

ORIGINAL

IN THE SUPREME COURT OF OHIO

STATE EX REL.

SUSAN POLLOCK

Relator

vs.

THE LILLIAN AND BETTY
RATNER SCHOOL, INC.

Respondent

CASE NO. 09-2165

APPENDIX OF EXHIBITS

FILED
DEC 01 2009
CLERK OF COURT
SUPREME COURT OF OHIO

State of Ohio

Department of Education

5 Year Professional License

This License Awarded To:

SUSAN L. POLLOCK

Issue Date: 07/25/2008

License Number:

MM1004980

FROM: 07/01/2008 - 06/30/2013

The holder of this credential having satisfactorily completed the requirements prescribed by The State Board of Education is authorized to teach the subject(s) or serve in the area(s) listed below for the period specified.

- Education of the Handicapped (K-12)
- Developmentally Handicapped
- Reading K-12
- Severe Behavior Handicapped
- Specific Learning Disabled
- Elementary (1-8)
- Reading K-12



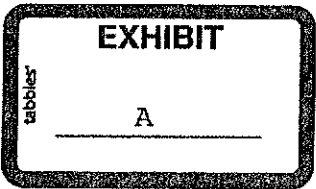
Susan Tave Zelman

931911

Louis L. Staffilino

Superintendent of Public Instruction

Associate Superintendent, Center for the Teaching Profession



MIAMI UNIVERSITY, OFFICE OF THE REGISTRAR
 ROUDEBUSH HALL, OXFORD, OHIO 45056

EXPLANATORY LEGEND
 SPECIAL SYMBOLS

AUTHENTICIFICATION OF THE RECORD

A transcript is official when it bears the facsimile signature of the registrar and embossed with the Miami University seal and dated. Only records of students enrolled since the First Semester 1976-77 will be on the automated records system. The background of this transcript form is printed in red with University Seal centered. The statement and signature of the Registrar are in blue ink. Further authentication can be obtained by calling (513) 529-2026.

G — Graduate Credit
 U — Undergraduate Credit
 Locations:
 H — Honors
 R — Course Repeated
 M — Course Taken at the Hamilton Campus
 L — Course Taken at the Middletown Campus
 N — Non-Calculated Grade European Center in Luxembourg.

A blank in the location column represents a course taken through the Oxford campus. The grade of "P" (Passing), no specific grade, is given in student teaching, thesis and dissertation. The hours are included in the term and cumulative hours earned.

Credit/No Credit: Students may select to take courses on a credit/no credit basis. An "X" (credit) is given for a grade if the student earned a "C" or better in the course. A "Y" is given for grades D and F and results in no credit for the course. Courses taken on a credit/no credit basis are not considered in the averages. Credit earned in courses taken for credit/no credit is considered toward the total hours for graduation. Further information is contained in The Miami University catalog.

GRADE POINT AVERAGE REQUIREMENTS

The grade point average requirement for a Freshman is 1.7, or a 2.0 for all students having earned or attempted 30 or more semester hours at Miami or elsewhere. A student failing to meet the minimum grade requirements is placed on Academic Probation. After that, the student is suspended or dismissed depending upon whether it is the first or second suspension.

COURSE NUMBERING SYSTEM

Elementary courses are numbered 100-199; sophomore courses are 200-299; junior and senior-level courses are 300-499; 500-600 are for graduate students. A senior may take 500 and 600 level courses for graduate credit with permission of the Graduate School. 700-800 level courses are exclusively for graduate students.

Transfer credit is listed with Miami's equivalent department and the transfer institution's course title. The credit is included in the cumulative hours earned.

RELEASE OF INFORMATION

This transcript cannot be released to a third party without the written consent of the student. This is in accordance with the Family Education Rights and Privacy Act of 1974.

ACCREDITATION

Miami University (Oxford, Hamilton, and Middletown) is accredited by the North Central Association of Colleges and Secondary Schools as a degree-granting institution at the associate, baccalaureate, master, and doctoral levels. It is accredited by and holds membership in: National Architectural Accrediting Board; American Assembly of Collegiate Schools of Business (Bachelor's and Master's degree programs); American Chemical Society; National Association of Schools of Music; American Psychological Association (Clinical Psychology); National Council for Accreditation of Teacher Education; National League for Nursing (Associate degree program); American Home Economics Association; American Dietetic Association.

CALENDAR

Miami University operates under the semester calendar, a semester being 16 weeks in length. In addition, there is a summer session consisting of different length terms. One semester hour is equivalent to 1½ quarter hours.

PREVIOUS CALENDARS

Miami University operated on the Semester System until September, 1965, at which time it switched to the Trimester System, each term being 15 weeks in length with the third semester being split into two 7½-week terms. Beginning in September, 1969, Miami changed to the Quarter System, a quarter being 11 weeks in length except for the fourth quarter, each term being 5 weeks in length. In 1976, the university switched to an early semester calendar.

GRADE EXPLANATION

The following grades are included in the calculation of grade point averages:

GRADE	GRADE, P.TS. PER HOUR	The following grades are not included in the calculation of grade point averages:
A — Excellent	= 4	X — Credit in the Credit-Program
B — Good	= 3	Y — No Credit in the Credit-Program
C — Fair	= 2	L — Registered for Audit
D — Passing	= 1	P — No Credit
E — Condition	= 0	P — Passing
F — Failure	= 0	(See note below)
I — Incomplete	= 0	S — Satisfactory Progress
(Until Removed)		N — No grade reported
WF — Withdrawn	= 0	by instructor
Failing		W — Withdrawal
WF-AD — Withdrawn		U — Unsatisfactory
Academic		Progress

PREVIOUS COURSE NUMBERING

Prior to September, 1951, courses which ran through the year and did not yield credit for a single semester were given numbers ending in zero. Thus, if a transcript shows that a student took English 100 twice, it does not indicate a duplication; the student took both semesters of a year course. Since September, 1951, these course have been 101-102, etc. Until February, 1962, the letter "A" or "B" to the right of the descriptive title indicated the first and second halves of such courses. After that time the symbol used is a hyphen placed between the department designation and course number. A hyphen preceding an odd number indicates the first term and preceding an even number the second term.

Prior to the first semester, 1962-63, for service courses in Physical Education for women, each semester was divided into an indoor and outdoor season, and separate grades were given for each. Since then, a single grade has been given for an activity taken during a semester. Under the Quarter System, a grade is given for one activity throughout the term. Service courses yield one quarter hour's credit even though not indicated as such on transcripts issued prior to September, 1967.

Beginning with the Spring Quarter, 1970-71, transfer hours, hours earned through Student Teaching, the Credit/No Credit program, and credit by examination were included in the cumulative hours earned column. Credit earned in basic Physical Education courses prior to September, 1970, are not included in the total hours earned. Courses taken for graduate credit by an undergraduate are not included in the undergraduate term or cumulative totals. Likewise, undergraduate courses taken by graduate students are not included in the graduate credit totals.

Degree(s) awarded appear in upper right corner of text area on first page.

BIRTHDATE 06/09/51
 BIRTHPLACE DETROIT MICH
 ADMITTED FROM HIGH SCHOOL CHARLES F BRUSH H S
 HIGH SCHOOL LOCATION CLEVELAND OHIO

TRANSFER FROM
 ENTRANCE DATE 09/23/69
 SCHOOL OR COLLEGE OR
 EDUCATION
 MAJOR E.M.R.-ELEMENTARY
 HONORS/DISTINCTIONS

DEGREE B.S. IN EDUCATION
 DATE CONFERRED DECEMBER 8, 1972

MIAMI UNIVERSITY OPERATES ON THE QUARTER SYSTEM, A QUARTER BEING ELEVEN WEEKS IN LENGTH EXCEPT FOR THE SPLIT FOURTH QUARTER, EACH TERM BEING FIVE WEEKS IN LENGTH. ONE QUARTER HOUR IS EQUIVALENT TO TWO/THIRDS OF A SEMESTER OR TRIMESTER HOUR.

GRADE EXPLANATION AND POINTS PER QUARTER HOUR, SPECIAL SYMBOLS

A EXCELLENT	4 pts.	C FAIR	2 pts.	F FAILING	0 pts.	I INCOMPLETE	0 pts.	P PASSING	5 SATISFACTORY PROGRESS
B GOOD	3 pts.	D PASSING	1 pt.	WF WITHDREW FAILING	0 pts.	L AUDIT, NO CREDIT	0 pts.	W WITHDREW PASSING	1 MIDDLETOWN CAMPUS
MINIMUM POINT AVERAGE REQUIRED FOR GRADUATION IS 2.000 SCHOLASTIC ACTION, MINIMUM POINT AVERAGE REQUIRED FOR UPPER CLASSMEN 2.000, FRESHMEN 1.700									
THE GRADE "P" GIVEN IN STUDENT TEACHING IS DISREGARDED IN COMPUTING AVERAGES, BUT THE HOURS SHOULD BE INCLUDED IN THE TOTAL HOURS ATTEMPTED AND EARNED.									
H HONORS CREDIT G GRADUATE CREDIT N NO GRADE REPORTED									
4 HAMILTON CAMPUS									

193960 FALL QTR. 1969

EDC 181	PHYSICAL SCIENCE	3.0	B	9.0
EDP 201	INTRO EDUC PSYCH	3.0	A	12.0H
ENG-011	COMPOSITION & LIT	3.0	C	9.0
MUS-265	ELEMENTARY MUSIC	3.0	B	9.0
PEW 040	GOLF	1.0	C	3.0

QTR TOTAL 12.0 12.0 36.0 3.000 MIAMI
 HRS ATT HRS PAS POINT AVER UNIV.
 CUM TOTAL 12.0 12.0 36.0 3.000 17 E

193960 WTR. QTR 1969-70

EDC 182	PHYSICAL SCIENCE	3.0	B	9.0
EDP 202	INTRO EDUC PSYCH	3.0	A	12.0H
ENG-012	COMPOSITION & LIT	3.0	B	9.0
ENG 162	CHILDRENS LIT	5.0	B	15.0
MTH 104	MATH ELEM SCH TCH	3.0	A	12.0
PEW 034	BOWLING	1.0	C	3.0

QTR TOTAL 17.0 17.0 57.0 3.352 MIAMI
 HRS ATT HRS PAS POINT AVER UNIV.
 CUM TOTAL 29.0 29.0 93.0 3.206 17 E

193960 SPR QTR 1969-70

AED 162	ART FOR ELEM TEAC	4.0	X	0.0
EDC 183	PHYSICAL SCIENCE	3.0	X	0.0H
EDP 203	INTRO EDUC PSYCH	3.0	X	0.0
ENG-013	COMPOSITION & LIT	3.0	X	0.0
MTH 105	MATH ELEM SCH TCH	3.0	X	0.0

QTR TOTAL 0.0 0.0 0.0 0.000 MIAMI
 HRS ATT HRS PAS POINT AVER UNIV.
 CUM TOTAL 29.0 29.0 93.0 3.206 24 E

FROM JOHN CARROLL UNIVERSITY:
 (SUMMER 1970)

ENG	MODERN DRAMA	4.5
SPC	INTRO SPEECH PATHOLOGY	4.5
SOC 013	INTRO SOCIOLOGY	4.5*
		<u>13.5</u>

*SEE REMARKS

193960 FALL QTR 1970-1

EDP 457	ED OF SLOW LRNRS	4.0	A	16.0
GEO-011	ESSEN OF MOD GEOG	3.0	C	6.0
HST 021	ESSEN WESTN CULT	3.0	A	12.0H
PEW 281	PED ACTIVITIES	3.0	B	9.0
Z00-011	GENERAL PRINCIPLE	4.0	X	0.0

QTR TOTAL 13.0 13.0 43.0 3.307 MIAMI
 HRS ATT HRS PASS POINTS AVE UNIV.
 CUM TOTAL 42.0 42.0 136.0 3.238

LOP 374 CCR PLAY/PRO DEV E 4.0 A 16.0
 EDP 433 CHILD DEVELOP 3.0 A 12.0
 EDT 316 READ EL SCHOCL 3.0 A 12.0
 GEO-012 ESSEN OF MOD GEOG 3.0 X .0
 HST 022 ESSEN WESTN CULT 3.0 A 12.0H

QTR TOTAL 13.0 13.0 52.0 4.000 MIAMI
 HRS ATT HRS PAS POINT AVER UNIV.
 CUM TOTAL 55.0 55.0 188.0 3.418 17 E

193960 SPRING QTR 1971
 AED 462 CHILD&CREATIVE PR 5.0 B 15.0
 EDP 375 INSTR PRCC FCR EM 4.0 A 16.0
 GEO-013 ESSEN OF MOD GEOG 3.0 X .0
 HST 023 ESSEN WESTN CULT 3.0 A 12.0H
 PEW 016 SOCIAL DANCE 1.0 B 3.0

QTR TOTAL 13.0 13.0 46.0 3.538 MIAMI
 HRS ATT HRS PAS POINT AVER UNIV.
 CUM TOTAL 68.0 107.5 234.0 3.441 78 E

193960 FALL QTR 1971-2
 EDP 495 LEARNING DISABIL 5.0 A 20.0
 EDT 315 LANG ARTS EL SCH 4.0 A 16.0
 EDT 316 MATH IN ELEM SCH 4.0 B 12.0
 PEW 221 PERCEPT MOTOR LRN 2.0 A 8.0
 ZOO 054 ENVIRON BIOLOGY 3.0 A 12.0

QTR TOTAL 18.0 18.0 68.0 3.777 MIAMI
 HRS ATT HRS PAS POINT AVER UNIV.
 CUM TOTAL 86.0 125.5 302.0 3.511 78 E

273480401 WTR QTR 1971-72
 EDA 418 PRE SUP TCHNG SEM 4.0 B 12.0
 EDT 317 SCI IN ELEM SCHOOL 4.0 A 16.0
 FST 208 CIVIL-AFRICA & AS 3.0 A 12.0
 MUS-266 ELEMENTARY MUSIC 3.0 A 12.0
 ZOO 055 BIOLOG DIVERSITY 4.0 X .0

QTR TOTAL 14.0 14.0 52.0 3.714 MIAMI
 HRS ATT HRS PAS POINT AVER UNIV.
 CUM TOTAL 100.0 143.5 354.0 3.540 78 E

273480401 SPG QTR 1971-72
 EDP 476 OCC TRN SLD LRNRS 4.0 B 12.0
 EDP 496 TECH BEHAV MOD 4.0 A 16.0
 EDT 362 DEVELOP OF AM GOV 4.0 A 16.0
 PSY 452 PSY EXCEPTIONL CH 4.0 B 12.0
 SPC 135 ESSEN PUBLIC SPKG 3.0 B 9.0

QTR TOTAL 19.0 19.0 65.0 3.421 MIAMI
 HRS ATT HRS PAS POINT AVER UNIV.
 CUM TOTAL 119.0 162.5 419.0 3.521 78 E

SEE SECOND RECORD

RECORD OF CURTIS SUSAN LYNN
 TRANSCRIPTS ISSUED

REMARKS 9-23-70 *SUBJECT TO COM-
 PLETION OR WAIVER.

In accordance with section 438
 (b) (4) (B) of the Family Educa-
 tional Rights and Privacy Act of
 1974, you are hereby notified that
 this information is provided upon
 the condition that you, your
 agents or employees, will not per-
 mit any other party to have access
 to such information without the
 written consent of the student.

10-16-70 approval to rec. cr. for one term. of yr. course
 SOC 11-12-13.

MIAMI UNIVERSITY - Oxford, Ohio
 FACULTY ACTIONS

ISSUED TO STUDENT

OCT 23 1987

THIS IS TO CERTIFY THAT THIS IS
 TRUE COPY OF OFFICIAL RECORDS.
 STUDENT IS IN GOOD STANDING
 UNLESS OTHERWISE INDICATED.

Kenneth H. Bogue

Z00 342 PERSONAL HEALTH 4
 FROM UNIVERSITY OF FLORIDA: (BY
 CORRES. JUNE, 1972-NOV., 1972)
 SOCIAL FOUND OF EDUC 5

EDC

273480401 FALL QTR 1972-3
 EDT 419 SUPERVISED TEACHI 16.0 P .0

STUDENT TEACHING CREDITS EDT 419
 NCT INCLUDED IN HOURS ATTEMPTED

QTR TOTAL HRS ATT HRS PAS POINT AVER MIAMI
 CLM TOTAL 119.0 187.5 419.0 3.521 78 E

ISSUED TO STUDENT

OCT 23 1987

THIS IS TO CERTIFY THAT THIS IS A
 TRUE COPY OF OFFICIAL RECORD.
 STUDENT IS IN GOOD STANDING
 UNLESS OTHERWISE INDICATED.
Annatt H. Boyd
 REGISTRAR

GRADE EXPLANATION AND POINTS PER QUARTER HOUR, SPECIAL SYMBOLS

EXCELLENT	4 pts.	C FAIR	2 pts.	F FAILING	0 pts.	I INCOMPLETE	0 pts.	P PASSING	5 SATISFACTORY PROGRESS
GOOD	3 pts.	D PASSING	1 pt.	WF WITHDREW FAILING	0 pts.	L AUDIT, NO CREDIT	0 pts.	W WITHDREW PASSING	1 MIDDLETOWN CAMPUS
MINIMUM POINT AVERAGE REQUIRED FOR GRADUATION IS 2.000 QUALIFYING ACTION: MINIMUM POINT AVERAGE REQUIRED FOR UPPER CLASSMEN 2.000 HOURS ATTEMPTED AND EARNED.									
THE GRADE "P" GIVEN IN STUDENT TEACHING IS DISREGARDED IN COMPUTING AVERAGES, BUT THE HOURS SHOULD BE INCLUDED IN THE TOTAL HOURS ATTEMPTED AND EARNED.									
H HONORS CREDIT									
G GRADUATE CREDIT									
N NO GRADE REPORTED									
4 HAMILTON CAMPUS									

NAME: CURTIS SUSAN LYN
 DATE: 6-9-51
 BIRTHPLACE: DETROIT MICHIGAN
 SCHOOL OR COLLEGE OF: HIGH SCHOOL LOCATION
 MAJOR:
 HONORS/DISTINCTIONS:
 DATE CONFERRED:
 SOCIAL SECURITY NO.:
 STUDENT NO.: 1933968
 ADMITTED FROM HIGH SCHOOL:
 (b) (5) (E) of the Family Education Rights and Privacy Act of 1974, your are hereby notified that this information is provided upon the condition that you, your agents or employees, will not permit any other party to have access to such information without the written consent of the student.

LOCK, Susan Curtis
0401

NATIONAL COLLEGE OF EDUCATION
The Foster G. McGraw Graduate School
EVANSTON, ILLINOIS 60201
OFFICE OF THE REGISTRAR

Illinois Certification Board
American Association of Teachers Colleges, 1942
North Central Association of Colleges & Secondary Schools, 1948
National Council for Accreditation of Teacher Education, 1954

PREVIOUS DEGREES
Miami Univ. - 1972
Transcript On File 73

DEGREE DATE
CONCENTRATION

Admission Status
Special Student
Admitted to Graduate Study
Admitted to Degree Candidacy
Date

Subject Field	Course No.	Descriptive Title	Sem. Hrs.	Eval.	Subject Field	Course No.	Descriptive Title	Sem. Hrs.	Eval.	CREDIT
	2-530	SUMMER 1973 DIAGNOSTIC TESTING I	2	A						Before 1965 - Semester system with semester hours unit of credit. After 1965 - 3 Terms with 11 week regular terms (Summer terms variable) 1965 through summer 1972 - The unit of credit was course (equivalent to two semester hours.) Fall 1972 - The unit of credit is the semester hour though the three term system remains in effect. Credit is graduate unless shown otherwise by U mean undergraduate credit.
	LOCK	SUSAN	273-48-0401							COURSE NUMBERS Before 1965 - 400-450 senior or graduate 450-499 - Graduate Fall 1966 - 500-599 graduate Summer 1972 on - Selected courses open to undergraduate students with senior standing for either undergraduate graduate credit with approval of graduate dean.
EVALUATION SYSTEM Grades - A, B, C, D, F IP - In progress CR - Credit AU - Audit, non-credit NC - No credit. An incomplete not completed by end of the next term is lapsed to no credit. WD - Voluntary withdrawal.										
SIGNIFICANT PAPERS OR THESIS										

ISSUED TO STUDENT
DEC 16 1980
K. M. ...
DIR. OF ...

TRANSCRIPTS
Registrar's signature and NCE seal appears on o

NOTRE DAME COLLEGE

OF OHIO

Name: Susan Pollock
5066 Cheswick Drive
Solon, OH 44139

Student ID: 8055
Soc Sec #: ██████████-0401

Major1: Non-Degree Seeking Concl:
Minor1:
Major2: Concl2
Minor2:

----- Summer semester 1994 -----

ED599JA RESPON INCLUSN 2.00 A

	attempt	earn	pass	quality	points	gpa
ses	2.00	2.00	0.00	2.00	8.00	4.000
cum	2.00	2.00	0.00	2.00	8.00	4.000

----- Summer semester 1997 -----

ED583V Language 2.00 A

	attempt	earn	pass	quality	points	gpa
ses	2.00	2.00	0.00	2.00	8.00	4.000
cum	4.00	4.00	0.00	4.00	16.00	4.000

----- Summer Session II 1998 -----

ED598A Patterns for Success 1.00 B+
ED599A Schools Attuned 3.00 B+

	attempt	earn	pass	quality	points	gpa
ses	4.00	4.00	0.00	4.00	14.00	3.500
cum	8.00	8.00	0.00	8.00	30.00	3.750

----- End of Transcript ----- 08/18/1998 -----

ISSUED TO STUDENT

AN OFFICIAL SIGNATURE IS WHITE WITH A BLUE BACKGROUND - DO NOT ACCEPT DOCUMENT IF SIGNATURE IS DISTORTED

This officially signed transcript is printed on blue SCRIP-SAFE® security paper with the name of the college printed in white type across the face of the document. A raised seal is not required. The word COPY and the name NOTRE DAME COLLEGE OF OHIO will appear when the transcript is photocopied. A black on white or color copy should not be accepted!

