/27/2018	10667	NOTICE of Appearance by Joel Torres−Ortiz on behalf of Commonwealth of Puerto Rico (Torres−Ortiz, Joel) (Entered: 07/27/2018)
10/26/2018	10668	NOTICE of Appearance by Arlene R. Perez−Borrero on behalf of All Defendants (Perez−Borrero, Arlene) (Entered: 10/26/2018)
12/13/2018	10669	MOTION requesting Order filed by Jorge Gonzalez−Vasquez, Pro se. Responses due by 12/27/2018. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Attachments: # 1 Envelope)(gav) (Entered: 12/14/2018)
01/04/2019	10670	ORDER re 10669 Motion requesting Order. The Clerk shall provide Mr. Gonzalez−Vasquez with contact information for class counsel. (Notice sent by regular mail with class counsel contact information.) Signed by Judge Paul J. Barbadoro on 1/3/2019. (gav) (Entered: 01/04/2019)
01/24/2019	10671	INFORMATIVE Motion regarding REQUEST OF APPROVAL FOR USE OF FINE FUNDS FOR EDUCATIONAL PROGRAM FOR THE CORRECTIONAL POPULATION filed by Arlene R. Perez−Borrero on behalf of All Defendants Responses due by 2/7/2019. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Perez−Borrero, Arlene) (Entered: 01/24/2019)
01/24/2019	10672	MOTION for Disbursement of Funds for the Payment of Correctional Health Services Corporation as the Claims Administrator filed by Arlene R. Perez−Borrero on behalf of All Defendants Responses due by 2/7/2019. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Attachments: # 1 Exhibit CHSC Invoice)(Perez−Borrero, Arlene) Modified on 1/25/2019 lower caps (gav). (Entered: 01/24/2019)
01/30/2019	10673	ORDER: On or before **February 15, 2019** plaintiffs' counsel shall inform the court of his position with respect to documents 10671 and 10672 . Signed by Judge Paul J. Barbadoro on 1/30/2019.(gav) (Entered: 01/30/2019)
02/19/2019	10674	Motion In Compliance as to 10673 Order filed by Guillermo J. Ramos−Luina on behalf of All Plaintiffs Responses due by 3/5/2019. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Related document(s) 10673) (Ramos−Luina, Guillermo) (Entered: 02/19/2019)

02/26/2019	10675	ORDER granting 10671 INFORMATIVE motion; granting 10672 Motion for Disbursement of Funds; granting 10674 Motion In Compliance. Signed by Judge Paul J. Barbadoro on 2/25/2019. (gav) (Entered: 02/26/2019)
05/15/2019	10676	MOTION CONSENTED MOTION REQUESTING APPROVAL FOR USE OF FINE FUNDS (Electronic Records) filed by Arlene R. Perez−Borrero on behalf of All Defendants Responses due by 5/29/2019. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Perez−Borrero, Arlene) (Entered: 05/15/2019)
05/24/2019	10677	ORDER granting 10676 Motion for Miscellaneous Relief. Signed by Judge Paul J. Barbadoro on 5/23/2019. (gav) (Entered: 05/24/2019)
09/03/2019	10678	MOTION Consented Motion Requesting Approval for Use of Fine Funds filed by Arlene R. Perez−Borrero on behalf of All Defendants Responses due by 9/17/2019. NOTE: Pursuant to FRCP 6(a) an additional three days does not apply to service done electronically. (Perez−Borrero, Arlene) Modified on 9/4/2019 lower caps (gav). (Entered: 09/03/2019)
09/06/2019	10679	ORDER granting 10678 Motion for Miscellaneous Relief. Signed by Judge Paul J. Barbadoro on 9/4/2019. (Entered: 09/06/2019)