

CERTIFICATED PERSONNEL

1. Recommend approval and/or ratification of Certificated Personnel items

a. CERTIFICATED APPOINTMENTS – 2005-2006

Substitute Teachers:

Eunice Buenavista-Chin and Benjamin Tackett.

ROP:

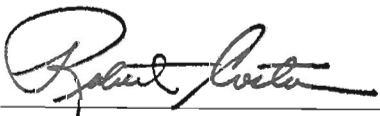
Robbins, John, Instructor, 01/04/06

b. LEAVE OF ABSENCE

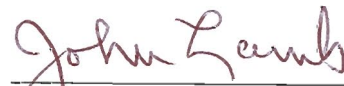
Maguire, Siobhan, Los Arboles Middle School/Math, 01/03/06

PREPARED BY

APPROVED FOR SUBMISSION
TO THE BOARD OF EDUCATION



Robert Costa
Assistant Superintendent,
Personnel Services



John Lamb
Superintendent

CLASSIFIED PERSONNEL

All Employees Recommended For Hire Have Fingerprint Clearance

a. APPOINTMENTS

Permanent Classified Service

The following employees are being recommended for hire based on new positions:

Drew, Natasha, Latchkey Assistant/Stone Soup Program/Marina Vista, 8.18/hour, 1/26/2006
Rachel Janicki, Latchkey Assistant/Stone Soup Program/Marina Vista, \$8.18/hour, 2/1/2006

The following employees are being recommended for hire as replacements:

Elmore, Leslie, Computer Lab Assistant/Colton School, \$13.36/hour, 1/26/2006
Hernandez, Claudia, Child Center Assistant/Seaside Children's Center, \$8.10/hour, 1/26/2006
Ramsaran, Guddi, Child Center Assistant/Seaside Children's Center, \$8.10/hour, 1/26/2006
Mendez, Lucia, Child Center Assistant/Seaside Children's Center, \$8.10/hour, 1/27/2006

b. Short Term Assignments: Categorical Funds

Roth, Robin, Supervisory Assistant/Marshall Elementary School, \$8.95/hour, 1/25/2006
Roth, Robin, Instructional Assistant/Marshall Elementary School, \$9.89/hour, 1/25/2006

c. Substitutes

Arechiga, Fidel, Child Center Assistant/Seaside Children's Center, \$8.10/hour, 1/24/2006
Torres, Jessie, Child Center Assistant/Seaside Children's Center, \$8.10/hour, 1/24/2006
Bustamante, Fabiola, Typist Clerk II/Cabrillo Family Resource Center, \$11.21/hour, 1/27/2006
Elmore, Chautae, Child Center Assistant/Seaside Children's Center, \$8.10/hour, 1/27/2006
Casias, Jennifer, Nutrition Services Assistant I/Nutrition Services Department, \$8.52/hour, 1/30/2006
Davila, Mayra, Child Center Assistant/Seaside Children's Center, \$8.10/hour, 1/30/2006
Gamiz, Nancy, Custodian/Maintenance & Operations Department, \$11.50/hour, 1/30/2006
Holback, Sam, Supervisory Assistant/Olson Elementary School, \$8.95/hour, 1/30/2006
Williamson-Rocha, Ola, Special Education Assistant/Special Services Department, \$10.14/hour, 1/30/2006
Caldwell, Emily, Special Education Assistant/Special Services Department, \$10.14/hour, 1/31/2006

d. Resignations / Retirements

Permanent and Temporary Classified Service

Long, Cynthia, Latchkey Assistant/Stone Soup Program/Marina Vista, 12/30/2005
Ruttschow, Jennifer, Latchkey Assistant/Stone Soup Program/Marina Vista, 12/30/2005
Ordonio, Arnel, Program Leader/Under The Big Top/Health Services Department, 1/13/2006
Solis-Cruz, Lisa, Supervisory Assistant/Marshall Elementary School, 1/18/2006
Diaz, Martha, Bilingual Instructional Assistant/King School, 1/20/2006

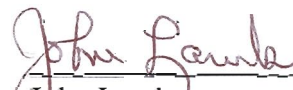
Glacken, Howard, Custodian, Marina Vista Elementary School/Central Coast High School, 2/2/2006
Haven, Alissa, Secretary I/Seaside High School, 2/6/2006

PREPARED BY



Robert Costa
Assistant Superintendent, Personnel Services

APPROVED FOR SUBMISSION
TO THE BOARD OF EDUCATION



John Lamb
Superintendent

Board Agenda 2/21/06
kd

MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT

TO: Board of Education

DATE: February 21, 2006

ITEM: Consent: Ratify Purchase Orders from January 1, 2006 through January 31, 2006.