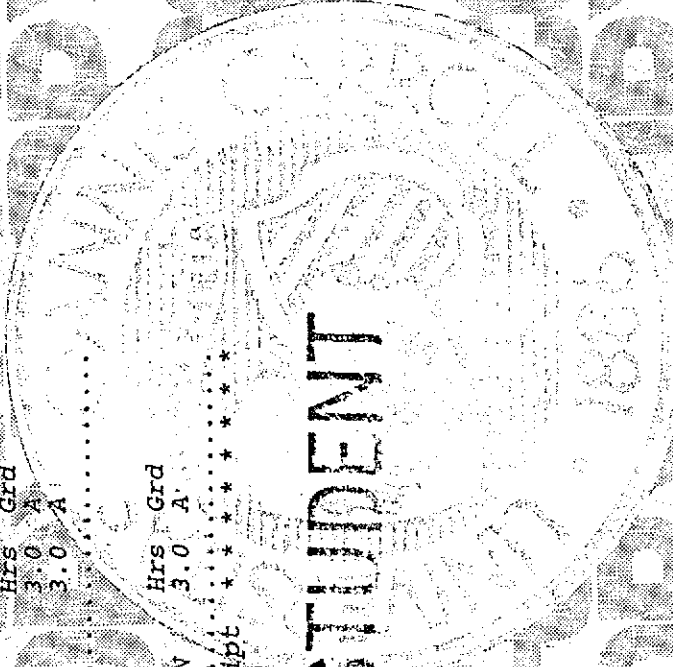
Ronald L. Bowman, Jr. * Director of Admissions and Student Records

JOHN CARROLL UNIVERSITY
 20750 North Park Boulevard • University Heights, OH 44118

Susan Pollock
 5066 Cheswick Dr.
 Solon, OH 44139

Student No: 401 December 2, 1998
 Matriculation: Spring 1988
 Basis of Miami Univ Oxford
 Admission: Oxford, OH
 Degree Received: BSED
 Conferred: December, 1972

Graduate School	Course Title	Hrs	Grd
Spring 88	ED 567 PDNG-STDY SKLS CONT AREA	3.0	A
	ED 568 DIAG & COR RDNG DISABILI	3.0	A
Summer 88	ED 566 INNOVAT&TRENDS RDG INST	3.0	A
	ED 569 PRACT:DIAG&CORRECT RDG D	3.0	A
Summer 2 91	ED 486 INTRO MICROCOMP EDUCATION	3.0	A
***** End of Transcript *****			



ISSUED TO STUDENT

THIS IS A
 RED INK STAMP
 DEC 02 1998
Suzanne D. ...
 REGISTRAR



LAKE ERIE COLLEGE

391 W. Washington St.
Painesville, OH 44077
216-639-7823

Page 1 of 1
Susan Pollock
5066 Cheswick Dr.
Solon, OH 44139

Degree:
Second Degree:

Student ID: 79900
SSN: ████████-0401
Major: Graduate Education
Second Major:
Date Conferred:
Date Conferred:

Entry Date: 06/21/1999
Program: GRAD

Credits Attmpt: 1.00 Credits Earned: 1.00 Quality Pts: 4.00 G.P.A: 4.000

----- SUMMER GRADUATE SEMINARS 1999 -----

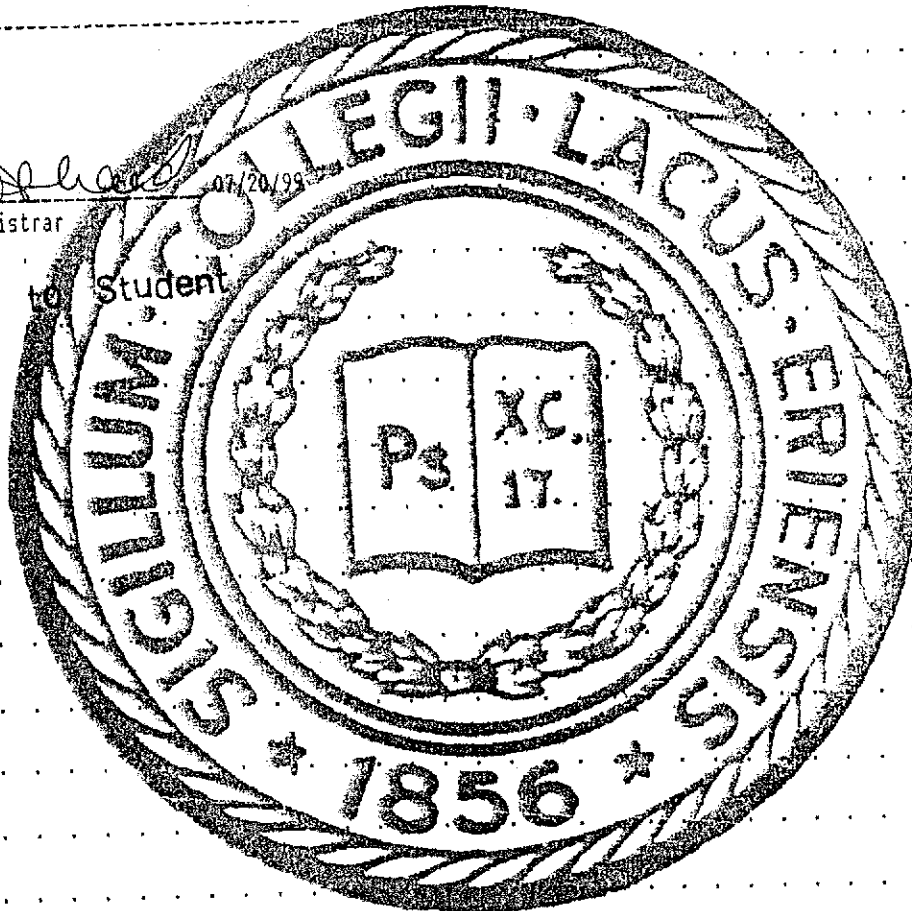
ED1020 Graduate Education Seminar 1.00 A Q Pts: 4.00
Picture Books for Middle Grades

Session GPA 4.00

Susan Pollock
Office of the Registrar

07/20/99

Issued to Student



LAKE ERIE COLLEGE IS A FOUR-YEAR PRIVATE COLLEGE ACCREDITED BY THE NORTH CENTRAL ASSOCIATION OF COLLEGES AND SECONDARY SCHOOLS.

EXPLANATION OF TRANSCRIPT

TRANSCRIPTS ARE ISSUED AT THE WRITTEN REQUEST OF THE STUDENT. OFFICIAL TRANSCRIPTS BEAR THE EMBOSSED SEAL OF THE COLLEGE AND THE REGISTRAR'S SIGNATURE. LAKE ERIE COLLEGE DOES ISSUE OFFICIAL TRANSCRIPTS TO STUDENTS. THESE WILL BE STAMPED "ISSUED TO STUDENT" IN RED INK AND ARE TO BE ACCEPTED AT THE DISCRETION OF THE PERSON RECEIVING THEM. ALL CREDITS ARE IN SEMESTER HOURS.

EXPLANATION OF GRADES

A	4 POINTS	EXCELLENT	AU	AUDIT
A-	3.7 POINTS		I	INCOMPLETE
B+	3.3 POINTS		IP	IN PROGRESS
B	3 POINTS	GOOD	NR	NO GRADE REPORTED
B-	2.7 POINTS		FR	FAILURE (IN PASS/FAIL COURSE)
C-	2.3 POINTS		P	PASS (IN PASS/FAIL COURSE) = "C" OR BETTER
C	2 POINTS	SATISFACTORY	V	AUDIT (WORKSHOP)
C-	1.7 POINTS		W	WITHDRAWAL
D+	1.3 POINTS			
D	1 POINT(S)	PASSING		
D-	0.7 POINTS			
F	0 POINTS	FAILURE		
WF	0 POINTS	WITHDRAWAL (FAILING)		
WP	0 POINTS	WITHDRAWAL (PASSING)		

COMPUTATION OF AVERAGES

A STUDENT'S AVERAGE (WHETHER FOR A SINGLE TERM OR CUMULATIVE) IS COMPUTED BY DIVIDING QUALITY POINTS BY QUALITY HOURS. GRADES OF AU, V, I, IP, FR, NR, P, W, WP, WF ARE DISREGARDED IN THE COMPUTATION OF AVERAGES.

*AN HISTORICAL GRADE OF D- IS CALCULATED AT 1.0 QUALITY POINTS.

**AN HISTORICAL GRADE OF "F" REFLECTS THE REPEAT COURSE POLICY WHICH WAS IN EFFECT FROM FEBRUARY, 1992 THROUGH MARCH, 1995 ALLOWING A STUDENT TO REPEAT A COURSE FOR WHICH A GRADE OF C-, D+, D, or D- WAS RECEIVED. ONLY THE HIGHER OF THE TWO GRADES WAS USED TO CALCULATE THE CUMULATIVE GPA. EFFECTIVE MARCH, 1995, THE REPEAT COURSE POLICY WAS REVISED TO ALLOW ANY STUDENT WHO HAS NOT GRADUATED TO RETAKE A COURSE FOR WHICH ANY GRADE OF C- OR BELOW WAS RECEIVED (INCLUDING "F"). THE HIGHEST GRADE IS USED TO CALCULATE THE CUMULATIVE GPA.

Student Name: Pollock, Susan
Former Name: [Redacted]
Birthplace: [Redacted]

High School: [Redacted]
HS Location: [Redacted]

Previous College: [Redacted]
Previous Degree: [Redacted]

SSN: [Redacted] 401
ID: 91088418
Birthdate: [Redacted]
Sex: Female
HS Grad Date: [Redacted]
ACT: [Redacted]
SAT: [Redacted]
GRE: [Redacted]

Chapman University
ORANGE, CA 92866
OFFICE OF THE REGISTRAR
Permanent Academic Record

Date Printed: 08/16/1999 Page 1

Disc	Crse No.	Course Title	Grade	Hrs. Attempt.	Hrs. Earned	Grade Points	GPA
Admitted to:		Continuing Education, Matriculated 08/01/99.					
August 1-15 19 08/01/99		08/15/99					
EDUC 9140		Research into Practice Pra III B		1.0	1.0	3.0	
		TERM TOTALS		1.0	1.0	3.0	
		CHAPMAN TOTALS		1.0	1.0	3.0	3.000
***** END OF TRANSCRIPT TO DATE *****							
<i>In accordance with the Family Rights and Privacy Act of 1974, this transcript must not be released to a third party without written authorization from the student.</i>							

Disc	Crse No.	Course Title	Grade	Hrs. Attempt.	Hrs. Earned	Grade Points	GPA

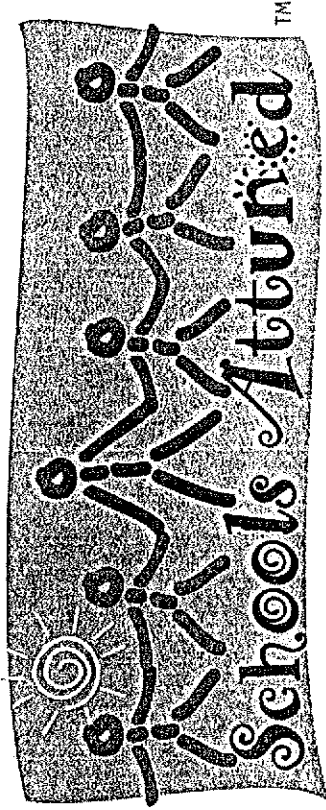
Student is in good standing and is eligible to return unless otherwise stated. This transcript is not official unless it bears the signature and impression seal of the Registrar.

Wayne M. Van Ellis, Registrar

This is to certify that

Susan Pollock

has satisfactorily completed



and is hereby awarded this

Certificate of Completion

on this 2nd day of July, in the year 1999.

Carl W. Smith
Program Director

Dr. Mel Levine
Dr. Mel Levine

**THE LILLIAN AND BETTY RATNER SCHOOL
TUITION AND FEES
2009-2010 SCHOOL YEAR**

Montessori Program for 20 Months through Six Year Olds

Montessori Toddler Program

Toddler Morning Program – 5 Days	9:00 a.m. – 11:20 a.m.	\$5,920
Toddler All Day Program – 5 Days	9:00 a.m. – 3:30 p.m.	\$11,480
Supply Fee – Toddler Morning Program		\$50
Supply Fee – Toddler All Day Program		\$100
Building Fee – Toddler Morning Program (per family)		\$125
Building Fee – Toddler All Day Program (per family)		\$250

Montessori Kindergarten Program

Montessori Kindergarten Program – 5 Days	9:00 a.m. – 3:30 p.m.	\$10,870
Supply Fee – Kindergarten		\$100
Building Fee – Kindergarten (per family)		\$250
Early Bird – 5 Days	7:30 a.m. – 8:30 a.m.	\$1,090
We Care – 5 Days	3:30 p.m. – 5:30 p.m.	\$2,960
Late We Care – 5 Days	5:30 p.m. – 6:00 p.m.	\$640

Montessori Program – 3 and 4 Year Olds

Information on next page

Day School – Grades 1 - 8

Primary School

Grades 1 - 2	\$12,450
Grades 3 - 4	\$12,450

Middle School

Grades 5 - 6	\$13,820
Grades 7 - 8	\$14,150

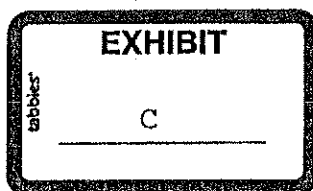
Additional Day School Fees

Supply Fee – Day School	\$200	
Building Fee – Day School (per family)	\$250	
Early Bird – 5 Days	7:30 a.m. – 8:30 a.m.	\$1,090
We Care – 5 Days	3:30 p.m. – 5:30 p.m.	\$2,960
Late We Care – 5 Days	5:30 p.m. – 6:00 p.m.	\$640

Cafeteria Options

* Lunch (including beverage)	\$1,000
Beverage only	\$100

* Subject to change



* * * * *

Early Bird and We Care options are available for fewer than 5 days per week.
Please call the Admissions Office at 216.464.0033 for additional information.

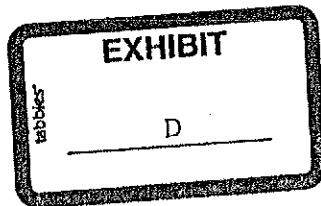
Montessori Program Options for 3 and 4 Year Olds

5 Mornings	9:00 a.m. – 11:30 a.m.	\$5,820
	OR	
5 Afternoons ONLY	11:30 a.m. – 3:30 p.m.	\$6,500
3 and 4 Year Olds Extended Mornings:		
5 Days	11:30 a.m. – 1:30 p.m.	\$3,090
4 Days	11:30 a.m. – 1:30 p.m.	\$2,600
3 Days	11:30 a.m. – 1:30 p.m.	\$2,200
2 Days	11:30 a.m. – 1:30 p.m.	\$1,890
3 and 4 year Olds Extended Days		
5 Days	11:30 a.m. – 3:30 p.m.	\$4,590
4 Days	11:30 a.m. – 3:30 p.m.	\$4,090
3 Days	11:30 a.m. – 3:30 p.m.	\$3,790
2 Days	11:30 a.m. – 3:30 p.m.	\$3,590
Supply Fee – 3 and 4 Year Olds		\$50
Building Fee – 3 and 4 Year Olds (per family)		\$125
Early Bird – 5 Days	7:30 a.m. – 8:30 a.m.	\$1,090
We Care – 5 Days	3:30 p.m. – 5:30 p.m.	\$2,960
Late We Care – 5 Days	5:30 p.m. – 6:00 p.m.	\$640

* * * * *

Early Bird and We Care options are available for fewer than 5 days per week.
Please call the Admissions Office at 216.464.0033 for additional information.

**USE OF
AUXILIARY SERVICES
FUNDS**



INDEX OF KEYWORDS

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USE OF AUXILIARY SERVICES FUNDS

Auxiliary Services for nonpublic school is authorized by ORC 3317.06 and 3317.024. The following items may be purchased and the following personnel may be hired.

Such services, either personnel or materials and equipment are requested by the nonpublic school on the Form SF-200 which must be submitted for every request for expenditure of Auxiliary Services funds. An individual parent/student by statute is the one whom a textbook or other materials/equipment is loaned. In practice the nonpublic administrator signs as representative of the parent/student. The Office of Finance Program Services guidelines indicate that a parent representative may sign the request, and the nonpublic school administrator is that representative.

Pupils sign for books and instructional materials which are loaned to them for individual use.

(A)(1) Secular textbooks or (2) electronic textbooks

- An electronic textbook is computer software, interactive video disc, magnetic media, CD-ROM, computer courseware, local and remote computer assisted instruction, on-line service, electronic medium, or other means of conveying information to the student or otherwise contributing to the learning process through electronic means.

- The textbooks must be used for instructional purposes either in a classroom or at home. A home-use fee per pupil would be permissible.

- Hire clerical personnel to administer the lending program

- Such clerical staff may be hired for the school year and for time before and after a school year provided all such services are rendered and paid for in a given fiscal year. Funds to accomplish this must be encumbered and services rendered in the fiscal year whose funds are used.

(1) Books, book substitutes, text substitutes, text supplements, consumable or non-consumable

- This includes workbooks and manuals including consumable workbooks and manuals for student use and textbook resource kits containing materials for use by individual students.

- There are no limits on the number of textbooks that may be purchased.

- Textbook and textbook substitutes may be in loose-leaf form, or electronic.

- Textbooks requested do not have to comply with the public school district's list of approved textbooks.

- *Not permissible: teachers editions, unless for Auxiliary Services paid staff.*

- *Not permissible: reading materials only for teachers (professional library).*

- (2) Computer software, interactive videodisc, magnetic media, CD-ROM, computer courseware, local and remote computer assisted instruction, on-line service, electronic medium, and other electronic means.

- This includes internet charges.

(B) to (J) Only those personnel services authorized by the statute may be provided with Auxiliary Services funds; conversely, services not authorized by the statute may not be provided with these funds.

(B) Speech/hearing specialist (diagnostic)

(C) Physician, nurse, dental or optometric service

- May administer first aid.

- May purchase health office supplies.

(D) Psychologist (diagnostic)

- May conduct evaluations whose results are shared with public school districts.

- *Not permissible: preparing the MFE's or IEP's mandated by federal law (IDEA) which are the responsibility of the public school district.*

Personnel hired per (B), (C) and (D) shall perform their services in the pupil's nonpublic school, or in a mobile unit located there.

(E) Speech/hearing specialist, psychologist (therapeutic)

(F) Guidance counselor, social worker

(G) Remedial service personnel

- *Not permissible: home instruction or home tutoring.*

- *Not permissible: summer programs funded with Auxiliary Services monies.*

(H) Standardized tests and scoring services

(I) Programs for children with disabilities or for gifted children

(J) Clerical personnel for items B through I

Clerical and supervisory personnel in (E), (F), (G) and (J) shall perform their services in:

- (1) public schools
- (2) nonpublic schools
- (3) public center
- (4) mobile units

(K) Computer software, site licensing, prerecorded video laserdiscs, DVD, compact discs, video cassette cartridges, wide area connectivity, internet access, math and science equipment and materials, instructional materials, school library materials

- Items that are in general use in the public schools of the state.
- Wiring for computers, etc., in a mobile unit would be permissible.
- *Not permissible: wiring of the nonpublic building itself.*

(1) Incapable of diversion to religious use

(2) Susceptible of loan to individual pupils

- Not for entire classroom use.

(3) Incapable of diversion to religious use

(4) Prepared learning materials

- In all subject areas including art classes.
- There must be something printed on them or they must be in their final manufactured state, not blank.
- This includes workbooks and manuals including consumable workbooks and manuals for student use.
- *Not permissible: materials on which something is not printed or imprinted, such as copy paper, blank tapes, or blank construction paper, unless it is for use by Auxiliary Services paid staff.*

(5) Materials that are secular, neutral and non-ideological

- This includes textbook resource kits if they contain prepared learning materials for use by individual students.

(6) Materials that are non-discriminatory

(7) Of benefit to the instruction of individual children

- Must be used by students for instructional purposes only.
- *Not permissible: materials not for instructional use (e.g. playground balls).*
- *Not permissible: materials for extracurricular activities.*

(8) Include educational resources of the eTech Ohio Commission

(9) Hire clerical personnel to administer the lending program

- For use by Auxiliary Services staff.
- Auxiliary Services supplies (e.g. property stamps, forms).

(L) Instructional equipment including computer hardware and related equipment

- Related equipment includes file servers (for instructional purposes), scanners, printers, modems, etc.
- For use by Auxiliary Services staff such as clerks for inventory (computer, copier, laminator, file cabinet, furniture or a mobile unit) purposes or by guidance counselors for guidance activities.
- For use in regular classrooms by individual students or by group of students, including such classroom equipment such as television sets and VCR's, physical education equipment for physical education classes, and musical instruments for music classes.
- Such equipment must be located near Auxiliary Services staff using it, or in a regular classroom where pupils are taught.
- Lease purchase agreements are permissible as long as funds are not obligated beyond the present biennium.
- Repair and maintenance of equipment originally purchased with Auxiliary Services funds are permissible with Auxiliary Services funds.
- *Not permissible: repair and maintenance of computers not originally purchased with Auxiliary Services funds.*
- *Not permissible: the equipment purchased may not change the infrastructure of the nonpublic building, i.e., the equipment can be easily transferred or removed.*
- *Not permissible: regular classroom furniture and equipment.*
- *Not permissible: book trucks or audio-visual carts (not used primarily by students).*
- *Not permissible: wiring of the nonpublic building.*

(M) Mobile units

- Services for a mobile unit purchased with Auxiliary Services funds (e.g. electricity, telephone, insurance, repairs, snow plowing, security, maintenance).
- Only for the fiscal year in which the service is rendered, although an encumbrance may be made before the end of the second year of a biennium for such services in the following July and August.

- *Not permissible: payment for utilities inside the nonpublic school building even if for use by Auxiliary Services staff.*
- *Not permissible: services for a mobile unit not purchased with Auxiliary Services funds.*
- *Not permissible: capital improvements on nonpublic building rooms or leased rooms.*

(N) Storing records of a chartered nonpublic school that closes

- reimburse costs to a public school district one time only.

(O) Unexpended Auxiliary Services funds are to be transferred into the Auxiliary Services Personnel Unemployment Compensation Fund

- a form for public school districts to claim reimbursement for unemployment compensation paid for Auxiliary Services – paid staff is included in the “Forms” section.

The following are not permissible with Auxiliary Services funds:

- *Field trips*
- *Services rendered by a contract/agreement with an individual (e.g., an entertainer)*

(P) All personnel are employable:

- (a) as individuals by a public school district**
- (b) by a purchase order/contract with an education service center (ESC)**
- (c) by contract with the Department of Health, a city or general health districts, private agencies where personnel are licensed by an appropriate state board or agency, or another school district**

- the public school district may issue a purchase order to a legitimate/registered private agency (aka “third party agency”) but not to a private individual.

- *Not permissible: Services rendered by an individual who is not incorporated or who does not have a license to do business in the State of Ohio.*

- *Not permissible: direct payment by contract to an individual who is not an employee or for whom payment is not made to a private agency.*

- *Not permissible: a school district may not pay directly an individual who is not its employee. For example, a tutor may not be paid directly.*

(1) Personnel include:

Nurse	Physician
Dentist	Optometrist
Health Aide	Psychologist
Physical/Occupational Therapist	Social Worker
Speech Therapist	Guidance Counselor
Tutor	Handicapped/Gifted Personnel
Clerk	Remedial Personnel

The following personnel services are indicated in the law as permissible:

Diagnostic (B)(D)	Guidance/Counseling (F)
Therapeutic (E)	Remedial (G)
Health (C)	Handicapped/Gifted (I)
Clerical (N)	

The following personnel services are not permissible (no authority in law):

Administrative
Regular Instruction
Supplemental
Consultant

- A licensed practical nurse may provide nursing services if that person is under the direct supervision of a registered nurse.

(2) Individuals employed by a public school district or ESC are subject to the interview, selection, and evaluation procedures of the district or ESC, are paid in accordance with their salary schedules, and receive their adopted fringe benefits.

- Job descriptions must be provided for all personnel.

- For professional staff, they may be the job description used by the public school district or ESC through which they are employed.

- For clerical staff, job descriptions are given in the "Guidelines for Implementation of Nonpublic Auxiliary Services Funding."

- *Not permissible, paying unemployment compensation costs from current Auxiliary Services funds. (A separate fund is available for this.)*

- *Not permissible: performing duties outside their job description. Teachers may not perform such duties as playground supervision, cafeteria duty, etc.*

Teachers employed by and through either the public school district or an ESC to work in nonpublic schools do not have to meet the requirements of a highly qualified teacher (HQT).

In-service of teachers: Auxiliary Services funds may be used to pay the in-service of Auxiliary Services staff if the same in-service is provided to public school teachers and is required by the district's collective bargaining agreement. This includes workshop participation that is part of a teacher's Local Professional Development Committee plan (LPDC).

In-service training may be included in a purchase order for the purchase of equipment (e.g. computers).

- Not permissible: in-service for nonpublic teachers not included in the original purchase order to purchase equipment.

- Not permissible: travel expenses, conference fees, or other fees for Auxiliary Services staff.

(Q) Transportation provided to nonpublic pupils shall be paid for by the public school district and may not be paid from Auxiliary Services funds, unless the request is submitted by the parent of a served child.

(R) Only health and remedial services available to pupils attending the public school district may be provided through Auxiliary Services funds.

(S) Interest earned on the funds must be used for Auxiliary Service purposes.

(T) The Department of Education shall adopt guidelines and procedures under which (1) programs and services shall be provided, (2) public school districts shall be reimbursed for administrative costs, (3) unexpended funds may be transferred to the Auxiliary Services Personnel Unemployment Compensation fund, and (4) materials in Section K are susceptible to individual use rather than classroom use.

- public school districts may be reimbursed for administrative costs up to 4% of the maximum allocation and of the interest earned. If 4% is taken on the amount expended for third party contracts, the public school district must provide justification for such action.

- not permissible: taking 4% for administrative costs if a nonpublic school does not participate in the Auxiliary Services program.

Am. Sub. HB 119 allows school districts that receive records for storage from closed chartered nonpublic schools to charge and receive a one-time reimbursement from Auxiliary Services funding for costs the district incurred to store the records. This charge and reimbursement may be made from unencumbered funds remaining in the account for the closed school. If unencumbered funds have already been returned to the Department, Form SF-230 Supplement would have to be filed for reimbursement of the costs.

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK - HOLD UP TO A LIGHT TO VIEW



**SOUTH EUCLID
LYNDHURST**

SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124 2690
PHONE 216-691 2000 FAX 216-691 2033

BANK ONE NA
OHIO

59-1544/441

CHECK NO **032720**

CHECK NO 032720

DATE 11/20/03

One Thousand Eight Hundred Six Dollars And
Seventy Five Cents

PAY TO THE
ORDER OF

CHERYL PERSANYI
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

807482

PAY THIS AMOUNT

*****1,806 75

NON-NEGOTIABLE

TREASURER

⑆ [REDACTED] ⑆ ⑆ [REDACTED] 5443⑆ [REDACTED] 39902⑆

032720

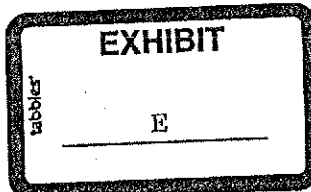
DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNG	OBJ	SCC	SUBJ	DU	IL	JOB	AMOUNT
0001086	0242363	05	401	3260	419	9804	000000	000	00	000	1,806 75

\$1,806 75

NO 032720



PURCHASE REQUISITION

INITIALS SIGNIFY APPROVAL				
DATE REQUISITIONED <i>10/2/03</i>	SUPERVISOR	PRINCIPAL <i>Barbara R. Joloh</i>	DIV DIR <i>11/21/03</i>	DIR BUSINESS AFFAIRS
REQUISITIONED BY <i>Principal</i>	DEPT OR SCHOOL <i>The Patner Schgg</i>	DATE RECEIVED	RECEIVED BY SIGNATURE	

DATE OF ISSUANCE	PURCHASE ORDER NO 242363
	MUST APPEAR ON ALL INVOICES PACKING SLIPS BILLS OF LADING AND LABELS

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT
 5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
 Phone No (216) 691 2000 Fax No (216) 691 2033

DELIVERIES MUST BE MADE BY 3 PM

Vendor #

2587 University Ave OH 44116

Adnan Center 1071 Homestead Road South Euclid Ohio 44121	Memorial Junior High School 1250 Professor Road South Euclid Ohio 44124	Sunnew Center 5520 Meadow Wood Bly Lynchurst Ohio 44124
Bolton Center 5443 Rae Road Lynchurst Ohio 44124	Ridgebury Center 1111 Alvey Road Lynchurst Ohio 44124	Administration Center 5044 Mayfield Road Lynchurst Ohio 44124
Brush High School 4875 Glenlyn Road Lynchurst Ohio 44124	Rowland Center 4300 Bayard Road South Euclid Ohio 44121	Service Building 4745 Famburst South Euclid Ohio 4412
Lowden Center 4106 Lowden Road South Euclid Ohio 44121	Southern Center 1340 Professor Road South Euclid Ohio 44124	Southern Annex 4777 Famburst South Euclid Ohio 4412
Greenview Center 1825 S. Green South Euclid Ohio 44121	Bus Garage 441 S. Green Rd South Euclid Ohio 44121	Center Col on Road Lynchurst, OH 44124
ATTN		

SHIP PREPAID BEST WAY
AND ADD TO INVOICE

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		<i>[Handwritten description and numbers]</i>		<i>14000</i>
		<i>[Redacted area]</i>		

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
 I hereby certify that this requisition is in accordance with contract agreement, big don payment or expenditure to the above has been lawfully approved or authorized by the Board of Education and that the amount of the purchase order is not in excess of the amount authorized by the Board of Education.

TREASURER Board of Education

DATE

ACCOUNTING COPY

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

FUND	FUNCTION	OBJECT	SPECIAL COST CENTER	SUBJECT	OPER UNIT	FIRST LEVEL	JOB ASSIGN	AMOUNT
33	3260	4.0	0902					
		17	7214					

DIRECTOR OF BUSINESS AFFAIRS



Payable to:

CHERYL PERSANYI
2587 MILTON RD
UNIVERSITY HTS OH 44118

INVOICE

DATE	INVOICE #
10/30/03	1086

BILL TO
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

PO# 242363

DESCRIPTION	AMOUNT
10-1-03	148 50
Consultation Inservice on DIBELS 10-1-03	90 00
Consultation Inservice prep	33 75
Consultation 10-8-03 No Noah Hirshman	180 00
Consultation 10-13-03 + 30 min working lunch	202 50
Consultation 10-15-03	148 50
Consultation 10-20-03 lunch mtg w/ S Lieber	213 75
Consultation 10-22-03 lunch mtg w/ N S B , no Ethan Moses	213 75
Consultation 10-27-03 lunch mtg w/L Shapero	225 00
Consultation 10-29-03	148 50
Consultation 10-31-03 Teacher Work Day	202 50
Total	\$1,806 75

BAR/jm

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK. HOLD UP TO A LIGHT TO VIEW.



**SOUTH EUCLID
LYNDHURST**

SCHOOL DISTRICT
5044 MAYFIELD RD.
LYNDHURST OHIO 44124-2690
PHONE 216-691 2000 FAX 216-691 2033

BANK ONE NA
OHIO

00-1544/441

CHECK NO **032883**

CHECK NO 032883

DATE 11/26/03

One Thousand Two Hundred Eighty Two Dollars And
Fifty Cents

PAY TO THE
ORDER OF

CHERYL PERSANYI
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

807482

PAY THIS AMOUNT

*****1,282 50

NON-NEGOTIABLE

TREASURER

⑈ 5443 ⑆ 39902 ⑆

032883

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
0001098	0242363	05	401	3260	419	9804	000000	000	00	000	1,282 50

\$1,282 50

NO 032883

PURCHASE REQUISITION

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED <i>10/2/03</i>	SUPERVISOR	PRINCIPAL <i>Barbara Ruboloh</i>	DIV DIR <i>11/24/03</i>	DIR BUSINESS AFFAIRS
REQUISITIONED BY <i>Francis</i>	DEPT OR SCHOOL <i>The Father School</i>	DATE RECEIVED	RECEIVED BY SIGNATURE	

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT
 5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
 Phone No (216) 691 2000 Fax No (216) 691 2033

DATE OF ISSUANCE	PURCHASE ORDER No <i>242303</i>
	MUST APPEAR ON ALL INVOICES PACKING SLIPS BILLS OF LADING AND LABELS

DELIVERIES MUST BE MADE BY 3 PM

Vendor # *2587 University Ave OH*

- | | | |
|---|---|---|
| Adrian Center
1071 Homestead Road
South Euclid Ohio 44124 | Memorial Junior High School
1250 Professor Road
South Euclid Ohio 44124 | Sunnaw Center
5520 Meadow Wood Blvd
Lyndhurst Ohio 44124 |
| Bolton Center
5443 Oak Road
Lyndhurst Ohio 44124 | Ridgebury Center
1111 Alvey Road
Lyndhurst Ohio 44124 | Administration Center
5044 Mayfield Road
Lyndhurst Ohio 44124 |
| Brush High School
4875 Glenlyn Road
Lyndhurst Ohio 44124 | Rowland Center
4300 Bayard Road
South Euclid Ohio 44121 | Service Building
4745 Farnhurst
South Euclid Ohio 44121 |
| Lowden Center
4108 Lowden Road
South Euclid Ohio 44121 | Southlyn Center
1340 Professor Road
South Euclid Ohio 44124 | Southlyn Annex
4777 Farnhurst
South Euclid Ohio 44121 |
| Greenview Center
1825 S Green
South Euclid Ohio 44121 | Bus Garage
441 S Green Rd
South Euclid Ohio 44124 | Other on
on Road |
| ATTN Lyndhurst, OH | | |

SHIP PREPAID BEST WAY
AND ADD TO INVOICE

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		<i>[Handwritten description]</i>		<i>2140.00</i>

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
 I hereby certify that the amount required to meet the contractual agreement obligation payment or expenditure for the above has been lawfully appropriated and authorized directed to such purpose and is in the treasury in full (or in part) of the credit to the appropriation or other source of funds available for the purpose of this certificate now issued.

TREASURER Board of Education

DATE

ACCOUNTING COPY

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

FUND	FUNCTION	OBJECT	SPECIAL COST CENTER	SUBJECT	OPER UNIT	RISY LEVEL	JOB ASSIGN	AMOUNT
101	3260	410	9903					

DIRECTOR OF BUSINESS AFFAIRS

payable to:
CHERYL PERSANYI
2587 MILTON RD
UNIVERSITY HTS., OH 44118

INVOICE

DATE	INVOICE #
11/23/03	1098

BILL TO
 The Ratner School
 4900 Anderson Rd
 Lyndhurst, OH 44124

PO# 242363

DESCRIPTION	AMOUNT
Consultation 11-5-03 no Danny Lawrence, lunch with N Sloan-Brown Ethan Moses absent	236 25
Consultation 11-10-03 no Ethan Moses, lunch with Rm 14 teachers	247 50
Consultation 11-12-03 no Daniel Ranke	213 75
Consultation 11-17-03 late arrival, lunch with Kdg teachers	191 25
Consultation 11-19-03	180 00
Consultation 11-24-03 lunch with S Goodman, N Sloan-Brown	213 75
Total	\$1,282 50

BAR/jm

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK - HOLD UP TO A LIGHT TO VIEW



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124 2690
PHONE 216-691 2000 FAX 216-691 2033

BANK ONE NA
OHIO

56-1844/441

CHECK NO **033213**

CHECK NO **033213**
DATE **12/19/03**

One Thousand Two Hundred Twenty Six Dollars And
Twenty Five Cents
PAY TO THE
ORDER OF

CHERYL PERSANYI
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

807482

PAY THIS AMOUNT
\$1,226.25

NON-NEGOTIABLE

TREASURER

⑆ 0445 ⑆ 03990 20⑆

033213

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
---------	--------------	----	------	------	-----	-----	------	----	----	-----	--------

0001120	0242363	05	401	3260	419	9804	000000	000	00	000	1,226 25
---------	---------	----	-----	------	-----	------	--------	-----	----	-----	----------

\$1,226 25

NO 033213

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED <i>10/12/03</i>	SUPERVISOR <i>K</i>	PRINCIPAL <i>BAR</i> Barbara Rudolph	DIR DIR <i>10/12/03</i>	DIR BUSINESS AFFAIRS
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY SIGNATURE	

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT

5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
Phone No (216) 691 2000 Fax No (216) 691 2033

DATE OF ISSUANCE

PURCHASE ORDER
No 242363
MUST APPEAR ON ALL INVOICES
PACKING SLIPS BILLS OF LADING
AND LABELS

DELIVERIES MUST BE MADE BY 3 PM

- | | | |
|---|---|--|
| Addon Center
1071 Hoinstead Road
South Euclid Ohio 44121 | Memorial Junior High School
1250 Professor Road
South Euclid Ohio 44124 | Sunview Center
5520 Meadow Wood Blvd
Lynchurst, Ohio 44124 |
| Bolton Center
5443 Rag Road
Lynchurst, Ohio 44124 | Ridgeway Center
1111 Alvey Road
Lynchurst, Ohio 44124 | Administration Center
5044 Mayfield Road
Lynchurst, Ohio 44124 |
| Brush High School
4875 Glenlyn Road
Lynchurst, Ohio 44124 | Rowland Center
4300 Bayard Road
South Euclid Ohio 44121 | Service Building
4745 Farnhurst
South Euclid Ohio 44121 |
| Lowden Center
4108 Lowden Road
South Euclid Ohio 44121 | Southlyn Center
1340 Professor Road
South Euclid Ohio 44124 | Southlyn Annex
4777 Farnhurst
South Euclid Ohio 44121 |
| Greenview Center
1825 S. Green
South Euclid Ohio 44121 | Bus Center
441 S. Green Rd
South Euclid Ohio 44124 | Ratner School
Anderson Road
Lynchurst, OH 44124 |

Vendor # *Charles Persanyi*
2587 Milton Road
University Hills OH
44118

SHIP PREPAID BEST WAY
AND ADD TO INVOICE

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		<i>For services rendered re structured language for the 2003-2004 school year</i> <i>[REDACTED] - 2946</i>		<i>\$14,000</i>

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
It is hereby certified that the amount required to meet the contract agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the appropriate fund free from any obligation or certificate now outstanding.

TREASURER Board of Education *[Signature]* DATE *10/14/03*

ACCOUNTING COPY

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

FUND	FUNCTION	OBJECT	SPECIAL COST CENTER	SUBJECT	OPER UNIT	POST LEVEL	JOB ASSGN	AMOUNT
<i>401</i>	<i>3260</i>	<i>410</i>	<i>802</i>					
		<i>419</i>	<i>9804</i>					

OCT 14 03 RCUD

DIRECTOR OF BUSINESS AFFAIRS *[Signature]*

CHERYL PERSANYI
2587 MILTON RD
UNIVERSITY HTS, OH 44118

INVOICE

DATE	INVOICE #
12/14/03	1120

BILL TO
 The Ratner School
 4900 Anderson Rd
 Lyndhurst, OH 44124

PO # 242363

DESCRIPTION	AMOUNT
Consultation 12-1-03, No Allison Brandon	180 00
Consultation 12-3-03, lunch with Nancy Sloan Brown	213 75
Consultation 12-8-03, lunch with Nancy Sloan Brown	213 75
Consultation 12-10-03, lunch with Nancy Sloan Brown, no Daniel	247 50
Ranked class play	19 25
Consultation 12-15-03, lunch with Nancy Sloan Brown, Dingus conf	225 00
Consultation 12-17-03 <small>cancelled</small>	180 00
Total	1226 25 1,260 00

BAR/jm

1226 25

PURCHASE REQUISITION

ALS SIGNIFY APPROVAL

DATE REQUISITIONED: 10/12/03 SUPERVISOR: [Signature] PRINCIPAL: BARBARA RUDOLPH DIV DIR: [Signature] DIR BUSINESS AFFAIRS: [Signature]

REQUISITIONED BY: Principal DEPT OR SCHOOL: The Ratner School DATE RECEIVED: [] RECEIVED BY SIGNATURE: []

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT
 5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2890
 Phone No (216) 691 2000 Fax No (216) 691 2033

DATE OF ISSUANCE: []

PURCHASE ORDER
No 242363
 MUST APPEAR ON ALL INVOICES
 PACKING SLIPS BILLS OF LADING
 AND LABELS

DELIVERIES MUST BE MADE BY 3 PM

Vendor # *Charles Persanyi*
2587 Milton Road
University Hts OH 44118

- Adrian Center 1071 Homestead Road South Euclid Ohio 44121
- Barton Center 5440 Ras Road Lyndhurst Ohio 44124
- Brush High School 4878 Glenlyn Road Lyndhurst, Ohio 44124
- Lowden Center 4100 Lowden Road South Euclid Ohio 44121
- Greenview Center 1820 S Green South Euclid Ohio 44121
- ATTN
- Memorial Junior High School 1250 Professor Road South Euclid Ohio 44124
- Ridgebury Center 1111 Alvey Road Lyndhurst, Ohio 44124
- Rowland Center 4300 Dayard Road South Euclid Ohio 44121
- Southlyn Center 1346 Professor Road South Euclid Ohio 44124
- Bus Garage 441 S. Green Rd South Euclid Ohio 44121
- Sunview Center 5520 Meadow Wood Blvd Lyndhurst, Ohio 44124
- Administration Center 5044 Mayfield Road Lyndhurst, Ohio 44124
- Service Building 4746 Farmhurst South Euclid Ohio 44121
- Southlyn Annex 4777 Farmhurst South Euclid Ohio 44121

SHIP PREPAID BEST WAY
 AND ADD TO INVOICE

Ratner School
Anderson Road
Lyndhurst, OH 44124

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		<i>For services rendered in structured language for the 2003-2004 school year</i> <div style="background-color: black; width: 100px; height: 15px; margin: 5px 0;"></div> <i>2946</i>		\$14,000

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
 It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

[Signature]
 TREASURER Board of Education
 DATE: 10/14/03

ACCOUNTING COPY

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

FUND	FUNCTION	OBJECT	SPECIAL COST CENTER	SUBJECT	FY	UNIT	INST LEVEL	JOB ASSIGN	AMOUNT
401	3260	410	1800						
		419	19804						

DIRECTOR OF BUSINESS AFFAIRS
 [Signature]

OCT 14 '03 RCJ

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK - HOLD UP TO A LIGHT TO VIEW



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
8044 MAYFIELD RD
LYNDHURST OHIO 44124 2690
PHONE 216-691 2000 FAX 216 691 2033

BANK ONE NA
OH:00

561544/47

CHECK NO **033942**

CHECK NO **033942**
DATE **02/10/04**

One Thousand Six Hundred Eighty Nine Dollars And
Seventy Five Cents
ORDER OF

CHERYL PERSANYI
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

807482

NON-NEGOTIABLE

TREASURER

⑆ 0000 ⑆ 5443⑆ ⑆ 9902⑆

033942

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCG	SUBJ	OU	IL	JOB	AMOUNT
0001163	0242363	05	401	3260	419	9804	0000000	000	00	000	1 689 75

\$1,689 75

033942

INVOICE

CHERYL PERSANYI
2587 MILTON RD.
UNIVERSITY HTS., OH 44118

DATE	INVOICE #
1/28/04	1163

BILL TO

The Ratner School
4900 Anderson Rd
Lyndhurst, OH 44124

PO # 242363

DESCRIPTION	AMOUNT
Consultation 1-5-04 lunch w/N S Brown	191 25
Consultation 1-7-04 lunch w/N S Brown	225 00
Consultation 1-12-04 lunch w/N S Brown, no D Ranke	225 00
Consultation 1-14-04 lunch w/N S Brown, no D Ranke	247 50
Consultation 1-21-04 no N Hirshman	213 75
Consultation 1-26-14, lunch w/ C Adell, 1 hour Gal mtg	238 50
Consultation 1-16-04 Teacher Work Day 10 30- 3 30	225 00
Consultation 45 min from December 17 cancellation	33 75
Consultation 1-22-04 Thursday reading class	45 00
Consultation 1-29-04 Thursday Reading class	45 00

Total

\$1,689 75

BAR/jm

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK - HOLD UP TO A LIGHT TO VIEW



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124 2690
PHONE 216 691 2000 FAX 216-691 2033

BANK ONE NA
OHIO

58 15447441

CHECK NO **034276**

CHECK NO **034276**
DATE **02/29/04**

One Thousand Six Hundred Twenty Two Dollars And
Twenty Five Cents

PAY TO THE
ORDER OF

CHERYL PERBANYI
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

807482

PAY THIS AMOUNT
*****1,622 25

NON-NEGOTIABLE

TREASURER

54431 3990 211

034276

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
---------	--------------	----	------	------	-----	-----	------	----	----	-----	--------

0001180	0242363	05	401	3260	419	9804	000000	000	00	000	1,622 25
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\$1,622 25

NO 034276

PURCHASE REQUISITION

INITIALS SIGNIFY APPROVAL

DATE	APPROVED BY	RECEIVED BY

FROM: THE BOARD OF EDUCATION TO: THE BOARD OF EDUCATION

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID-LYNDHURST-CITY SCHOOL DISTRICT
 5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
 Phone No (216) 691 2000 Fax No (216) 691 2033

DATE OF ISSUANCE



DELIVERIES MUST BE MADE BY 3 PM

Vendor #

Persanyi
Charles Persanyi
 2587 *Milton Road*
University Hts OH
 44118

Adrian Center 1071 Homestead Road South Euclid Ohio 44121	Memorial Junior High School 1250 Professor Road South Euclid Ohio 44124	Garview Center 5320 Meadors Wood Lynchurst Ohio 44124
Dolton Center 4443 Ran Road Lynchurst Ohio 44124	Ridgeway Center 1111 Abey Road Lynchurst Ohio 44124	Administration Center 5044 Mayfield Road Lynchurst Ohio 44124
Brush High School 4876 Glenlyn Road Lynchurst Ohio 44124	Riverside Center 4300 Mayfield Road South Euclid Ohio 44121	Service Building 4745 Farnhurst South Euclid Ohio 44124
Lowden Center 4106 Lowden Road South Euclid Ohio 44121	Southryn Center 1340 Professor Road South Euclid Ohio 44124	Southryn Annex 4777 Farnhurst South Euclid Ohio 44124
Greenview Center 1625 S Green South Euclid Ohio 44121	Bus Center 441 S Green Rd South Euclid Ohio 44121	Ratner School Anderson Road Lynchurst OH 44124
ATTN		

SHIP PREPAID BEST WAY
 AND ADD TO INVOICE

QUANTITY	UNIT	DESCRIPTION	AMOUNT
		<i>For services rendered</i> <i>unstructured language</i> <i>for the 2003-2004 school year</i> <i>[Redacted]</i> -2940	<i>114.00</i>

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL ACQUISITION

It is hereby certified that the amount required to meet the contract agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for each purpose and is in the custody of or in process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