Action Requested:

The Board of Education is asked to ratify purchase orders from 01/01/06 through 01/31/06

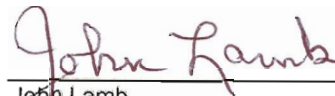
					Financial Summary:	
					Total Encumbrances	
Fund 01	General Fund					
	Unrestricted	Sub Fund 10	Purchase Orders Issued	11	\$	25,996.90
	Site Discretionary	Sub Fund 14	Purchase Orders Issued	16		25,138.98
	Restricted Maintenance	Sub Fund 20	Purchase Orders Issued	7		23,603.95
	Transportation	Sub Fund 21	Purchase Orders Issued	5		57,200.00
	Special Education	Sub Fund 22	Purchase Orders Issued	0		-
	ROP	Sub Fund 23	Purchase Orders Issued	1		12,939.28
	Categorical	Sub Fund 24	Purchase Orders Issued	36		325,549.53
				76	\$	470,428.64
Fund 09	Charter Schools	Sub Fund 00	Purchase Orders Issued	1		3,500.00
Fund 11	Adult Education	Sub Fund 00	Purchase Orders Issued	8		4,059.03
Fund 12	Child Development	Sub Fund 00	Purchase Orders Issued	5		9,360.79
Fund 13	Cafeteria Fund	Sub Fund 00	Purchase Orders Issued	1		500,000.00
Fund 14	Deferred Maintenance	Sub Fund 00	Purchase Orders Issued	3		54,550.19
Fund 21	Building Fund	Sub Fund 00	Purchase Orders Issued	0		-
Fund 25	Capital Facilities	Sub Fund 00	Purchase Orders Issued	0		-
Fund 35	School Facilities	Sub Fund 00	Purchase Orders Issued	3		10,076.89
Fund 67	Self Insurance Fund	Sub Fund 61	Purchase Orders Issued	0		-
Fund 73	Foundation Trust Fund	Sub Fund 00	Purchase Orders Issued	0		-
					\$	1,051,975.54

PREPARED BY:

**APPROVED FOR SUBMISSION TO
THE BOARD OF EDUCATION**



Tom Woodruff
Chief Business Officer



John Lamb
Superintendent of Schools

MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT

TO: Board of Education

DATE: February 21, 2006

ITEM: Consent: Ratify Warrant Register for January 1, 2006 - January 31, 2006

Action Requested:

Ratify Warrant Registers for 1/10, 1/12, 1/17, 1/19, 1/24, 1/31

Warrant Numbers: 12420940-12421116
12421932-12422135
12422834-12422957
12423650-12423705
12424248-12424303
12426327-12426431

Discussion:

See attached summary report for expenditures for January 2006.

Financial Summary:

Total expenditures for all funds from January 1, 2006 - January 31, 2006
\$15,854,409

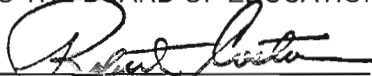
Resolved that the attached warrant register for the month of January 2006 be ratified.

Prepared By:



Tom Woodruff
Chief Business Officer

APPROVED FOR SUBMISSION
TO THE BOARD OF EDUCATION



Robert Costa,
Acting Superintendent

TW:DW 2/6/06

MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT

Expenditures for 1/01/06 - 1/31/06

ACCT.	General FUND 01	Charter Schools FUND 09	Adult Education FUND 11	Child Devt FUND 12	Cafeteria FUND 13	Deferred Maint. FUND 14	Special Reserve FUND 17	Building FUND 21	Capital Facilities FUND 25	State School Building FUND 35	Special Reserve Fund 40	Self Insurance FUND 67	Foundation Trust FUND 73
Certificated Salaries	1000	\$6,858,115	\$224,075	\$180,311	\$145,626	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Classified Salaries	2000	1,006,671	52,784	22,202	88,050	0	0	0	0	0	0	11,781	0
Employee Benefits	3000	2,707,250	101,588	72,213	103,923	0	0	0	0	0	0	5,403	0
Books & Supplies	4000	260,823	306	22,447	18,644	0	0	0	0	0	0	555	0
Services & Other	5000	705,619	16,173	22,498	10,246	2,333	0	49,880	16,305	5,938	0	1,798,256	4,000
Capital Outlay	6000	0	0	0	0	18,475	0	0	14,320	967,835	0	0	0
All Outgo	7000	(9,130)	0	0	19,298	24,905	10	0	0	0	0	0	0
TOTALS		\$11,529,348	\$394,926	\$319,671	\$385,787	\$304,681	\$10	\$49,880	\$30,625	\$973,773	\$0	\$1,815,995	\$4,000

GRAND TOTAL \$15,854,409