TREASURER Board of Education

ACCOUNTING COPY

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

FILE	DATE	SUBJECT	BY	AMOUNT

DIRECTOR OF BUSINESS

INVOICE

CHERYL PERSANYI
2587 MILTON RD
UNIVERSITY HTS, OH 44118

DATE	INVOICE #
2/25/04	1180

BILL TO
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

no # 242363

DESCRIPTION	AMOUNT
Consultation 2-2-04 no E Moses	189 00
Consultation 2-4-04 lunch w/ N S B	213 75
Consultation 2-5-04 Thurs Reading class	45 00
Consultation 2-9-04	148 50
Consultation 2-11-04 no D Ranke, no E Moses	247 50
Consultation 2-12-04 Thurs Reading class	45 00
Consultation 2-18-24 Reese Mtg , no E Moses, no N Hirshman, lunch w/ N S B	303 75
Consultation 2-23-04	148 50
Consultation 2-25-04 lunch w/ N S B , no D Ranke	236 25
Consultation 2-26-04 Thurs Reading class	45 00

Total \$1,622 25

SAR/jmt

THIS CHECK IS PRINTED ON CHEMICALLY REACTIVE PAPER WHICH CONTAINS A WATERMARK - HOLD UP TO A LIGHT TO VIEW

BANK ONE NA
OHIO

58 1544/441



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124-2690
PHONE 216 691 2000 FAX 216 691 2033

CHECK NO **034811**

CHECK NO 034811

DATE 03/31/04

Two Thousand Two Hundred Seventeen Dollars And
Twenty Five Cents
PAY TO THE
ORDER OF

CHERYL PERBANYI
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

807482

PAY THIS AMOUNT
***** 217.25

NON-NEGOTIABLE

TREASURER

54431 3990 211

034811

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

DETACH
BEFORE
DEPOSITING

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
0001191	0242363	05	401	3260	419	9804	000000	000	00	000	2,217 25

\$2,217 25

NO 034811

PURCHASE REQUISITION

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED <i>10/12/03</i>	SUPERVISOR	PRINCIPAL <i>BAR</i> Barbara Rudolph	DIV OR <i>15B/1/03</i>	DIR BUSINESS AFFAIRS
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY SIGNATURE	

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT
 5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
 Phone No (216) 691 2000 Fax No (216) 691 2033

DATE OF ISSUANCE

PURCHASE ORDER No 242363
MUST APPEAR ON ALL INVOICES PACKING SLIPS BILLS OF LADING AND LABELS

DELIVERIES MUST BE MADE BY 3 PM

Vendor: *Charles Persanyi*
2587 Milton Road
University Hts OH
44118

- | | | |
|---|---|--|
| Adrian Center
1071 Hornstead Road
South Euclid Ohio 44121 | Memorial Junior High School
1250 Professor Road
South Euclid Ohio 44124 | Sunview Center
5520 Meadow Wood Blvd
Lynchurst, Ohio 44124 |
| Bolton Center
5443 Rae Road
Lynchurst Ohio 44124 | Ridgebury Center
1111 Alvey Road
Lynchurst Ohio 44124 | Administration Center
5044 Mayfield Road
Lynchurst, Ohio 44124 |
| Brush High School
4875 Glenlyn Road
Lynchurst, Ohio 44124 | Rowland Center
4300 Bayard Road
South Euclid Ohio 44121 | Service Building
4746 Farnhurst
South Euclid, Ohio 44121 |
| Lowden Center
4108 Lowden Road
South Euclid Ohio 44121 | Southlyn Center
1340 Professor Road
South Euclid Ohio 44124 | Southlyn Annex
4777 Farnhurst
South Euclid Ohio 44121 |
| Greenview Center
1825 E Green
South Euclid Ohio 44121 | Bus Garage
441 E. Green Rd
South Euclid Ohio 44121 | Southlyn Annex
4777 Farnhurst
South Euclid Ohio 44121 |

SHIP PREPAID BEST WAY
AND ADD TO INVOICE

The Ratner School
Anderson School
 Lynchurst, OH 44124

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		<i>For services rendered in structured language for the 2003-2004 school year</i> <div style="background-color: black; width: 150px; height: 20px; margin: 5px 0;"></div> <i>2946</i>		<i>\$14,000</i>

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
 It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

TREASURER Board of Education *[Signature]* DATE *10/14/03*

ACCOUNTING COPY

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

FUND	FUNCTION	OBJECT	SPECIAL COST CENTER	SUBJECT	OPER UNIT	NET LEVEL	POST. APPROV.	AMOUNT
401	3260	410	8802					
		419	9804					

OCT 14 '03 RCU

DIRECTOR OF BUSINESS AFFAIRS *[Signature]*

CHERYL PERSANYI
2587 MILTON RD
UNIVERSITY HTS, OH 44118

INVOICE

DATE	INVOICE #
3/23/04	1191

BILL TO
 The Ratner School
 4900 Anderson Rd
 Lyndhurst, OH 44124

po # 242363

DESCRIPTION	AMOUNT
nsultation 3-1-04 math mtg , less N Hirshman	213 75
nsultation 3-3-04 1/2 hour working lunch, less D Ranke	247 50
nsultation 3-8-04 Badertscher conf (half price)	159 75
nsultation 3-10-04 less N Hirshman, lunch w/ N S B	258 75
nsultation 3-11-04 Th Rdg class	45 00
nsultation 3-15-04 less D Ranke	180 00
nsultation 3-17-04 lunch with N S B	213 75
nsultation 3-18-04 Th Rdg class	45 00
nsultation 3-22-04 less D Ranke, lunch w/ N S B	213 75
nsultation 3-22-04 staff Mtg	45 00
nsultation 3-23-04 NLD Inservice	100 00
nsultation 3-24-04 less D Ranke, N Hirshman, Gal Mtg	270 00
nsultation 3-25-04 Th Rdg class	45 00
nsultation 3-29-04 less D Ranke	180 00
nsultation ViP day	0 00
Total	\$2,217 25

BAE/jm



THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK. HOLD UP TO A LIGHT TO VIEW



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124-2690
PHONE 216-691 2000 FAX 216-691 2033

BANK ONE NA
OHIO

58 1644/441

CHECK NO **035424**

CHECK NO **035424**

DATE **05/10/04**

Nine Hundred Twenty Dollars And Twenty Five
Cents
PAY TO THE
ORDER OF

CHERYL PERSANYI
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

807482

PAY THIS AMOUNT

九百二十二元二角五分

NON-NEGOTIABLE

TREASURER

54431

39902

035424

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
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0001215 0242363 05 401 3260 419 9804 000000 000 00 000

920 25

\$920 25

ND 035424

PURCHASE REQUISITION

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED 10/15/03	SUPERVISOR	PRINCIPAL Barbara Rudolph	DIV DIR 1604/03	DIR BUSINESS AFFAIRS
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY SIGNATURE	

DATE OF ISSUANCE

PURCHASE ORDER
No 242363
MUST APPEAR ON ALL INVOICES
PACKING SLIPS BILLS OF LADING
AND LABELS

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT
5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
Phone No (216) 691 2000 Fax No (216) 691 2033

DELIVERIES MUST BE MADE BY 3 PM

Vendor # *Persanyi*
Charles Persanyi
2587 Milton Road
University Hts OH
44118

- | | | |
|---|---|--|
| Adrian Center
1071 Homestead Road
South Euclid Ohio 44121 | Memorial Junior High School
1250 Professor Road
South Euclid Ohio 44124 | Sunview Center
5520 Meadow Wood Blvd
Lynchurst Ohio 44124 |
| Boison Center
5443 Rae Road
Lynchurst, Ohio 44124 | Ridgeway Center
1111 Alvey Road
Lynchurst, Ohio 44124 | Administration Center
5044 Mayfield Road
Lynchurst, Ohio 44124 |
| Brush High School
4875 Glorayn Road
Lynchurst Ohio 44124 | Royland Center
4300 Bayard Road
South Euclid Ohio 44121 | Service Building
4745 Farnhurst
South Euclid Ohio 44121 |
| Lowden Center
4106 Lowden Road
South Euclid Ohio 44121 | Southbryn Center
1340 Professor Road
South Euclid Ohio 44124 | Southbryn Annex
4777 Farnhurst
South Euclid Ohio 44121 |
| Greenview Center
1825 S Green
South Euclid Ohio 44121 | Bus Garage
441 S Green Rd
South Euclid Ohio 44121 | Ratner School
441 S Green Rd
South Euclid Ohio 44121 |
| ATTN | | Anderson Road
Lynchurst, OH 44124 |

SHIP PREPAID BEST WAY
AND ADD TO INVOICE

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		<i>For services rendered in structured language for the 2003-2004 school year.</i>		<i>\$14,000</i>
		<i>[REDACTED] - 2946</i>		

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding

TREASURER Board of Education
DATE 10/15/03

ACCOUNTING COPY

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

FUND	FUNCTION	OBJECT	SPECIAL ACCT CENTER	SUBJECT	OPEN UNIT	BEST LEVEL	NSOU ABBREV	AMOUNT
403	3260	410	1002					
		419	9804					

DIRECTOR OF BUSINESS AFFAIRS

OCT 14 '03 RCUI

INVOICE

CHERYL PERSANYI
2587 MILTON RD
UNIVERSITY HTS., OH 44118

DATE	INVOICE #
4/29/04	1215

BILL TO
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

PO # 242363

DESCRIPTION	AMOUNT
Consultation 4-1-04 Thurs class	45 00
Consultation 4-19-04 No N Hirshman	213 75
Consultation 4-21-04	180 00
Consultation 4-22-04 Thurs class	45 00
Consultation 4-26-04	180 00
Consultation 4-28-04	211 50
Consultation 4-29-04 Thur class	45 00
<i>BAP</i>	
Total	\$920 25

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK - HOLD UP TO A LIGHT TO VIEW



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124-2690
PHONE 216-691 2000 FAX 216 691 2033

BANK ONE NA
OHIO

68 1844/441

CHECK NO **035926**

CHECK NO 035926

DATE 06/10/04

Two Thousand One Hundred Twenty Four Dollars And
No Cents

PAY TO THE
ORDER OF

CHFRYL PERSANYI
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

807482

PAY THIS AMOUNT
*****2,124 00

NON-NEGOTIABLE

TREASURER

54438 3990 210

035926

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNG	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
0001238	0242363	05	401	3260	419	9804	000000	000	00	000	2,124 00

\$2,124 00

NO 035926

INITIALS SIGNIFY-APPROVAL

DATE REQUISITIONED 10/1/03	SUPERVISOR Barbara Rudolph	PRINCIPAL Barbara Rudolph	DIR. BUSINESS AFFAIRS
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY SIGNATURE

DATE OF ISSUANCE

PURCHASE ORDER
No 242363
MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING AND LABELS

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST-CITY SCHOOL DISTRICT
5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
Phone No (216) 691 2000 x Fax No (216) 691 2033

DELIVERIES MUST BE MADE BY 3 PM

Vendor # *Persany 1*
Charles Persany
2587 Milten Road
University Hts OH

Adrian Center 1071 Homestead Road South Euclid Ohio 44121	Memorial Junior High School 1250 Professor Road South Euclid Ohio 44124	Sunview Center 5520 Meadow Wood Bldg Lynchurst, Ohio 44124
Baton Center 5443 Rae Road Lynchurst, Ohio 44124	Ridgeway Center 1111 Alvey Road Lynchurst, Ohio 44124	Administration Center 5044 Mayfield Road Lynchurst, Ohio 44124
Brush High School 4876 Glenlyn Road Lynchurst, Ohio 44124	Adelant Center 4500 Bayard Road South Euclid Ohio 44121	Service Building 4745 Farnhurst South Euclid, Ohio 44121
Lowden Center 4108 Lowden Road South Euclid Ohio 44121	Southlyn Center 1340 Professor Road South Euclid Ohio 44124	Southern Annex 4777 Farnhurst South Euclid Ohio 44121
Greenview Center 1829 B Green South Euclid, Ohio 44121	Butts Center 4415 Green Rd South Euclid Ohio 44124	Ratner School Anderson Road Lynchurst, OH 44124

SHIP, P, R, E, P, A, I, D, B, E, S, T, W, A, Y,
AND ADD TO INVOICE

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		<i>For services rendered</i> <i>from 2003-2004 school year</i> <i>[Redacted]</i>	<i>29.46</i>	<i>819.000</i>

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
I hereby certify that the amount required to meet the contract agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized for such purpose and is in the treasury of the district and that the amount is available for collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

TREASURER Board of Education

ACCOUNTING COPY

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

AMOUNT	FUNCTION	OBJECT	SPECIAL COST CENTER	SUBJECT	UNIT	BASE LEVEL	MOD RESERVE	AMOUNT
101	3260	410	1802					
		319	980					

DIRECTOR OF BUSINESS AFFAIRS

OCT 1 4 03 RCU

CHERYL PERSANYI, LLC
INDIVIDUAL INSTRUCTION
 2587 MILTON RD
 UNIVERSITY HTS OH 44118

Invoice

Date	Invoice #
5/25/2004	1238

Phone #	216-371 2671
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

PO # 242363

Description	Amount
Consultation 5-3-04 lunch w/ Rm 3 teachers, No E Moses, No A Brandon	279 00
Consultation 5-5-04 No N Hirshman	247 50
Consultation 5-6-04 Thurs class	45 00
Consultation 5-10-04	135 00
Consultation 5-12-04 lunch w/ N S B, N Hirshman & E Moses in D C	292 50
Consultation 5-17-04 lunch w/ N S B	213 75
Consultation 5-19-04	213 75
Consultation 5-20-04 Thurs class	45 00
Consultation 5-24-04 lunch w/ Holtz & Mendelsohn	247 50
Consultation 5-27-04 Thurs class - MKP sick!	42 00
Consultation 6-2-04	180 00
Consultation teacher Work Day	225 00
Total	\$2,169 00

45
 2,124 00

BAR/jm

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK. HOLD UP TO A LIGHT TO VIEW.



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124 2690
PHONE 216-691 2000 FAX 216-691 2033

BANK ONE NA
OHIO

68-1644/441

CHECK NO **037502**

CHECK NO **037502**

DATE **09/30/04**

Four Hundred Seventy Two Dollars And Fifty Cents

PAY TO THE
ORDER OF

CHERYL PERBANYI
2507 MILTON ROAD
UNIVERSITY HTS , OH 44118

807482

PAY THIS AMOUNT
\$472.50

NON-NEGOTIABLE

TREASURER

54431 3490210

037502

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
0001268	0251605	05	401	3260	419	9805	000000	000	00	000	472 50

\$472 50

NO 037502

807482

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
2587 MILTON RD
UNIVERSITY HTS OH 44118

Invoice

Date	Invoice #
8/31/2004	1268

Phone #	216-371 2671
E-mail	smitkt@adelphia.net

Bill To
The Ratner School
4900 Anderson Rd
Lyndhurst, OH 44124

po# not assigned

Description	Amount
Consultation Inservice 8-24-04	225 00
Consultation Team Mtg 8-27-04 9 30-11 30	67 50
Consultation 8-30-04 10 30-3 30 less lunch	180 00
Total	\$472 50

BART

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK. HOLD UP TO A LIGHT TO VIEW.



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124-2690
PHONE 216-691 2000 FAX 216-691 2033

BANK ONE NA
OHIO

66-1644/441

CHECK NO **037722**

CHECK NO 037722

DATE 10/11/04

One thousand 31 Hundred Fifty Eight Dollars And
Twenty Five Cents

PAY TO THE
ORDER OF

CHERYL PERSANYI
2587 MILTON ROAD
UNIVERSITY HTS, OH 44118

80748Z

PAY THIS AMOUNT

*****1,658 25

NON-NEGOTIABLE

TREASURER

54431 3990211

037722

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

DETACH
BEFORE
DEPOSITING

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
000179Z	02J1605	05	401	3260	419	7805	000000	000	00	1100	1 658 25

\$1,658 25

NO 037722

INITIALS SIGNIFY APPROVAL

PURCHASE REQUISITION

DATE REQUISITIONED 5/3/04	SUPERVISOR	PRINCIPAL BAR	DATE 5/3/04
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY SIGNATURE

OFFICE OF THE BOARD OF EDUCATION

SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT

5044 MAYFIELD ROAD • CLEVELAND OHIO 44124 2690

Phone No (216) 691 2000 Fax No (216) 691 2033

DATE OF ISSUANCE
9/21/04

PURCHASE ORDER
NO 251205
MUST APPEAR ON ALL INVOICES
PACKING SLIPS BILLS OF LADING
AND LABELS

DELIVERIES MUST BE MADE BY 3 PM

Vendor #

807482
Cheryl Perso 11/19/1958
2587 MILTON RD
UNIVERSITY HTS, OH
44118

Adrian Center 1071 Homestead Road South Euclid, Ohio 44121	Memorial Junior High School 1250 Professor Road South Euclid Ohio 44124	Sunview Center 5520 Meadow Wood Bk Lynchhurst, Ohio 44124
Boston Center 5443 Rae Road Lynchhurst, Ohio 44124	Ridgebury Center 1111 Alvey Road Lynchhurst, Ohio 44124	Administration Center 5044 Mayfield Road Lynchhurst, Ohio 44124
Brush High School 4875 Glenyn Road Lynchhurst, Ohio 44124	Rowland Center 4900 Bayard Road South Euclid Ohio 44121	Service Building 4745 Farmhurst South Euclid, Ohio 44121
Lowden Center 4106 Lowden Road South Euclid, Ohio 44121	Southern Center 1340 Professor Road South Euclid, Ohio 44124	Southern Annex 4777 Farmhurst South Euclid Ohio 44121
Greenview Center 1825 S Green South Euclid Ohio 44121	Bus Garage 441 S Oak Rd South Euclid Ohio 44121	South Euclid 4900 Anderson Road Lynchhurst, Ohio 44124
ATTN		

SHIP PREPAID BEST WAY
AND ADD TO INVOICE

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		2004-2005 calendar		14,000

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
I have certified that the amount required to meet the contract, agreement, obligation, payment or expense for the above has been lawfully appropriated or directed for such purposes and is in the treasury of the process of collection in the credit of the appropriate fund free from any obligation or certification now outstanding.

ACCOUNTING COPY
THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

FUND	FUNCTION	OBJECT	SPECIAL CENTER	SUBJECT	BY WHOM ORDERED	FIRST LEVEL	AMOUNT
401	3260	919	9804				

DIRECTOR OF BUSINESS AFFAIRS

APP 7nd RUN

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD
 UNIVERSITY HTS OH 44118

Invoice

Date	Invoice #
10/4/2004	1292

Phone #	216-371-2671
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

po # 251605

Description	Amount
Consultation 9-1-04 10 00-3 30, working lunch w/ N S B	247 50
Consultation 9-7-04 staff mtg	45 00
Consultation 9-8-04	202 50
Consultation 9-13-04	202 50
Consultation 9-15-04 minus Noah H	168 75
9-20-04 absent	
Consultation 9-22-04	171 00
Consultation 9-27-04, lunch w/ N S B	247 50
Consultation 9-29-04, Iowa Mtg , Reese mtg	238 50
Consultation 9-24-04 Serrc seminar	90 00
Consultation 9-24-04 I hhour work to make up for 9-20 absence	45 00
Total	\$1,658 25

BAE

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK - HOLD UP TO A LIGHT TO VIEW



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124-2690
PHONE 216-691 2000 FAX 216 691 2033

BANK ONE NA
OHIO

60 1544/441

CHECK NO **038199**

CHECK NO **038199**

DATE **11/10/04**

One Thousand Seven Hundred Five Dollars And
Fifty Cents

PAY TO THE
ORDER OF

CHERYL PERSANYI
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

807482

PAY THIS AMOUNT
*****1,705.50

NON-NEGOTIABLE

TREASURER

51431 3990 21*

038199

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

DETACH
BEFORE
DEPOSITING

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
---------	--------------	----	------	------	-----	-----	------	----	----	-----	--------

0001306	0251605	05	401	3260	419	9805	000000	000	00	000	1,705.50
---------	---------	----	-----	------	-----	------	--------	-----	----	-----	----------

\$1,705.50

NO 038199

PURCHASE REQUISITION

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED: 8/30/04

SUPERVISOR: [Signature]

PRINCIPAL: BAR (Barbara Rudolph)

DIV DIR: P. 6/3/04

DIR BUSINESS AFFAIRS: [Signature]

REQUISITIONED BY: Principal

DEPT OR SCHOOL: The Ratner School

DATE RECEIVED: [Blank]

RECEIVED BY SIGNATURE: [Signature]

OFFICE OF THE BOARD OF EDUCATION
 SOUTH EUCLID LYNDBURST CITY SCHOOL DISTRICT
 5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
 Phone No (216) 691 2000 Fax No (216) 691 2033

DATE OF ISSUANCE: 9/2/04

PURCHASE ORDER No 251655

MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING AND LABELS

DELIVERIES MUST BE MADE BY 3 PM

Vendor # Cheryl Persani 807482
 2587 Milton Rd 9158
 University Hts, OH 44118

- Adrian Center 1071 Homestead Road South Euclid Ohio 44121
- Bottom Center 5443 Rae Road Lyndhurst, Ohio 44124
- Brush High School 4875 Glenlyn Road Lyndhurst, Ohio 44124
- Lowden Center 4108 Lowden Road South Euclid Ohio 44121
- Greenview Center 1825 S Green South Euclid Ohio 44121
- Memorial Junior High School 1250 Professor Road South Euclid Ohio 44124
- Ridgebury Center 1111 Alvey Road Lyndhurst, Ohio 44124
- Rowland Center 4300 Bayard Road South Euclid Ohio 44121
- Southryn Center 1340 Professor Road South Euclid Ohio 44124
- Bus Garage 441 S Green Rd South Euclid Ohio 44121
- Sunview Center 5520 Meadow Wood Bv Lyndhurst, Ohio 44124
- Administration Center 5044 Mayfield Road Lyndhurst, Ohio 44124
- Service Building 4745 Fernhurst South Euclid, Ohio 4412
- Southryn Annex 4777 Fernhurst South Euclid Ohio 4412

SHIP PREPAID BEST WAY AND ADD TO INVOICE

Ratner School
 1900 Anderson Road
 Lyndhurst, OH 44124

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		As per invoice rendered in structured language for the 2004-2005 school year		\$14,000
		Cheryl Persani 2587 Milton Rd University Hts, OH 44118		
		11-869-25		

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
 It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or checked for such purpose and is in the treasury of or in process of collection in the credit of the appropriate fund free from any obligation or certification now outstanding.

TREASURER Board of Education
 DATE
 THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

ACCOUNTING COPY

FUND	FUNCTION	OBJECT	SPECIAL ACCOUNT	SUBJECT	OPER. PLAN	LINE LEVEL	JOB NUMBER	AMOUNTS
401	3280	419	9804					
			9805					

DIRECTOR OF BUSINESS AFFAIRS

SEP 7 '04 RQVD

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD
 UNIVERSITY HTS, OH 44118

Invoice

Date	Invoice #
10/28/2004	1306

Phone #	216371 2671
E mail	smitkit@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

PO# 251605

Description	Amount
Consultation 10-4-04	202 50
Consultation 10-6-04, lunch mtg w/ NSB	216 00
Consultation 10-11-0	202 50
Consultation 1/2 hr working lunch	193 50
Consultation 10-18-04 1/2 hr Froliklong Mtg	225 00
Consultation 10-20-04 IOWA mtg	216 00
Consultation 10-25-04	202 50
Consultation 10-27-04, No A Brandon, lunch w/ NSB	247 50
Total	\$1,705 50

GAR/jmm

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK. HOLD UP TO A LIGHT TO VIEW.



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124 2690
PHONE 216 691 2000 FAX 216-691 2033

BANK ONE NA
OHIO

68-16447441

CHECK NO **038663**

CHECK NO **038663**

DATE **12/10/04**

One Thousand Four Hundred One Dollars And
Seventy Five Cents.

PAY TO THE
ORDER OF

CHERYL PERSANYI
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

807482

PAY THIS AMOUNT

*****1,401 75

NON-NEGOTIABLE

TREASURER

54431

399020

038663

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNG	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
0001332	0251605	05	401	3260	419	9805	000000	000	00	000	1,401 75

\$1,401 75

NO 038663

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED: 8/30/04

SUPERVISOR: Barbara Rudolph

PRINCIPAL: BAK

DATE RECEIVED: 9/21/04

RECEIVED BY SIGNATURE: [Signature]

DEPT OR SCHOOL: The Ratner School

REQUISITIONED BY: Principal

DATE OF ISSUANCE
9/21/04

PURCHASE ORDER
No 251005

MUST APPEAR ON ALL INVOICES
PACKING SLIPB BILLS OF LADING
AND LABELS

DELIVERIES MUST BE MADE BY 3 PM

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID-LYNDHURST CITY SCHOOL DISTRICT
5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
Phone No (216) 691 2000 Fax No (216) 691 2033

Vendor # Cheryl Perso 807482
2587 Milton Rd 11491958
University Hills, OH 44118

Adrian Center 1071 Homestead Road South Euclid Ohio 44121	Mammoth Junior High School 1250 Professor Road South Euclid Ohio 44124	Sunlaw Center 6520 Meadow Wood Bk Lyndhurst, Ohio 44124
Botton Center 8443 Bee Road Lyndhurst, Ohio 44124	Ridgeway Center 1111 Alvey Road Lyndhurst, Ohio 44124	Administration Center 8044 Mayfield Road Lyndhurst, Ohio 44124
Bruen High School 4878 Glenys Road Lyndhurst, Ohio 44124	Rowland Center 4300 Bayard Road South Euclid Ohio 44121	Service Building 4745 Farnhurst South Euclid, Ohio 4412
Lowden Center 4108 Lowden Road South Euclid Ohio 44121	Southryn Center 1940 Professor Road South Euclid Ohio 44124	Southryn Annex 4777 Farnhurst South Euclid, Ohio 4412
Greenview Center 1023 S Green South Euclid Ohio 44121	Bus Garage 441 S Green South Euclid Ohio 44121	Other Ratner School 900 Anderson Road Lyndhurst, Ohio 4412

SHIP PREPAID BEST WAY
AND ADD TO INVOICE

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
440	4422	2004-2005 school year [Handwritten notes and signatures]		

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated by authorized or directed for such purpose and is in the custody of the principal of collection to the credit of the appropriate fund free from any obligation or encumbrance now outstanding.

ACCOUNTING COPY

TREASURER Board of Education

TREASURER'S CERTIFICATE IS SIGNED

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

LINE	FUNCTION	OBJECT	SPECIAL	SUBJECT	AMOUNT
401	1280	219	9804		

DIRECTOR OF BUSINESS AFFAIRS

SEP 27 04 RC

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD
 UNIVERSITY HTS OH 44118

Invoice

Date	Invoice #
11/28/2004	1332

Phone #	216-371-2671
E-mail	smitkit@adelphia.net

PO # 251605

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

Description	Amount
Consultation 11-8-04 No D Fiederer	213 75
Consultation 11-10-04	171 00
Consultation 11-15-04 Mtg w/ NSB	274 50
Consultation 11-17-04 plus working lunch	216 00
Consultation 11-22-04 plus working lunch	252 00
Consultation 11-29-04 Mtg w/ NSB plus 1 hr	229 50
	45 -
Total	\$1,356.75

ibart

1,401.75
CP

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK. HOLD UP TO A LIGHT TO VIEW



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124 2690
PHONE 216 691 2000 FAX 216 691 2033

BANK ONE
OHIO

88-1844/441

CHECK NO **038849**

CHECK NO 038849

DATE 12/20/04

One Thousand One Hundred Thirty Four Dollars And
No Cents

PAY TO THE
ORDER OF

CHERYL PERSANYI
2587 MILTON ROAD
UNIVERSITY HTS , OH 44119

807482

PAY THIS AMOUNT
*****1,134 00

NON-NEGOTIABLE

TREASURER

54,431 3990 211

038849

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

DETACH
BEFORE
DEPOSITING

INVOICE	PURCHASE ORD	TI	FUND	FUNG	OBJ	SCC	SUBJ	OU/	IL	JOB	AMOUNT
J001335	C251605	05	401	3260	419	9805	000000	000	00	000	1,134 00

\$1,134 00

NO 038849

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED 8/30/04	SUPERVISOR	PRINCIPAL BAR Barbara Rudolph	DIV LTR 12639/10	DIA BUSINESS AFFAIRS
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY SIGNATURE	

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT

5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690

Phone No (216) 691 2000 Fax No (216) 691 2033

Vendor #

807482
Cheryl Perso 11491 9158
2587 Miller Rd
University Hts, OH 44118

SHIP PREPAID BEST WAY
AND ADD TO INVOICE

DATE OF
ISSUANCE
9/2/04

PURCHASE ORDER
No 251605
MUST APPEAR ON ALL INVOICES
PACKING SLIPS BILLS OF LADING
AND LABELS

DELIVERIES MUST BE MADE BY 3 PM

Adrian Center 1071 Homestead Road South Euclid Ohio 44121	Memorial Junior High School 1250 Professor Road South Euclid Ohio 44124	Sunview Center 5520 Meadow Wood Bv Lyndhurst, Ohio 44124
Boston Center 5443 Roe Road Lyndhurst, Ohio 44124	Riggabury Center 1111 Alvey Road Lyndhurst, Ohio 44124	Administration Center 5044 Mayfield Road Lyndhurst, Ohio 44124
Brush High School 4875 Glarbyn Road Lyndhurst, Ohio 44124	Rowland Center 4300 Bayard Road South Euclid Ohio 44121	Service Building 4745 Farrburn South Euclid, Ohio 44122
Lowden Center 4108 Lowden Road South Euclid Ohio 44121	Southern Center 1340 Professor Road South Euclid Ohio 44124	Southern Annex 4777 Farnhurst South Euclid, Ohio 44122
Greenview Center 1825 S Green South Euclid Ohio 44121	Bus Garage 441 S Green South Euclid Ohio 44121	Other The Ratner School 4900 Anderson Road Lyndhurst, OH 44124

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		Structured Learning for 2004-2005 school year		14,000

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
It is hereby certified that the amount required to meet the purchase, agreement, obligation, payment or expenditure for the state has been lawfully appropriated or authorized or directed for such purpose and is in the necessary or in process of collection to the credit of the appropriate fund free from any obligation of certification now outstanding.

TREASURER Board of Education DATE

ACCOUNTING COPY THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

FUND	FUNCTION	OBJECT	SPECIAL	SUBJECT	TYPE	POST	ASSIGN	AMOUNT
401	3280	419	9804					
			9805					

DIRECTOR OF BUSINESS AFFAIRS

SEP 7 '04 RQD

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
2587 MILTON RD
UNIVERSITY HTS , OH 44118

Invoice

Date	Invoice #
12/14/2004	1335

Phone #	216-371-2671
E-mail	smitklt@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

pc # 251625

Description	Amount
Consultation 12-1-04 specials lunch mtg	216 00
Consultation 12-6-04 Kindergarten lunch mtg , C P late arrival	157 50
Consultation 12-8-04 Iowa Mtg , Fiederer Mtg	270 00
Consultation 12-13-04 Working lunch w/ N S B	274 50
Consultation 12-15-04 Working lunch	216 00
<i>251625</i>	
Total	\$1,134 00

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK - HOLD UP TO A LIGHT TO VIEW



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124 2690
PHONE 216-691 2000 FAX 216-691 2033

BANK ONE NA
OHIO

68-1544/441

CHECK NO **039564**
CHECK NO ~~039564~~
DATE **02/10/05**

Two Thousand Three Hundred Sixty Seven Dollars
And No Cents

PAY TO THE
ORDER OF

CHERYL PERSANYI
7587 MILTON ROAD
UNIVERSITY HTS , OH 44118

807482

PAY THIS AMOUNT
*****2,367 00

NON-NEGOTIABLE

TREASURER

[Redacted] 5143 [Redacted] 3990 211

039564

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCO	SUBJ	OU	IL	JOB	AMOUNT
00001374	0251605	05	401	3260	419	9805	000000	000	00	000	2,367 00

\$2,367 00

NO 039564

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED 8/30/04	SUPERVISOR	PRINCIPAL BAC Barbara Rudolph	DIV DIR MBA MBA	DIR BUSINESS AFFAIRS
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY SIGNATURE	

DATE OF ISSUANCE 9/2/04	PURCHASE ORDER NO. 25105
----------------------------	-----------------------------

MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING AND LABELS

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT
5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
Phone No (216) 691 2000 Fax No (216) 691 2033

DELIVERIES MUST BE MADE BY 3 PM

Vendor # Cheryl Person
807482
2587 Milton Rd
University Hills, OH 44118
9158

Adrian Center 1071 Homestead Road South Euclid Ohio 44121	Memorial Junior High School 1250 Professor Road South Euclid Ohio 44124	Sunnyview Center 5520 Meadow Wood Biv Lynchurst, Ohio 44124
Bolton Center 5443 Rae Road Lynchurst, Ohio 44124	Ridgebury Center 1111 Avey Road Lynchurst, Ohio 44124	Administration Center 5044 Mayfield Road Lynchurst, Ohio 44124
Brush High School 4875 Glenlyn Road Lynchurst, Ohio 44124	Rowland Center 4000 Bayard Road South Euclid Ohio 44121	Service Building 4745 Farnhurst South Euclid Ohio 4412
Lowden Center 4108 Lowden Road South Euclid Ohio 44121	Southysa Center 1340 Professor Road South Euclid Ohio 44124	Southern Annex 4777 Farnhurst South Euclid Ohio 4412
Greenview Center 1826 6 Aron South Euclid Ohio 44121	Bus Garage 441 S Green Rd South Euclid Ohio 44121	Donor Center 4777 Farnhurst South Euclid Ohio 4412
ATTN	4000 Anderson Road Lynchurst, OH 44124	

SHIP PREPAID BEST WAY AND ADD TO INVOICE

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
1		2004-2005 school year		14,000

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the appropriate fund and free from any obligation or certification now outstanding.

ACCOUNTING COPY

TREASURER Board of Education

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

FUNCTION	REVENUE	OBJECT	SPECIALTY COST CENTER	SUBJECT	OPER UNIT	FUND LEVEL	JOB ASSGN	AMOUNT
401	5200	479	9804					

DIRECTOR OF BUSINESS AFFAIRS

SEP 7 '04 RUD.

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD
 UNIVERSITY HTS OH 44118

Invoice

Date	Invoice #
1/30/2005	1374

Phone #	216-371 2671
E mail	smrkit@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

PO # 251605

Description	Amount
Consultation 1-3-05 lunch mtg w/NSB, no A Brandon	274 50
Consultation 1-5-05 No A Brandon, lunchw/ NSB	247 50
Consultation 1-10-05 IOWA mtg	274 50
Consultation 1-12-05 No N Hirshman, no D Fiederer(Geo Bee), lunch w/ NSB	292 50
Consultation 1-14-05 TWD	225 00
Consultation 1-19-05 Specials mtg	274 50
Consultation 1-24-05 no A Brandon, working lunch	274 50
Consultation 1-26-05 no N Hirshman, working lunch	274 50
Consultation 1-31-05 no A Brandon	229 50
Total	\$2,367 00

BAP

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK. HOLD UP TO A LIGHT TO VIEW.



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124 2690
PHONE 216-691 2000 FAX 216-691 2033

BANK ONE NA
OHIO

68-1544/441

CHECK NO **040002**

CHECK NO 040002
DATE 03/21/05

One Thousand Seven Hundred Ninety Five Dollars
And Fifty Cents

PAY TO THE
ORDER OF

CHERYL PFRSANYI
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

807482

PAY THIS AMOUNT

\$*****1,795 50

NON-NEGOTIABLE

TREASURER

040002

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
0001388	0251605	05	401	3260	419	9805	000000	000	00	000	1,795 50

\$1,795 50

NO 040002

ALL SIGNIFY APPROVAL

REQUISITIONED BY 8/30/04	SUPERVISOR Barbara Rudolph	UNCLIP B.R.	DIR DIR 11/11/04	DIR BUSINESS AFFAIRS
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratnar School	DATE RECEIVED	RECEIVED BY	SIGNATURE

DATE OF ISSUANCE
9/21/04

PURCHASE ORDER
NO. 751605
MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING AND LABELS

DELIVERIES MUST BE MADE BY 3 PM

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT
5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
Phone No (216) 691 2000 Fax No (216) 691 2033

Vendor # Cheryl Perso 807482
114919158
2587 Millers Rd
University Hts, OH 44118
SHIP PREPAID BEST WAY
AND ADD TO INVOICE

Adrian Center 1071 Homestead Road South Euclid Ohio 44121	Marion Junior High School 1250 Professor Road South Euclid Ohio 44124	Sunnyview Center 5520 Meadow Wood Blvd Lyndhurst, Ohio 44124
Boston Center 5443 Hae Road Lyndhurst, Ohio 44124	Blodbury Center 1111 Alvey Road Lyndhurst, Ohio 44124	Administration Center 5044 Mayfield Road Lyndhurst, Ohio 44124
Brush High School 4875 Glenlyn Road Lyndhurst, Ohio 44124	Rowland Center 4300 Bayard Road South Euclid Ohio 44121	Service Building 4745 Farnhurst South Euclid, Ohio 44121
Lowden Center 4108 Lowden Road South Euclid Ohio 44121	Southlyn Center 1340 Professor Road South Euclid Ohio 44124	Southlyn Annex 4777 Farnhurst South Euclid, Ohio 44121
Greenview Center 1825 S Green South Euclid Ohio 44121	Blis Garage 441 S Green South Euclid Ohio 44121	Other Buildings Ratnar School 900 Anderson Road Lyndhurst, OH 44124
ATTN		

QTY	QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
1	1		2004-2005 calendar year		119.00

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
I hereby certify that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or allotted for such purpose and is in the treasury or in process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

ACCOUNTING COPY
THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

FUND	FUNCTION	OBJECT	SPECIAL ACCOUNT	SUBJECT	OPEN	POST	CLASS	ASSIGN	AMOUNT
401	3200	419	9804						

DIRECTOR OF BUSINESS AFFAIRS

SEP 21 2004

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD
 UNIVERSITY HTS, OH 44118

Invoice

Date	Invoice #
2/25/2005	1388

Phone #	216-371 2671
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

PO # 251605

Description	Amount
Consultation 2-2-05 N A Brandon	216 00
Consultation 2-4-05 Gort for J Dingus, follow up work	90 00
Consultation 2-7-05 Beth Ekelman Mtg, No A Badertscher	274 50
Consultation 2-9-05 mtg w/ 5th-6th team	216 00
Consultation m 2-14-05 Mtg w/ Sheryl Miller, no A Badertscher	288 00
Consultation 2-16-05 Kdg Mtg no N Hirshman	247 50
Consultation 2-23-05 Iowa Mtg	216 00
Consultation 2-28-05 Iowa Mtg	247 50
Total	\$1,795 50

BAK/James



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124-2690
PHONE 216-691 2000 FAX 216-691 2033

BANK ONE NA
OHIO

68-1644/441

CHECK NO **040372**

CHECK NO 040372

DATE 04/11/05

One Thousand Nine Hundred One Dollars And Twenty Five Cents

PAY TO THE
ORDER OF

CHERYL PERGANYI, LLC 807482
2587 MILTON ROAD
UNIVERSITY HTS, OH 44118

PAY THIS AMOUNT
*****1,901.25

NON-NEGOTIABLE

54430 3990210

TREASURER

040372

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
0001410	0291605	05	401	3240	419	9805	000000	000	00	000	1,901.25

\$1,901.25

NO 040372

PURCHASE REQUISITION

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED 8/30/04	SUPERVISOR	PRINCIPAL BAR Barbara Rudolph	DIR DIR 2657/3/04	DIR BUSINESS AFFAIRS
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY SIGNATURE	

DATE OF ISSUANCE 9/21/04	PURCHASE-ORDER No 251005 MUST APPEAR ON ALL INVOICES PACKING SLIPS BILLS OF LADING AND LABELS
-----------------------------	---

DELIVERIES MUST BE MADE BY 3 PM

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT

5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
Phone No (216) 691 2000 Fax No (216) 691 2033

Adnan Center 1071 Homestead Road South Euclid Ohio 44121	Memorial Junior High School 1250 Professor Road South Euclid Ohio 44124	Sunview Center 5520 Meadow Wood B Lyndhurst Ohio 44124
Bolton Center 5443 Rae Road Lyndhurst Ohio 44124	Ridgebury Center 1111 Avey Road Lyndhurst Ohio 44124	Administration Center 5044 Mayfield Road Lyndhurst Ohio 44124
Brush High School 4075 Glenlyn Road Lyndhurst, Ohio 44124	Rowland Center 4300 Bayard Road South Euclid Ohio 44121	Service Building 4745 Farnhurst South Euclid Ohio 441
Lowden Center 4106 Lowden Road South Euclid Ohio 44121	Southlyn Center 1340 Professor Road South Euclid Ohio 44124	Southlyn Annex 4777 Farnhurst South Euclid Ohio 441
Greenview Center 1825 S Green South Euclid Ohio 44121	Bus Garage 441 S Green South Euclid Ohio 44121	Other The Ratner School 1900 Anderson Road Lyndhurst, OH 44124

Vendor #
807482
Cherill Hill, 1114141158
2587 Milten Road
University Hills, OH 44118

SHIP PREPAID BEST WAY
AND ADD TO INVOICE

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		For use in... 2004-2005... Cherill Hill University Hills, OH 44118		\$14,500

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE

PLACE ON DASH THIS SIDE UP

1787 \$300

Cleveland State University

1466

VALID ONLY WITH A CSU DAILY USAGE HANG TAG DISPLAYED

TREASURER Board of Education

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

FUND	FUNCTION	OBJECT	SPECIAL COST CENTER	SUBJECT	OPER UNIT	INST LEVEL	JOB ASSIGN	AMOUNT
401	3280	417	9804 9802					

SEP 7 '04 RGV

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD
 UNIVERSITY HTS , OH 44118

Invoice

Date	Invoice #
3/28/2005	1410

Phone #	216-371 2671
E mail	smitkit@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

Description	Amount
Consultation 3-2-05- Iowa lunch mtg	216 00
Consultation 3-7-05 left early(sick)	157 50
Consultation 3-9-05- Specials mtg	216 00
Consultation 3-14-05 -working lunch	247 50
Consultation 3-16-05- working lunch	216 00
Consultation 3-21-05	202 50
Consultation 3-23-05- No A Badertscher	191 25
Consultation 3-30-05	171 00
Consultation additional time IOWA's	112 50
Consultation additional time WILSON CLASSES	171 00
<p>****PLEASE FILE UNDER MY EMPLOYER I D # [REDACTED] 7571</p>	
Total	\$1,901 25

B. Ratner

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK - HOLD UP TO A LIGHT TO VIEW



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124-2690
PHONE 216-691 2000 FAX 216 691 2033

BANK ONE NA
OHIO

68-1544/441

CHECK NO **040483**

CHECK NO **040483**

DATE **04/20/05**

One Thousand Three Hundred Twenty Four Dollars
And No Cents

PAY TO THE
ORDER OF

CHERYL PERSANYI, LLC
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

807482

PAY THIS AMOUNT

*****1,324 00

NON-NEGOTIABLE

TREASURER

040483

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
0001429	0251605	05	401	3260	419	9805	000000	000	00	000	1,324 00

\$1,324 00

NO 040483

PURCHASE REQUESTION

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED 8/30/04	SUPERVISOR	PRINCIPAL BAR Barbara Rudolph	DIV DIR 7/21/04	DIR BUSINESS AFFAIRS
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY SIGNATURE	

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT
 5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
 Phone No (216) 691 2000 Fax No (216) 691 2033

DATE OF ISSUANCE 9/21/04	PURCHASE-ORDER No 251605 MUST APPEAR ON ALL INVOICES PACKING SLIPS BILLS OF LADING AND LABELS
-----------------------------	---

DELIVERIES MUST BE MADE BY 3 PM

Vendor # Cheryl K... 807482
 2587 Milton Rd
 University Hills, OH 44118

Adrian Center 1071 Homestead Road South Euclid Ohio 44121	Memorial Junior High School 1250 Professor Road South Euclid Ohio 44124	Sunnew Center 5520 Meadow Wood B Lynchurst Ohio 44124
Bolton Center 5443 Rae Road Lynchurst Ohio 44124	Ridgebury Center 1111 Alvey Road Lynchurst Ohio 44124	Administration Center 5044 Mayfield Road Lynchurst Ohio 44124
Brush High School 4875 Glenlyn Road Lynchurst Ohio 44124	Rowland Center 4300 Bayard Road South Euclid Ohio 44121	Service Building 4745 Fairhurst South Euclid Ohio 441
Lowden Center 4106 Lowden Road South Euclid Ohio 44121	Southlyn Center 1340 Professor Road South Euclid Ohio 44124	Southlyn Annex 4777 Fairhurst South Euclid Ohio 441
Greenview Center 1825 S Green South Euclid Ohio 44121	Bus Garage 441 S Green South Euclid Ohio 44121	Other

SHIP PREPAID BEST WAY
AND ADD TO INVOICE

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		For more see attached in structured language for text 2004-2005 school year Cheryl K... 2587 Milton Rd University Hills, OH 44118		614,502

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
 It is hereby certified that the amount equal to meet the contract agreement obligation payment or expenditure for the above has been lawfully appropriated, authorized or directed for such purpose and is in the custody of its process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

TREASURER Board of Education _____ DATE 9/21/04

ACCOUNTING COPY

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

FUND	FUNCTION	OBJECT	SPECIAL COST CENTER	SUBJECT	OPER UNIT	RPT LEVEL	JOB ASSIGN	AMOUNT
401	3200	417	9804 9805					

DIRECTOR OF BUSINESS AFFAIRS

SEP 1 '04 RGLD

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD
 UNIVERSITY HTS , OH 44118

Invoice

Date	Invoice #
4/29/2005	1429

Phone #	216-371 2671
E-mail	smittkit@adelphia.net

Bill To The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124
--

PO # 251605

Description	Amount
Consultation 4-4-05 No A Brandon	247 50
Consultation 4-6-05 lunch with N S B	216 00
Consultation 4-11-05 working lunch-IOWA'S	247 50
Consultation 4-13-05 No D Fiederer	193 50
Consultation 4-18-05 No A Baderischer	(226) 212 50 226 - CP
Consultation 4-20-05 No D Fiederer	193 50
Total \$1,800.00	

File under # [redacted] - 7571

1324 - CP

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK. HOLD UP TO A LIGHT TO VIEW



**SOUTH EUCLID
LYNDHURST**

SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124 2690
PHONE 216-691 2000 FAX 216-691 2033

BANK ONE NA
OHIO

68-1644/441

CHECK NO **042022**

CHECK NO 42022

DATE 7/29/05

Two Hundred Fourty-Dollars and Twenty-Five Cents

PAY THIS AMOUNT

****240 25****

PAY TO THE

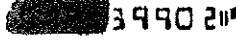
ORDER OF Cheryl Persany 1
2587 Milton Rd
University Hts , OH 44118

NON-NEGOTIABLE

TREASURER



54431



042022

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCG	SUBJ	OU	IL	JOB	AMOUNT
---------	--------------	----	------	------	-----	-----	------	----	----	-----	--------

1457

251605

~~401~~
401 3260 419 9805

\$ 240 25

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD
 UNIVERSITY HTS, OH 44118

Invoice

Date	Invoice #
5/31/2005	1457

Phone #	216-371 2671
E-mail	smitkit@adelphia.net

Bill To

The Ratner School
 4900 Anderson Rd
 Lyndhurst, OH 44124

PO # 251605

Description	Amount
Consultation 5-4-05 No A Brandon, no N Hirshman	247 50
Consultation 5-9-05 Meeting w/ N S B	247 50
Consultation 5-11-05 Kdg Mtg lunch w/N S B	225 00
Consultation 5-16-05 IOWA Mtg	247 50
Consultation 5-18-05	171 00
Consultation 5-23-05	202 50
Consultation 5-25-05	171 00
Consultation 5-27-05 Teacher Work Day 9 15- 3 15	270 00
Consultation 6-1-05	247 50
Consultation 5-10-05 Home work on IOWAS	56 25
<p>Please file under # [REDACTED] 7571</p>	
Total	\$2,085 75

Together
 *
Everyone
 *
Achieves
 *
More

Pay only \$240.25

only \$240.25 remaining
 on PO B Rodoff requested
 that be sent to Cheryl
 on 7/29/05

BART [signature]

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK - HOLD UP TO A LIGHT TO VIEW



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124-2690
PHONE 216-691 2000 FAX 216 691 2033

BANK ONE NA
OHIO

68-1844/441

CHECK NO **043064**
CHECK NO 043064
DATE 10/10/05

One Thousand Nine Hundred Seventy Three Dollars
And Twenty Five Cents

PAY TO THE
ORDER OF

CHERYL PERSANYI, LLC
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

807482

PAY THIS AMOUNT

*****1,973 25

NON-NEGOTIABLE

TREASURER

[REDACTED] 5443 [REDACTED] 3990 210

043064

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

DETACH
BEFORE
DEPOSITING

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
0001494	0261622	05	401	3260	419	9806	000000	000	00	000	1,973 25

\$1,973 25

NO 043064

PURCHASE REQUISITION

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED 9-6-05	SUPERVISOR	PRINCIPAL <i>[Signature]</i> Barbara Rudolph	DIV DIR	DATE SENT 9/14/05
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY SIGNATURE	

PURCHASE ORDER
No 261622
 MUST APPEAR ON ALL INVOICES,
 PACKING SLIPS, BILLS OF LADING
 AND LABELS

OFFICE OF THE BOARD OF EDUCATION **ILLEGIBLE TEXT COPY**
SOUTH EUCLID LYNDHURST CITY SCHOOLS SOURCE DOCUMENT

5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
 Phone No (216) 691 2000 Fax No (216) 691 2033

DELIVERIES MUST BE MADE BY 3 PM

Vendor # *256767117*
University of Akron
44116

Adrian Center 1071 Homestead Road South Euclid Ohio 44121	Memorial Junior High School 1250 Professor Road South Euclid Ohio 44124	Sunview Center 5520 Meadow Wood Blvd Lyndhurst, Ohio 44124
ARC TECH 4807 Mayfield Road Lyndhurst Ohio 44124	Ridgebury Center 1111 Alvey Road Lyndhurst Ohio 44124	Administration Center 5044 Mayfield Road Lyndhurst, Ohio 44124
Brush High School 4875 Glenlyn Road Lyndhurst Ohio 44124	Rowland Center 4300 Bayard Road South Euclid Ohio 44121	Service Building 4745 Farnhurst South Euclid Ohio 44121
Lowden Center 4106 Lowden Road South Euclid Ohio 44121	Southlyn Center 1340 Professor Road South Euclid Ohio 44124	Southlyn Annex 4777 Farnhurst South Euclid Ohio 44121
Greenview Center 1825 S Green South Euclid Ohio 44121	Bus Garage 441 S Green Rd South Euclid Ohio	The Ratner School Anderson Road Lyndhurst, OH 44124
ATTN		

SHIP PREPAID BEST WAY
 AND ADD TO INVOICE

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		<i>For information entered in financial management system</i>		1514,000

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for each purpose and is in the treasury or in process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

[Signature]
 TREASURER Board of Education DATE *9/14/05*

RECEIVING COPY

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

RECEIVED

SEP 15 2005

FUND	FUNCTION	OBJECT	SPECIAL COST CENTER	SUBJECT	FISCAL UNIT	NET LEVEL	JOB ASSIGN.	AMOUNT
401	3260	417	980					

DIRECTOR OF BUSINESS AFFAIRS

THE RATNER SCHOOL



A community of learners
where each child thrives

FAX COVER SHEET

DATE

Sept 29, 2005

TO

Self Finance

FAX NO

FROM

Karen J. Mitchell

PHONE

216-291-0033

FAX NO

216-291-0036

NO OF PAGES (INCLUDING COVER SHEET)

3

MESSAGE

Have not been assigned a PO # as of yet. That's why I'm sending a copy of PO.



**CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION**

2587 MILTON RD
UNIVERSITY HTS OH 44118

Invoice

Date	Invoice #
9/27/2005	1494

Phone #	216 371 5567
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

Description	Amount
Consultation 6-6-05 Brandon Mtg	45 00
Consultation 8-30-05 Inservice	292 50
Consultation 9-7-05 10 00-3 30	247 50
Consultation 9-8-05	90 00
Consultation 9-12-05	238 50
Consultation 9-14-05 plus Wilson Mtg	238 50
Consultation 9-16-05 Friday	78 75
Consultation 9-19-05 Teacher Work Day	270 00
Consultation 1/2 day	90 00
Consultation 9-28-05 plus lunch w/N S B	247 50
Consultation 9-30-05 Friday	90 00
Consultation meeting w/ David Steinweg	45 00
*Please file under I D # [REDACTED] 7571	
Total	\$1,973 25

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED 9-6-05	SUPERVISOR	PRINCIPAL <i>BR</i> Barbara Rudolph	DIV DIR	CATE GENT
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY	SIGNATURE

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT
 5046 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
 Phone No (216) 691 2000 Fax No (216) 691 2033

PURCHASE ORDER
No
 MUST APPEAR ON ALL INVOICES,
 PACKING SLIPS, BILLS OF LADING
 AND LABELS

DELIVERIES MUST BE MADE BY 3 PM

Vendor # **Cheryl Persanyi**
2587 Milton Rd.
University Hts., OH 44118

- | | | |
|---|---|--|
| Adrian Center
1071 Homestead Road
South Euclid Ohio 44121 | Memorial Junior High School
1250 Professor Road
South Euclid Ohio 44124 | Summit Center
5520 Meadow Wood Bl
Lyndhurst, Ohio 44124 |
| ARC TECH
4307 Mayfield Road
Lyndhurst Ohio 44124 | Ridgebury Center
1111 Ahvey Road
Lyndhurst, Ohio 44124 | Administration Center
6044 Mayfield Road
Lyndhurst, Ohio 44124 |
| Brush High School
4875 Glenlyn Road
Lyndhurst Ohio 44124 | Rowland Center
4300 Bayard Road
South Euclid, Ohio 44121 | Service Building
4745 Farnhurst
South Euclid Ohio 4412 |
| Lowden Center
4108 Lowden Road
South Euclid Ohio 44121 | Southby Center
1340 Professor Road
South Euclid Ohio 44124 | Southby Annex
4177 Farnhurst
South Euclid Ohio 4412 |
| Greenview Center
1825 S Green
South Euclid Ohio 44121 | Bus Garage
441 S Green Rd
South Euclid Ohio | Southby School
4 Anderson Road
Lyndhurst, OH 44124 |

SHIP PREPAID BEST WAY AND ADD TO INVOICE

INVOICE IN DUPLICATE

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		For services rendered in structured language for the 2005-2006 school year.		\$714,000

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the custody or in process of collection to the credit of the appropriate fund free from any obligation or certification not outstanding.

VENDOR COPY

TREASURER Board of Education

DATE

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

FUND	FUNCTION	OBJECT	SPECIAL COST CENTER	SUBJECT	OPER UNIT	POST LEVEL	JOB ASSIGN	AMOUNT
401	3260	419	9800					

DIRECTOR OF BUSINESS AFFAIRS

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK. HOLD UP TO A LIGHT TO VIEW



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124 2690
PHONE 216 691 2000 FAX 216 691 2033

BANK ONE NA
OHIO

58-1544/441

CHECK NO **043598**

CHECK NO 043598

DATE 11/10/05

One Thousand Nine Hundred Forty Eight Dollars
And Fifty Cents

PAY TO THE
ORDER OF

CHERYL PERSANYI, LLC 807482
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

PAY THIS AMOUNT
\$1,948.50

NOR-2

54431 990210

TREASURER

043598

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
0001515	0261622	05	401	3200	419	9806	000000	000	00	000	1,948 50

\$1,948 50

NO 043598

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED 9-6-05	SUPERVISOR	PRINCIPAL Barbara Rudolph	DIR. DIR.	DATE SENT 9/14/05
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY	SIGNATURE

OFFICE OF THE BOARD OF EDUCATION
 SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT
 5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
 Phone No (216) 691 2000 v Fax No (216) 691 2033

PURCHASE ORDER
 No. 211622
 MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, BILLS OF LADING
 AND LABELS

DELIVERIES MUST BE MADE BY 3 PM

Vendor # Cheryl Persanyi
 2587 Milton Rd
 University Hts, OH 44118

Adrian Center 1071 Homestead Road South Euclid Ohio 44121	Memorial Junior High School 1260 Professor Road South Euclid Ohio 44124	Sunview Center 5520 Meadow Wood Blvd Lyndhurst, Ohio 44124
ARC TECH 4807 Mayfield Road Lyndhurst, Ohio 44124	Ridgebury Center 1111 Aivoy Road Lyndhurst Ohio 44124	Administration Center 5044 Mayfield Road Lyndhurst, Ohio 44124
Brush High School 4876 Glenlyn Road Lyndhurst Ohio 44124	Rovland Center 4300 Beyerd Road South Euclid Ohio 44121	Service Building 4745 Fernhurst South Euclid Ohio 44121
Lowden Center 4106 Lowden Road South Euclid Ohio 44121	Southlyn Center 1340 Professor Road South Euclid Ohio 44124	Southlyn Annex 4777 Fernhurst South Euclid Ohio 44121
Greenview Center 1825 S Green South Euclid Ohio 44121	Bus Garage 441 S Green Rd South Euclid Ohio	The Ratner School Anderson Road Lyndhurst, OH 44124

SHIP PREPAID BEST WAY
 AND ADD TO INVOICE

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		Services rendered in structured language for the 2005-2006 school year.		\$14,000

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or created for such purpose and is in the treasury or in process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

TREASURER Board of Education *[Signature]* DATE 9/14/05

RECEIVING COPY

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

RECEIVED
 SEP 15 2005

DIRECTOR OF BUSINESS ADMINISTRATION

FUND	DEPT OR FUNCTION	OBJECT	SPECIAL IN-CENTERS	SUBJECT	OPER. LEVEL	PAST LEVEL	AMOUNT
401	3260	419	980				

SEP 9 '05 RCVD

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD
 UNIVERSITY HTS, OH 44118

Invoice

Date	Invoice #
10/30/2005	1515

Phone #	216-971-5567
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

Description	Amount
Consultation 10-3-05 lunch w/NSB	261 00
Consultation 10-7-05 Friday, Brandon Mtg	112 50
Consultation 10-10-05 lunch w/ NSB	261 00
Consultation 10-12-05 lunch w/ NSB, Lieber	261 00
Consultation 10-14-05 Friday	90 00
Consultation 10-17-05 lunch w/ K Peterson	261 00
Consultation 10-21-05 Friday	90 00
Consultation 10-24-05 lunch w/ NSB	261 00
Consultation 10-28-05 Friday	90 00
Consultation 10-31-05 lunchw/ NSB	261 00
Please file under: [REDACTED] 7571	
Total	\$1,948 50

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK. HOLD UP TO A LIGHT TO VIEW.



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124 2690
PHONE 216-691 2000 FAX 216 691 2033

BANK ONE NA
OHIO

58-1544/441

CHECK NO **044044**

CHECK NO 044044
DATE 12/04/05

Two Thousand Twenty Five Dollars And No Cents

PAY TO THE
ORDER OF

CHERYL PERSANYI, LLC 807482
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

PAY THIS AMOUNT
\$2,025.00

NON-NEGOTIABLE

██████████ 5443: ██████████ 3990 210

TREASURER

044044

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCG	SUBJ	OU	IL	JOB	AMOUNT
---------	--------------	----	------	------	-----	-----	------	----	----	-----	--------

0001537	0261622	05	401	3240	419	9806	000000	000	00	000	2,025 00
---------	---------	----	-----	------	-----	------	--------	-----	----	-----	----------

\$2 025 00

NO 044044

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED 9/14/05	SUPERVISOR	PRINCIPAL Barbara Rudolph	DEPT	DATE SENT 9/14/05
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY SIGNATURE	

PURCHASE ORDER
No. 2111012
MUST APPEAR ON ALL INVOICES
PACKING SLIPS, BILLS OF LADING
AND LABELS

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT
5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
Phone No (216) 691 2000 Fax No (216) 691 2033

DELIVERIES MUST BE MADE BY 3 PM

Adrian Center 1071 Homestead Road South Euclid Ohio 44121	Memorial Junior High School 1250 Professor Road South Euclid Ohio 44124	Sunview Center 5520 Meadow Wood Blvd Lyndhurst, Ohio 44124
ARC TECH 4807 Mayfield Road Lyndhurst, Ohio 44124	Ridgebury Center 1111 Alvey Road Lyndhurst Ohio 44124	Administration Center 5044 Mayfield Road Lyndhurst, Ohio 44124
Brush High School 4875 Glarlyn Road Lyndhurst, Ohio 44124	Rowland Center 4300 Bayard Road South Euclid Ohio 44121	Service Building 4745 Farnhurst South Euclid Ohio 44121
Lowden Center 4108 Lowden Road South Euclid Ohio 44121	Southlyn Center 1340 Professor Road South Euclid Ohio 44124	Southlyn Annex 4777 Farnhurst South Euclid Ohio 44121
Greenview Center 1825 S Green South Euclid Ohio 44121	Bus Garage 441 S Green Rd South Euclid Ohio	The Ratner School Anderson Road Lyndhurst, OH 44124
ATTN		

Vendor # Cheryl Persanyi
2587 Milton Rd
University Hts, OH 44118

SHIP PREPAID BESTWAY
AND ADD TO INVOICE

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Services rendered in structured language for the 2005-2006 school year.		\$14,000

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

TREASURER Board of Education
DATE 9/14/05

RECEIVING COPY

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

RECEIVED
SEP 15 2005

FUND	FUNCTION	OBJECT	SPECIALTY COST CENTER	SUBJECT	OPEN UNIT	POST LEVEL	AMOUNT
401	3260	419	9800				

SEP 9 05 RCVD

DIRECTOR OF BUSINESS AFFAIRS

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD
 UNIVERSITY HTS OH 44118

Invoice

Date	Invoice #
11/29/2005	1537

Phone #	216-371-5567
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

Description	Amount
Consultation 11-2-05 no Allison B , working lunch	283 50
Consultation 11-4-05 Fri	90 00
Consultation 11-07-05 working lunch with NSB	261 00
Consultation 11-9-05 1/2 hr working lunch	225 00
Consultation 11-11-05 Fri	90 00
Consultation 11-14-05 working lunch w/ NSB	261 00
Consultation 11-16-05 Isaacs Mtg	247 50
Consultation 11-18-05 Fri-field trip	0 00
Consultation 11-28-05 no Allison B , working lunch w/ NSB	283 50
Consultation 11-30-05	216 00
Consultation CCIS Mtg 11-17-05 Thurs	67 50
Total	\$2,025 00

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK - HOLD UP TO A LIGHT TO VIEW



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124-2690
PHONE 216-691 2000 FAX 216-691 2033

BANK ONE NA
OHIO

68-1544/441

CHECK NO **044398**

CHECK NO 044398

DATE 12/30/05

One Thousand Six Hundred Forty Dollars And
Twenty Five Cents

PAY TO THE
ORDER OF

CHERYL PERBANYI LLC 807482
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

PAY THIS AMOUNT
*****1,640 25

NON-NEGOTIABLE

54430 39902

TREASURER

044398

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
---------	--------------	----	------	------	-----	-----	------	----	----	-----	--------

0001541	0261627	03	401	3260	419	9806	000000	000	00	000	1,640 25
---------	---------	----	-----	------	-----	------	--------	-----	----	-----	----------

\$1,640 25

NO 044398

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED BY 9/14/05	SUPERVISOR	PRINCIPAL Barbara Rudolph	DIV. DIR.	DATE SENT 9/14/05
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY	SIGNATURE

PURCHASE ORDER
 NO. 2005-0002
 MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, BILLS OF LADING
 AND LABELS

OFFICE OF THE BOARD OF EDUCATION
 SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT
 5044 MAYFIELD ROAD • CLEVELAND OHIO 44124 2690
 Phone No (216) 691 2000 • Fax No (216) 691 2033

DELIVERIES MUST BE MADE BY 3 PM

Vendor: Cheryl Persanyi
 2587 Milton Rd
 University Hts., OH 44118

- | | | |
|---|---|--|
| Adrian Center
1071 Homestead Road
South Euclid Ohio 44124 | Memorial Junior High School
1250 Professor Road
South Euclid Ohio 44124 | Sunview Center
5520 Meadow Wood Blvd
Lyndhurst, Ohio 44124 |
| ARC TECH
4897 Mayfield Road
Lyndhurst, Ohio 44124 | Ridgebury Center
1111 Alvey Road
Lyndhurst Ohio 44124 | Administration Center
5044 Mayfield Road
Lyndhurst, Ohio 44124 |
| Brush High School
4875 Glenlyn Road
Lyndhurst Ohio 44124 | Rowland Center
4300 Bayard Road
South Euclid Ohio 44121 | Service Building
4745 Farnhurst
South Euclid Ohio 44121 |
| Lowden Center
4106 Lowden Road
South Euclid Ohio 44121 | Southern Center
1340 Professor Road
South Euclid Ohio 44124 | Southern Annex
4777 Farnhurst
South Euclid Ohio 44121 |
| Greenview Center
1825 S Green
South Euclid Ohio 44121 | Bus Garage
441 S Green Rd
South Euclid Ohio | South Euclid
44124 |
| ATTN | Director Ratner School
Anderson Road
Lyndhurst, OH 44124 | |

SHIP PREPAID BEST WAY
 AND ADD TO INVOICE

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
		For services rendered in structured language for the 2005-2006 school year.		\$14,000

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
 It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

RECEIVING COPY

TREASURER Board of Education
 DATE 9/14/05

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

RECEIVED
 SEP 15 2005

FUND	FUNCTION	OBJECT	SPECIALTY	SUBJECT	OPENING	INST	AMOUNT
401	53260	419	9900				

DIRECTOR OF BUSINESS AFFAIRS

SEP 9 2005 RCOD

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD
 UNIVERSITY HTS, OH 44118

Invoice

Date	Invoice #
12/15/2005	1541

Phone #	216-371 5567
E-mail	smtkkt@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

Description	Amount
Consultation 12-2-05 Friday (work from home w/ NSB)	315 00
Consultation 12-5-05	216 00
Consultation 12-7-05 working lunch w/ NSB	261 00
Consultation 12-9-05 Friday	101 25
Consultation 12-12-05 Iowa lunch mtg	261 00
Consultation 12-14-05	216 00
Consultation 12-16-05 Friday	90 00
Consultation 12-19-05 No A Brandon	247 50
refund for 1 5 hours -sick	-67 50
Total	\$1,640 25

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK. HOLD UP TO A LIGHT TO VIEW.



**SOUTH EUCLID
LYNDHURST**

SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124 2690
PHONE 216 691 2000 FAX 216 691 2033

BANK ONE NA
OHIO

56-1544/441

CHECK NO **044674**

CHECK NO 044674

DATE 01/20/06

One Thousand Two Hundred Ninety Eight Dollars
And Twenty Five Cents

PAY TO THE
ORDER OF

CHFRYL PERSANYI, LLC 807482
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

PAY THIS AMOUNT

*****1,298 25

NON-NEGOTIABLE

54431 3990 210

TREASURER

044674

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNG	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
0001561	0261622	05	401	3260	419	9806	000000	000	00	000	1,298 25

\$1,298 25

NO 044674

PURCHASE REQUISITION

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED 9/16/05	SUPERVISOR Barbara Rudolph	PRINCIPAL Barbara Rudolph	DIVISION [blacked out]	DATE SENT 9/14/05
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY - SIGNATURE	

PURCHASE ORDER
No. 2111022
MUST APPEAR ON ALL INVOICES
PACKING SLIPS BILLS OF LADING
AND LABELS

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID-LYNDHURST CITY SCHOOL DISTRICT
5044 MAYFIELD ROAD • CLEVELAND OHIO 44124 2690
Phone No (216) 691 2000 • Fax No (216) 691 2033

DELIVERIES MUST BE MADE BY 3 PM

Vendor # Cheryl Persanyi
2587 Milton Rd
University Hts, OH 44118

- | | | |
|---|---|--|
| Adrian Center
1071 Homestead Road
South Euclid Ohio 44121 | Memorial Junior High School
1250 Professor Road
South Euclid Ohio 44124 | Sunview Center
5520 Meadow Wood Blvd
Lyndhurst, Ohio 44124 |
| ARC TECH
4607 Mayfield Road
Lyndhurst, Ohio 44124 | Ridgeway Center
1111 Alvey Road
Lyndhurst Ohio 44124 | Administration Center
5044 Mayfield Road
Lyndhurst, Ohio 44124 |
| Brush High School
4875 Glenlyn Road
Lyndhurst Ohio 44124 | Rowland Center
4300 Bayard Road
South Euclid Ohio 44121 | Service Building
4745 Farnhurst
South Euclid Ohio 44121 |
| Lowden Center
4106 Lowden Road
South Euclid Ohio 44121 | Southern Center
1340 Professor Road
South Euclid Ohio 44124 | Southern Annex
4777 Farnhurst
South Euclid Ohio 44121 |
| Greenview Center
1825 S Green
South Euclid Ohio 44121 | Bus Garage
441 S Green Rd
South Euclid Ohio 44121 | The Ratner School
Anderson Road
Lyndhurst, OH 44124 |

SHIP PREPAID BEST WAY
AND ADD TO INVOICE

QUANTITY	UNITS	CATALOG NOS	DESCRIPTION	UNIT PRICE	AMOUNT
			For services rendered in structured language for the 2005-2006 school year.		\$14,000

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

RECEIVING COPY

TREASURER Board of Education
DATE 9/14/05

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

RECEIVED
SEP 15 2005

PKID	FUNCTION	OBJECT	SPECIAL CENTER	SUBJECT	OPER UNIT	DIST LEVEL	AMOUNT
101	3260	419	SCHOOL				

DIRECTOR OF BUSINESS AFFAIRS

SEP 9 '05 RCOD

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD
 UNIVERSITY HTS, OH 44118

Invoice

Date	Invoice #
1/12/2006	1561

Phone #	216-371 5567
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

Description	Amount
Consultation 1-4-06 working lunch w/NSB	261 00
Consultation 1-6-06 Friday, IOWA Mtg	168 75
Consultation 1-9-06 working lunch NSB	261 00
Consultation 1-11-06 working lunch w/ NSB, no Allison B	292 50
Consultation 1-13-06 Teacher Work Day	315 00
	0 00
Please file under # [REDACTED] 7571	
Total	\$1,298 25

PURCHASE REQUISITION

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED 9-6-05	SUPERVISOR	PRINCIPAL <i>[Signature]</i> Barbara Rudolph	DIV DIR	DATE SENT 9/14/05
REQUISITIONED BY Principal	DEPT OR SCHOOL The Rafter School	DATE RECEIVED	RECEIVED BY	SIGNATURE

PURCHASE ORDER
No **261622**
MUST APPEAR ON ALL INVOICES,
PACKING SLIPS, BILLS OF LADING
AND LABELS

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNHURST CITY SCHOOL DISTRICT
5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
Phone No (216) 691 2000 Fax No (216) 691 2033

DELIVERIES MUST BE MADE BY 3 PM

Vendor *University of Akron*
25501 Milton Rd
University Hts OH 44115

Adrian Center 1071 Homestead Road South Euclid Ohio 44121	Memorial Junior High School 1250 Professor Road South Euclid Ohio 44124	Sunview Center 5520 Meadow Wood Blvd Lynchhurst, Ohio 44124
ARC TECH 4807 Mayfield Road Lynchhurst Ohio 44124	Ridgebury Center 1111 Ahvey Road Lynchhurst Ohio 44124	Administration Center 5044 Mayfield Road Lynchhurst, Ohio 44124
Brush High School 4875 Glenlyn Road Lynchhurst, Ohio 44124	Rowland Center 4300 Bayard Road South Euclid Ohio 44121	Service Building 4745 Fernhurst South Euclid Ohio 44121
Lowden Center 4108 Lowden Road South Euclid Ohio 44121	Southlyn Center 1340 Professor Road South Euclid Ohio 44124	Southlyn Annex 4777 Fernhurst South Euclid Ohio 44121
Greenview Center 1825 E Green South Euclid Ohio 44121	Bus Garage 441 S Green Rd South Euclid Ohio	Anderson School Anderson Road Lynchhurst, OH 44124
ATTN		

SHIP PREPAID BEST WAY
AND ADD TO INVOICE

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		<i>House - new 2200 sq ft in - finished basement - the 2005-2006 school year.</i>		1714,000
ILLEGIBLE TEXT COPY ON SOURCE DOCUMENT				

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
It is hereby certified that the amount required to meet the contract, agreement, obligation, payment of expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the appropriate fund and free from any obligation or certification now outstanding.

RECEIVING COPY

TREASURER Board of Education

DATE

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

RECEIVED
SEP 15 2005

DIRECTOR OF BUSINESS ADMIN

FUND	FUNCTION	OBJECT	SPECIAL COST CENTER	SUBJECT	OPER UNIT	POST LEVEL	JOB ASSIGN	AMOUNT
401	3260	419	9800					

9/15/05 RVD

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD
 UNIVERSITY HTS , OH 44118

Invoice

Date	Invoice #
1/29/2006	1581

Phone #	216-371 5567
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

Description	Amount
Consultation 1-18-06 working lunch	238 50
Consultation 1-20-06 Friday	90 00
Consultation 1-23-06 left early for lunch	182 25
Consultation 1-25-06 lunch w/ NSB	261 00
Consultation 1-27-06 Friday, IOWA Mtg	168 75
Consultation 1-30 -06 lunch w/ NSB	261 00
Consultation CCIS MTG 1-19-06	78 75
Consultation 1 hour IOWA work at home	45 00
Please file under # [REDACTED] 7571	
Total	\$1,325 25

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK - HOLD UP TO A LIGHT TO VIEW



**SOUTH EUCLID
LYNDHURST**
SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124 2690
PHONE 216-691 2000 FAX 216-691 2033

BANK ONE NA
OHIO

68-1544/441

CHECK NO **044839**

CHECK NO 044839

DATE 01/31/06

One Thousand Three Hundred Twenty Five Dollars
And Twenty Five Cents

PAY TO THE
ORDER OF

CHERYL PERSANYI, LLC 807482
2587 MILTON ROAD
UNIVERSITY HTS., OH 44118

PAY THIS AMOUNT
*****1,325 25

NON-NEGOTIABLE

██████████ 54430 ██████████ 1990 200

TREASURER

044839

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
0001581	0261622	05	401	3260	419	9806	000000	000	00	000	1,325 25

\$1,325 25

NO 044839

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK. HOLD UP TO A LIGHT TO VIEW.



**SOUTH EUCLID
LYNDHURST**

SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124-2690
PHONE 216 691 2000 FAX 216 691 2033

BANK ONE NA
OHIO

60-1544/441

CHECK NO **045428**

CHECK NO 045428

DATE 03/10/06

One Thousand Five Hundred Ninety Three Dollars
And No Cents

PAY TO THE
ORDER OF

CHERYL PERSANYI, LLC 807482
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

PAY THIS AMOUNT

*****1,593 00

NON-NEGOTIABLE

TREASURER

045428

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
0001584	0261622	05	401	3260	419	9806	000000	000	00	000	1,593 00

\$1,593 00

NO 045428

**CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION**

2587 MILTON RD
UNIVERSITY HTS, OH 44118

Invoice

Date	Invoice #
2/26/2006	1584

Phone #	216-371-5567
E mail	smitkit@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

Description	Amount
Consultation 2-1-06 no A Badertscher, working lunch	225 00
Consultation 2-3-06 Friday	90 00
Consultation 2-6-06 no E Badertscher	189 00
Consultation 1/2 hour working lunch, Sanders mtg , no A Badertscher	261 00
Consultation 2-10-06 Friday	90 00
Consultation 2-13-06 working lunch w/ NSB	261 00
Consultation 2-15-06	216 00
Consultation 2-27-06 working lunch	261 00
Total	\$1,593 00

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK. HOLD UP TO A LIGHT TO VIEW.



**SOUTH EUCLID
LYNDHURST**

SCHOOL DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124-2690
PHONE 216-691 2000 FAX 216 691 2033

BANK ONE NA
OHIO

58-1544/441

CHECK NO **045844**

CHECK NO 045844

DATE 04/10/06

Two Thousand Seven Hundred Eighteen Dollars And
No Cents

PAY TO THE
ORDER OF

CHERYL PERSANYI, LLC 807482
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

PAY THIS AMOUNT

*****2,718 00

NON-NEGOTIABLE

54430

3990 210

TREASURER

045844

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
0001613	0261622	05	401	3260	419	9806	000000	000	00	000	2,718 00

92,718 00

NO 045844

PURCHASE REQUISITION

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED 9-6-05	SUPERVISOR	PRINCIPAL <i>[Signature]</i> Barbara Rudolph	DIV DIR	DATE SENT 9/14/05
REQUISITIONED BY Principal	DEPT OR SCHOOL The Ratner School	DATE RECEIVED	RECEIVED BY SIGNATURE	

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT
 5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
 Phone No (216) 691 2060 Fax No (216) 691 2033

PURCHASE ORDER
No 261622
 MUST APPEAR ON ALL INVOICES,
 PACKING SLIPS, BILLS OF LADING
 AND LABELS

DELIVERIES MUST BE MADE BY 3 PM

Vendor *At the end of the school year...*
...for the school year...
...for the school year...

Adrian Center 1071 Homestead Road South Euclid Ohio 44121	Memorial Junior High School 1250 Professor Road South Euclid Ohio 44124	Sunview Center 5520 Meadow Wood Blvd Lynchurst, Ohio 44124
ARC TECH 4807 Mayfield Road Lynchurst Ohio 44124	Ridgebury Center 1111 Alvey Road Lynchurst Ohio 44124	Administration Center 6044 Mayfield Road Lynchurst Ohio 44124
Brush High School 4875 Glenlyn Road Lynchurst Ohio 44124	Rowland Center 4300 Bayard Road South Euclid Ohio 44121	Service Building 4745 Farnhurst South Euclid Ohio 44121
Lewden Center 4108 Lowden Road South Euclid Ohio 44121	Southm Center 1348 Professor Road South Euclid Ohio 44124	Southm Annex 4777 Farnhurst South Euclid Ohio 44121
Greenview Center 1825 S Green South Euclid Ohio 44121	Bus Garage 441 S Green Rd South Euclid Ohio 44121	Stephool 441 S Green Rd South Euclid Ohio 44121

**SHIP PREPAID BEST WAY
AND ADD TO INVOICE**

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		<i>10 - new...</i>		1014,000

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
 It is hereby certified that the amount required to issue the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury of its process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding

RECEIVING COPY

TREASURER Board of Education _____ DATE _____

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

RECEIVED

SEP 15 2005

PLANO	FUNCTION	OBJECT	SPECIAL COST CENTER	SUBJECT	OPER UNIT	POST LEVEL	JOB ASSIGN	AMOUNT
101	3260	417	9900					

DIRECTOR OF BUSINESS AFFAIRS _____

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD
 UNIVERSITY HTS OH 44118

Invoice

Date	Invoice #
3/29/2006	1613

Phone #	216 371 5567
E-mail	smfkit@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

Description	Amount
Consultation 3-1-06 Iowa Mtg. No A Brandon	283 50
Consultation 3-5-06	216 00
Consultation 3-8-06 1/2 hour working lunch	238 50
Consultation 3-10-06 Friday	90 00
Consultation 3-13-06	216 00
Consultation 3-15-06 working lunch	238 50
Consultation 3-17-06 Friday	112 50
Consultation 3-20-06	216 00
Consultation 3-22-06 1 d mtg	261 00
Consultation 3-24-06 Friday, mtg w/ NSB, DS, SC, A Brandon absent	270 00
Consultation 3-27-06 No A Brandon, E Badertscher absent	270 00
Consultation 3-29-06 lunch w/ NSB	216 00
Consultation 3-31-06 Friday	90 00
Total	\$2,718 00

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATER MARK. HOLD UP TO A LIGHT TO VIEW.



**SOUTH EUCLID
LYNDHURST**

SCADODD DISTRICT
5044 MAYFIELD RD
LYNDHURST OHIO 44124 2690
PHONE 216-691 2000 FAX 216 691 2033

BANK ONE
JPMorgan Chase Bank N A
Columbus Ohio 43271

25 3/440

CHECK NO **046812**

CHECK NO 046812

DATE 06/23/06

Two Thousand Seven Hundred Sixty Five Dollars
And Twenty Five Cents

PAY TO THE
ORDER OF

CHERYL PERSANYI, LLC 807482
2587 MILTON ROAD
UNIVERSITY HTS , OH 44118

PAY THIS AMOUNT

*****2,765 25

NON-NEGOTIABLE

00370

3490 21P

TREASURER

046812

DETACH
BEFORE
DEPOSITING

BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST
LYNDHURST OHIO 44124

INVOICE	PURCHASE ORD	TI	FUND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	AMOUNT
---------	--------------	----	------	------	-----	-----	------	----	----	-----	--------

0001652	0265416	05	401	3260	419	9806	000000	000	00	000	2,765 25
---------	---------	----	-----	------	-----	------	--------	-----	----	-----	----------

\$2,765 25

NO 046812

PURCHASE REQUISITION

INITIALS SIGNIFY APPROVAL

DATE REQUISITIONED 5/5/06	SUPERVISOR	PRINCIPAL <i>[Signature]</i> Barbara Rudolph	DIV. DIR <i>[Signature]</i> Kathryn M. Quinn	DATE SENT
REQUISITIONED BY Principal	DEPT OR SCHOOL The Rainer School	DATE RECEIVED	RECEIVED BY SIGNATURE <i>[Signature]</i>	

PURCHASE ORDER

No. **205416**

MUST APPEAR ON ALL INVOICES
PACKING SLIPS BILLS OF LADING
AND LABELS

DELIVERIES MUST BE MADE BY 3 PM

OFFICE OF THE BOARD OF EDUCATION
SOUTH EUCLID LYNDHURST CITY SCHOOL DISTRICT
5044 MAYFIELD ROAD CLEVELAND OHIO 44124 2690
Phone No (216) 691 2000 Fax No (216) 691 2033

Vendor: *Cheryl Bersanyi, LLC*
2587 W. Howe Rd
University Hts, OH 44118

Adrian Center 1071 Homestead Road South Euclid Ohio 44121	Memorial Junior High School 1250 Professor Road South Euclid Ohio 44124	Sunview Center 5520 Meadow Wood Blvd Lyndhurst, Ohio 44124
ARG TECH 4807 Mayfield Road Lyndhurst Ohio 44124	Ridgeway Center 1111 Avey Road Lyndhurst Ohio 44124	Administration Center 5044 Mayfield Road Lyndhurst, Ohio 44124
Brush High School 4875 Glenlyn Road Lyndhurst Ohio 44124	Rowland Center 4300 Bayard Road South Euclid Ohio 44121	Service Building 4746 Farnhurst South Euclid Ohio 44121
Lowden Center 4108 Lowden Road South Euclid Ohio 44121	Southlyn Center 1340 Professor Road South Euclid Ohio 44124	Southlyn Annex 4777 Farnhurst South Euclid Ohio 44121
Greenview Center 1825 S Green South Euclid Ohio 44121	Bus Garage The Rainer School 441 S Green Rd South Euclid Ohio 44121	Anderson Road Lyndhurst, OH 44124
ATTN		

SHIP PREPAID BEST WAY
AND ADD TO INVOICE

QUANTITY	UNIT	CATALOG NOS & DESCRIPTION	UNIT PRICE	AMOUNT
		For services rendered in structured language for the 2005-2006 school year. (May)		2,340.00 2,765.25

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX

TREASURER'S CERTIFICATE
It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in possession of collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

RECEIVING COPY

[Signature]
TREASURER Board of Education DATE

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

FUND	FUNCTION	OBJECT	SPECIAL COST CENTER	SUBJECT	OPEN UNIT	INST LEVEL	JOB ASSIGN	AMOUNT
401	3260	4199806						

[Signature]
DIRECTOR OF BUSINESS AFFAIRS

Division of School Finance
Ohio Department of Education

REQUEST FOR LOANING OF TEXTBOOKS, MATERIALS AND EQUIPMENT,
AND FOR PROVIDING SERVICES

South Euclid/Lyndhurst
Public School District

The Retner School
Nonpublic School

Cuyahoga
County

Nonpublic ODE Number

Public School Administrator

Barbara S. Rudolph
Nonpublic School Administrator

Date _____

Date 5/5/06

SECTION A - THIS SECTION TO BE COMPLETED BY NONPUBLIC SCHOOL OFFICIALS ONLY
Description of Textbooks Materials and Equipment to be loaned to Nonpublic Pupils
or Parents and/or for Services to be provided to Nonpublic Pupils

For services rendered in ~~2,340.00~~ structured language for the '2765.25' 2005-2006 school year. May

Cheryl Persanyi, LLC.**Individual Instruction**

2587 Milton Rd

University Hts , OH 44118

Invoice

Date	Invoice #
5/30/2006	1652

Phone #	216-371 5567
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 4900 Anderson Rd Lyndhurst, OH 44124

Description	Amount
Consultation 5-1-06 staff mtg , working lunch w/ NSB	315 00
Consultation 5-3-06 less 30 min Shiva	202 50
Consultation 5-5-06 no A Brandon	123 75
Consultation 5-8-06 no E Badertscher	189 00
Consultation 5-10-06 no A Brandon, working lunch-IOWA's	270 00
Consultation 5-12-06 Friday no A Brandon, HB training-Kurzweil	112 50
Consultation 5-15-06 no A Brandon	247 50
Consultation 5-17-06	216 00
Consultation 5-19-06 Fri	90 00
Consultation 5-22-06 Richards Mtg	238 50
Consultation 5-24-06 Mtg w/ Steve Goodman	229 50
Consultation 5-26-06 Teacher Work Day	283 50
Consultation 5-31-05	202 50
Consultation 5-9-06 Mtg w/ D Steinweg	45 00
Total	\$2,765 25

South Euclid Lyndhurst School District

Check No 47408

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC	OBJ	SPCC	SUBJ	DEPT	TI	JOB	NET AMOUNT
APRIL 2006	0270142	05	401	3260	419	9806	000000	000	00	000	\$ 1448 00

Vendor No B07482 CHERYL PERSANYI LLC
MESSAGE

TOTAL \$ 1448 00



South Euclid Lyndhurst
School District
5044 Mayfield Rd
Lyndhurst Ohio 44124 2690
Phone 216 691 2000 Fax 216 691 2033

Bank One
JPMorgan Chase Bank N A
Columbus Ohio 43271

No 47408

DATE
08/10/2008

25 3/440

PAY

VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID

\$*****1,448 00

TO
THE
ORDER
OF

CHERYL PERSANYI LLC
2587 MILTON ROAD
UNIVERSITY HTS OH 44118

NON-NEGOTIABLE



South Euclid Lyndhurst
School District
5044 Mayfield Rd
Lyndhurst Ohio 44124-2690
Phone 216-691 2000 Fax 216-691 2033

CHERYL PERSANYI LLC
2587 MILTON ROAD
UNIVERSITY HTS OH 44118



FAX COVER SHEET

DATE

August 7, 2006

TO

Debra

FAX NO

6912033

FROM

James

PHONE

216-291-0033

FAX NO

216-291-0036

NO OF PAGES (INCLUDING COVER SHEET)

MESSAGE

*Please pay child's account
of \$148.00 for the month of April
3/20/06 to 4/14/06
Thank you*

South Euclid Lyndhurst School District

Check No 48403

INVOICE NUMBER	PO_NUMBER	TI	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	NET AMOUNT
0001690	0272123	05	401	3260	419	9806	000000	000	00	000	\$ 2198 40

Vendor No 807482 CHERYL PERSANYI LLC
MESSAGE

TOTAL \$ 2198 40



South Euclid Lyndhurst
School District
5044 Mayfield Rd
Lyndhurst Ohio 44124 2680
Phone 216 691 2000 Fax 216 691 2033

Bank One
JPMorgan Chase Bank N A
Columbus Ohio 43271

No 48403

DATE

25 3/440

10/10/2006

PAY

VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID

\$*****2 198 40

TO
THE
ORDER
OF

CHERYL PERSANYI LLC
2687 MILTON ROAD
UNIVERSITY HTS OH 44118

NON-NEGOTIABLE



South Euclid Lyndhurst
School District
5044 Mayfield Rd
Lyndhurst Ohio 44124 2680
Phone 216-691 2000 Fax 216-691 2033

CHERYL PERSANYI LLC
2687 MILTON ROAD
UNIVERSITY HTS OH 44118

Cheryl Persanyi, LLC
Individual Instruction
 2587 Milton Rd
 University Hts , OH 44118

Invoice

Date	Invoice #
9/28/2006	1690

Phone #	216-371 5587
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 27575 Shaker Blvd Pepper Pike, OH 44124

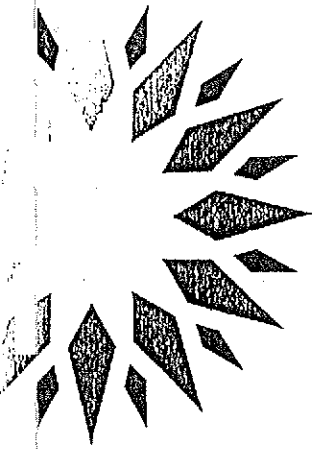
Description	Amount
Consultation 9-6-06 working lunch w/ NSB	312 00
Consultation 9-8-06	264 00
Consultation 9-11-06 working lunch w/ NSB	288 00
Consultation 9-13-06 working lunch	264 00
Consultation 9-15-06	240 00
Consultation 9-18-06	240 00
Consultation 9-20-06 CCIS Mtg 9-12 00, work from home-DIBELS acct	216 00
Consultation 9-22-06	206 40
Consultation 9-27-06	72 00
Consultation 9-29-06	96 00
Total	\$2,198 40

File under # [redacted] 7571



End- of -Packet

GRSEOP (wh)



The Lillian and Betty
Ratner School

WHERE EACH CHILD THRIVES

April 3, 2009

To Whom It May Concern,

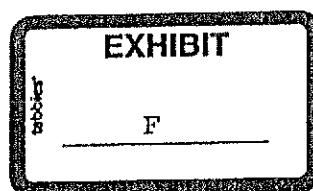
As Sue Pollock's supervisor for over five years I have observed Mrs. Pollock's positive impact on our School community through her very fine work with our students and families. Mrs. Pollock is a dedicated professional who cares deeply about helping struggling students realize academic success. She brings proven experience, a variety of teaching methodologies and a willingness to partner with parents, all important skills for an effective teacher.

In addition to her effective classroom instruction, I have observed Mrs. Pollock organize meaningful field trips for her students that were based on thematic units she helped develop. These opportunities required organization, follow-through and the ability to work with a variety of staff personal. Mrs. Pollock demonstrated great competence in these areas as well.

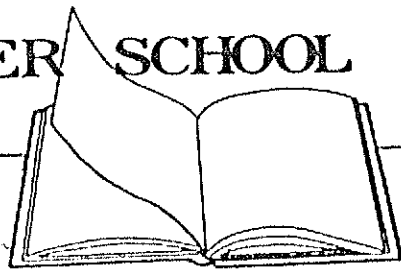
Unfortunately, as a result the necessity for the School to realize a more efficient economic model for the 2009-2010 school year, Mrs. Pollock's position will not be available next year. I am confident that she will exhibit the same effective, reliable and responsive professional qualities that have benefited so many students over her many years of dedicated service at Ratner to her next professional opportunity.

Sincerely,

Sam Chestnut
Head of School



THE RATNER SCHOOL



MONTESSORI AND DAY
4900 Anderson Road • Lyndhurst, Ohio 44124
(216) 291-0033 • Fax (216) 291-0036

ANNUAL FUND COMMITTEE

MARC JAFFE & ELLEN HIRSHMAN
Co-Chairs

LORLAINE ANGUS
SHARON BADERTSCHER
STEPHANIE BOESCHENSTEIN
LESLIE BUCK
NADIA CAREK
RICK CAREK
ARIELLE COHEN
ERICA COWAN
AMY DAWSON
GUY DILULLO
BETH EKELMAN
NADINE FEIGHAN
HELEN FOLLY
AIMEE GILMAN
BONNIE GOLDBERG
MINDY HARRIS
ALLEN HART
CONNIE HOBRIGAN
DAN JAFFE
ROBIN KARIDES
DAVID KOVACS
DEIDRA MAYS
VALERIE MCCORMACK
BARI MILLER
LUCY MULLINS
JEAN NAPOLI
MIRIAM PALMER
FELICE PIERCE
ANDREW POLLIS
DARLENE REBELLO-RAO
LISA ROTH
RENEE SILVERBERG
PAMELA SMITH
IRENE SNOW
JON STAITLER
DINA VOINOVICH
KATHY WALPOLE
MARSHALLA YADAV

March 12, 2002

Mr. and Mrs. Hal Pollock
5066 Cheswick Drive
Solon, OH 44139

Dear Hal and Sue:

Please accept our sincere gratitude for your generous donation of \$100 to The Ratner School's 2001-2002 Annual Fund.

As we celebrate our 39th anniversary, the school has chosen "Exploring Our Mind" as its theme. The awareness of the individual learning styles and special talents that each student brings to The Ratner School has long been a hallmark of our uniqueness and excellence. All of our students, from the smallest toddler to the most sophisticated teen, benefit from the unique combination of an individualized curriculum within a larger setting of students and educators working together.

Maintaining and supporting our dedicated and experienced teaching staff, so attuned to the nuances of learning, remains a priority for The Ratner School as it moves forward in its plan to relocate to a new permanent home in the near future. In addition, as new members of ISACS (Independent School Association of the Central States), we will be undergoing and intense self-evaluation and outside assessment for the purpose of continuous growth and improvement.

Your Annual Fund gift helps to provide the dollars essential to making up the difference between income and expenses, allowing us to offer scholarships to families in need, increase teacher salaries and benefits, and expand our programming.

Like our children, The Ratner School is growing by leaps and bounds. Thanks to friends like you, we will continue to "explore the minds" of many new generations of Ratner School students, preparing them as the leading thinkers and citizens of our future.

We would very much like to publicly recognize your gift with our school and in related material. Should you prefer not to be acknowledged in this manner, please call me at (216) 291-0033 within one week of receiving this letter.

Thank you for your very generous support of The Ratner School.

Sincerely,

Barbara
Barbara A. Rudolph
Director

Thank you both for this truly generous gift. We're grateful for you, Sue, and value your presence at The Ratner School - the rest is icing on the cake!

The IRS requires us to acknowledge your contribution in writing and to state that we provided no goods and services in consideration for your gift. Please keep this letter for your records.

To whom it may concern,

It gives me great pleasure to write this letter of recommendation for Susan Pollock. During the school years of 1998 thru 2009 Susan has been a colleague at The Ratner School. Throughout this time there are noteworthy examples of Susan's professionalism, dedication, innovativeness, and thoughtfulness.

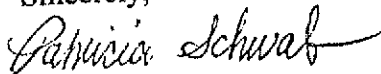
The major curricular areas of 3rd, 4th, and 5th grade have been Mrs. Pollock's teaching assignments. Susan has been instrumental in working collaboratively in a multi-age classroom as the lead teacher of instruction of the handicapped. Susan is a highly qualified teacher who introduced "Wilson Phonics/Reading" and "Touch Math" to her students. Susan has also brought new tools to the classroom by training in "Read, Write, Gold" and "Innovation" software. She is technology savvy and gives each student the opportunity to use technology to help themselves advance academically. Susan understands what children need academically in order to succeed and finds creative ways to meet those needs. It is apparent to me that the students themselves and their parents feel this way also.

Susan Pollock always has the welfare and good of the students in mind. She regularly attends MFE meetings, parent conferences and intervention team meetings. The dedication to this goal has always been most evident in Mrs. Pollock's career. Her concern and interest for all of the students has figured strongly in the management and effectiveness of her classroom. When students are in need of extra time, encouragement, help, or a friendly smile, she is there for them.

Curriculum Planning and implementation of it with Mrs. Pollock has been beneficial and enriching to team members and students. Regularly she has integrated units in Reading, Literature, and Social Studies. Susan Pollock has fresh and relevant approaches to curriculum planning.

Underlying the professional attributes of Susan Pollock is the thoughtfulness that she exhibits. Whether is be with colleagues, parents, or students. Mrs. Pollock actively listens and responds. She is a reliable colleague that has the best interest of all as a primary focus of her professional career.

Sincerely,



Patricia Schwab, M.Ed.
The Ratner School

Sherry L. Mendelsohn
1939 Bromton Drive
Lyndhurst, Ohio 44124
440-449-7665
tafm114@sbcglobal.net

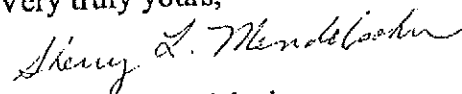
March 23, 2009

To Whom It May Concern:

I am writing this professional reference for Susan Pollock with whom I team teach at The Lillian and Betty Ratner School located in Pepper Pike, Ohio. We have been co-teachers for five years. In my capacity as one of the teachers for students in grades 3 and 4, I have found Susan to be an outstanding teacher. She is an expert at working with children with special needs and learning differences. She demonstrates excellent skills in teaching the *Wilson Reading System* and *Touch Math* programs. Susan is a well prepared and organized person who is also tech savvy. She gets along well with both the children and parents. She maintains excellent classroom order and discipline. It is my pleasure to recommend Susan Pollock for consideration in a future teaching position.

Please contact me if you would like any additional information.

Very truly yours,



Sherry L. Mendelsohn

P.S. We look forward to working
with you next year

Dear Mrs. Pollock

Thank you so very much for
helping ~~me~~ and our family
through this difficult transition.
Your dedication toward a success-
ful outcome with each child
you teach is truly admired.
You have become a trusted person
in Chris' life. Much thanks to ~~the~~ Family

Sarah Mrs Pollock,

6/10/7

It is hard for me to express to you the gratitude that I feel toward you. You have made such a difference in ~~my~~'s, (and our entire family), life this year. You have taught me to love math, love reading and so much more. She adores you and trusts you. It is comforting to know that you are fine watching out for our little angel. I feel like you were placed in ~~my~~'s life for a reason. Thank you for being so dedicated - you are making a difference! Looking forward to seeing you over the summer!

June 11, 1998

Dear Staff Members:

The last day is finally here! Graduation went extremely well and it was very obvious that you have found a very special place in the hearts and minds of all your students.

Thank you to Bonnie for doing a great job with the graduate speeches and giving such able help in arranging graduation, to Linda, for her help organizing and setting up graduation, to Dina for writing the graduation text presented by the students, to Janet, for her moral support and superb direction on stage, to Tam for his expert direction of the children, to the Anniversary committee which became the graduation committee, to all of you for your help and cooperation and for A TRULY GREAT YEAR!

PLEASE HELP YOURSELVES TO BAGELS IN THE TEACHERS LOUNGE AND KNOW THAT ALL YOUR HARD WORK AND CAREFUL ATTENTION TO YOUR STUDENTS IS VERY MUCH APPRECIATED BY ALL OF US.

HAVE THE VERY BEST SUMMER VACATION!

Best of luck to Dina and to Cheryl as they pursue some new avenues in their careers. We know they will do very well in anything they undertake. We will miss them!

Barbara

Sue P.

You've done a terrific job this year and I consider you a real asset to our school!

Thank you for your hard work, your creative teaching and your meticulous care of your class & students.

Pin losing forward to next year and hope that you have a lovely, restful summer.

BAR

STATE ROAD ELEMENTARY SCHOOL
PARMA CITY SCHOOL DISTRICT



6121 STATE ROAD
PARMA, OHIO 44134
PHONE: 885-2334
FAX: 885-2335

August 8, 1996

To Whom It May Concern:

It is with great pleasure that I write this letter of recommendation for Mrs. Susan Pollock. Mrs. Pollock has been employed as a Special Education Tutor in the Kenston Local School District since 1989, and I had the privilege of working with Mrs. Pollock from 1990-1996 while I was employed as an elementary principal in the Kenston Schools. Mrs. Pollock's primary responsibilities involved working with learning disabled youngsters from grades three through five, along with providing services to developmentally handicapped and hearing impaired youngsters. Mrs. Pollock was also successfully involved in several inclusionary experimental tutoring programs which combined services to students with IEPs and at-risk students in the regular classroom.

Mrs. Pollock's teaching performance is excellent. She puts great effort and preparation into her tutoring program, and her students have made excellent progress and growth. She is able to effectively combine structure, a nurturing approach, and motivating activities into a positive and successful learning environment. Mrs. Pollock has an excellent working knowledge of special education techniques, methodology, and procedures.

Mrs. Pollock has demonstrated professionalism, enthusiasm, and a genuine love for children. She is well-respected and trusted by the parents of her students, and she has been able to maintain a positive rapport and excellent communication with her colleagues. Mrs. Pollock has worked well with building and district administrators, and she has always been a valued and positive member of my staff.

At this time in her career, I know that Mrs. Pollock is desirous of tackling the challenge of moving into a regular or special education classroom setting. Mrs. Pollock would be an excellent addition to any elementary school staff, either as a regular classroom teacher or teacher of learning disabled children. I enthusiastically recommend her without hesitation, and support her for any position for which she feels qualified to apply.

If I can be of any further assistance, please do not hesitate to call me at 885-2334.

Sincerely,

Craig T. Phillips, Ed.D.
Principal

Susan

A

ANTICIPATED OBSERVATION GUIDE

Appropriateness/ Clarity of	LITTLE 1	SOME 2	ADEQUATE 3	MUCH 4
• lesson objectives				4
• prereading strategies (Warm-Up)				4
• during reading strategy selection				4
• during reading strategy implementation				4
• reading/writing integration				4
• closure				4
• tchr./student interaction in language setting				4

(A much more subdued child on the second observation.)

Your planning and instruction are top notch, Susan! Despite the distractions that only exacerbated Epchard's short attention span, you handled the situation well. Such patience! Good attempts to keep her on task - "If you get too close to the camera,..." Epchard is driven to move quickly; making meaning is not a priority with her. You provided a great deal of encouragement to help her think back and to reconsider the text. Sentence strips, sequencing, ^{of sound strategies} had read her three favorite parts of,

Judith A. McLoe

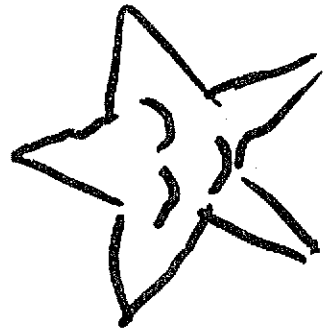
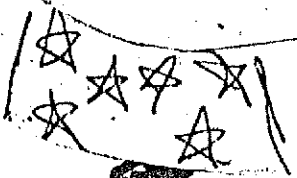
931 Buffalo St.
Connecticut, Ct. 44030

1 Rowe St. Seymour,
Rowe Street
Connecticut



M
Sillock

Sarah



I liked having you
as a teacher 😊

Dear Mrs. Pollock

I liked being in your class this year

I've enjoyed being in your lit and

DOL classes. U R J & Cool

See ya next year

Yours Truly

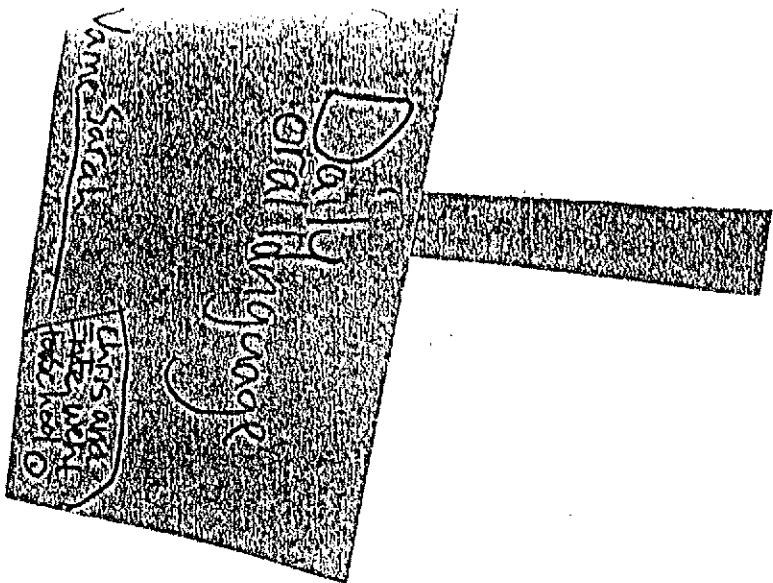
Sarah

P.S.

Can you find all the mistakes?



Shiloh
by Phillis
Renaldi Naylor



Dear Mrs. Pollock,
I can't wait till we
start Wilson. I am so
glad that you will be my
teacher next year. Have
a great summer,
Sincerely,
Morgan

CUYAHOGA COUNTY RECORDER
PATRICK J. O'MALLEY
DEED 09/08/2005 03:07:17 PM
200509080757

LIMITED WARRANTY DEED
Ohio Statutory Form
(Ohio Revised Code Section 5302.07)

THE PARK SYNAGOGUE, an Ohio not-for-profit corporation ("Grantor"), for Ten Dollars (\$10.00) and other good and valuable consideration paid, grants with limited warranty covenants to **THE RATNER SCHOOL**, an Ohio not-for-profit corporation ("Grantee"), whose tax mailing address is 27575 Shaker Boulevard, Pepper Pike, Ohio 44122, the real property described as follows:

Situated in the City of Pepper Pike, County of Cuyahoga, and State of Ohio and known as being Sublot Nos. 8, 9, 10 and Block "A" in the Temple Subdivision of part of Original Orange Township Lot No. 37, Tract No. 1 as shown by the recorded plat in Volume 200, Page 46 of Cuyahoga County Records.

Subject to easements, reservations, restrictions, conditions, covenants and other matters of record, zoning and other municipal ordinances, and taxes and assessments, both general and special, which are a lien but not yet due and payable.

Prior instrument reference: Document No. 233347 recorded in Volume 86-4344, Page 70 of Cuyahoga County Records.

Permanent Parcel Numbers: 871-19-002, 010, 011, 012

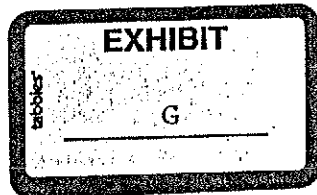
WITNESS my hand this 5th day of September 2005.

ROBERT KLAIBER P.E., P.S.
Legal Description complies with
Cuyahoga County Conveyance
Standards and is approved for
transfer.

SEP 08 2005

THE PARK SYNAGOGUE Agent

By Cindy Kaufman
Name and Title: President



CUYAHOGA COUNTY RECORDER
200509080757 PAGE 1 of 2

U S TITLE AGENCY, INC.

(7)

STATE OF OHIO)
) ss:
COUNTY OF CUYAHOGA)

Before me, a notary public in and for said state and county, personally appeared the above named The Park Synagogue, an Ohio not-for-profit corporation, by JUDY KAUFMAN, its PRESIDENT, who acknowledged that he/she did sign the foregoing instrument pursuant to requisite authority and that the same is the free act and deed of said not-for-profit corporation and the free act and deed personally of such officer.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Cleveland, Ohio this 5th day of September 2005.

E. Charles Sallee

Notary Public

E. CHARLES SALLEE, NOTARY PUBLIC
State of Ohio

My commission expires:

My Commission Expires Sept. 5, 2005

This instrument prepared by:

Harold E. Friedman, Esq.
Ulmer & Berne LLP
Penton Media Building
1300 East 9th Street, Suite 900
Cleveland, Ohio 44114-1583
(216) 931-6000

12261-5 1495940.1

Permanent 871-19-002
Parcel #: 871-19-010
871-19-011

871-19-012

Type Instrument: Warranty Deed
Tax District #: 3270
Grantor: The Park Synagogue
Grantee: THE RATNER SCHOOL
Balance Assumed: \$ 0.00
Total Consideration: \$ 5,000,000.00
Conv. Fee Paid: \$ 20,000.00
Transfer Fee Paid: \$ 2.00
Fee Paid by: U.S. Title Agency
Exempt Code:

Date: 9/8/2005 3:05:00 PM
Tax List Year: 2005
Land Use Code: 6850
Land Value: 845,800
Building Value: 3,953,500
Total Value: 4,899,300
Arms Length Sale: YES
Rcpt: H-09082005-15
Inst #: 179797
Check #: 48487

Frank Russo

CUYAHOGA COUNTY AUDITOR

CUYAHOGA COUNTY RECORDER

200509080767 PAGE 2 of 2

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2005
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2005 calendar year, or tax year beginning 7/01/05, and ending 6/30/06

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization: **THE RATNER SCHOOL**
 Number and street (or P.O. box if mail is not delivered to street address): **27575 SHAKER BOULEVARD**
 City or town, state or country, and ZIP + 4: **PEPPER PIKE OH 44124**

D Employer identification no.: **106**

E Telephone number: **0033**

F Accounting method: Cash Accrual Other (specify)

G Website: **WWW.THERATNERSCHOOL.ORG**

J Organization type (check only one): 501(c)(3) < (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12: **2,673,788**

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates: **N/A** Yes No

H(c) Are all affiliates included? Yes No (If "No," attach a list. See instr.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number: _____

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

1	Contributions, gifts, grants, and similar amounts received:	1a	576,708	1d	576,708
a	Direct public support	1b		2	1,982,787
b	Indirect public support	1c		3	
c	Government contributions (grants)			4	114,293
d	Total (add lines 1a through 1c) (cash \$ 576,708 noncash \$ _____)			5	
2	Program service revenue including government fees and contracts (from Part VII, line 93)			6a	
3	Membership dues and assessments			6b	
4	Interest on savings and temporary cash investments			6c	
5	Dividends and interest from securities			7	
6a	Gross rents				
b	Less: rental expenses				
c	Net rental income or (loss) (subtract line 6b from line 6a)				
7	Other investment income (describe):				
8a	Gross amount from sales of assets other than inventory	(A) Securities			
b	Less: cost or other basis and sales expenses				
c	Gain or (loss) (attach schedule)	8a			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8b			
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	8c			
a	Gross revenue (not including \$ _____ of contributions reported on line 1a)				
b	Less: direct expenses other than fundraising expenses	9a			
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9b			
10a	Gross sales of inventory, less returns and allowances				
b	Less: cost of goods sold	10a			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10b			
11	Other revenue (from Part VII, line 103)			11	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	2,673,788
13	Program services (from line 44, column (B))			13	1,968,315
14	Management and general (from line 44, column (C))			14	347,229
15	Fundraising (from line 44, column (D))			15	94,091
16	Payments to affiliates (attach schedule)			16	
17	Total expenses (add lines 16 and 44, column (A))			17	2,409,635
18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	264,153
19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	3,932,809
20	Other changes in net assets or fund balances (attach explanation)			20	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	4,196,962

RECEIVED
 DEC 20 2006
 OGDEN, UT

EXHIBIT
 H

SCANNED JAN 11 2007

G15

14

Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22			
23	Specific assistance to individuals (attach schedule) <input type="checkbox"/>	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25 111,949	111,949		
26	Other salaries and wages	26 1,429,482	1,429,482		
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29 127,457	127,457		
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32 12,766	12,766		
33	Supplies	33 24,092		24,092	
34	Telephone	34 6,627		6,627	
35	Postage and shipping	35 14,592		14,592	
36	Occupancy	36 201,619		201,619	
37	Equipment rental and maintenance	37			
38	Printing and publications	38			
39	Travel	39			
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42 6,773		6,773	
43	Other expenses not covered above (itemize):				
a	SEE STATEMENT 1	43a 474,278	286,661	93,526	94,091
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 2,409,635	1,968,315	347,229	94,091

Joint Costs. Check if you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose?

► **EDUCATION (PRESCHOOL-ELEMENTARY-MIDDLE)**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) & (4) orgs. & 4947(a)(1) trusts, but optional for others)

- a **PRESCHOOL & KINDERGARTEN (AGES 18 MONTHS THRU 6 YEARS)**
- DAY SCHOOL & ELEMENTARY (GRADES 1 THRU 6)**
- MIDDLE SCHOOL (GRADES 7 AND 8)**

(Grants and allocations \$) If this amount includes foreign grants, check here **1,968,315**

b

(Grants and allocations \$) If this amount includes foreign grants, check here

c

(Grants and allocations \$) If this amount includes foreign grants, check here

d

(Grants and allocations \$) If this amount includes foreign grants, check here

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here

f Total of Program Service Expenses (should equal line 44, column (B), Program services) 1,968,315

Form 990 (2005) **THE RATNER SCHOOL**

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year		
		202,800	45	41,507		
		2,269,148	46	3,034,133		
Assets	45 Cash-non-interest-bearing					
	46 Savings and temporary cash investments					
	47a Accounts receivable	47a	56,096			
	b Less: allowance for doubtful accounts	47b		12,540	47c	56,096
	48a Pledges receivable	48a	1,223,803			
	b Less: allowance for doubtful accounts	48b		1,695,892	48c	1,223,803
	49 Grants receivable				49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
	51a Other notes and loans receivable (attach schedule)	51a				
	b Less: allowance for doubtful accounts	51b			51c	
	52 Inventories for sale or use				52	
	53 Prepaid expenses and deferred charges			1,000	53	
	54 Investments-securities				54	
	55a Investments-land, buildings, and equipment basis	55a				
b Less: accumulated depreciation (attach schedule)	55b			55c		
56 Investments-other (attach schedule)				56		
57a Land, buildings, and equipment: basis	57a	139,651				
b Less: accumulated depreciation (attach schedule)	57b	127,668		13,414	57c	11,983
58 Other assets (describe SEE STATEMENT 2)			199,056	58	8,007,585	
59 Total assets (must equal line 74). Add lines 45 through 58		4,393,850	59	12,375,107		
Liabilities	60 Accounts payable and accrued expenses	210,146	60	260,214		
	61 Grants payable					
	62 Deferred revenue					
	63 Loans from officers, directors, trustees, and key employees (attach schedule)				61	
	64a Tax-exempt bond liabilities (attach schedule)			250,895	62	173,925
	b Mortgages and other notes payable (attach schedule)					
	65 Other liabilities (describe SEE STATEMENT 4)				63	
66 Total liabilities. Add lines 60 through 65			461,041	64a	6,500,000	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
	67 Unrestricted		524,758	67	483,189	
	68 Temporarily restricted		3,408,051	68	3,713,774	
	69 Permanently restricted			69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.					
	70 Capital stock, trust principal, or current funds				70	
	71 Paid-in or capital surplus, or land, building, and equipment fund				71	
	72 Retained earnings, endowment, accumulated income, or other funds				72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19, column (B) must equal line 21)		3,932,809	73	4,196,962		
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		4,393,850	74	12,375,107		

Form 990 (2005) **THE RATNER SCHOOL**

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	2,673,788
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	2,673,788
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12). Add lines c and d		e	2,673,788

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	2,409,635
b	Amounts included on line a but not Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	2,409,635
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17). Add lines c and d		e	2,409,635

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contrib to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 6				

Form 990 (2005) THE RATNER SCHOOL

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? Note. Related organizations include section 509(a)(3) supporting organizations.

If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization

d Does the organization have a written conflict of interest policy?
Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contrib to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1 contains 'N/A'.

Part VI Other Information (See the instructions.)

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity

77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.

78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?

b If "Yes," has it filed a tax return on Form 990-T for this year?
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement

80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?

b If "Yes," enter the name of the organization and check whether it is [] exempt or [] nonexempt

81a Enter direct and indirect political expenditures (See line B1 instructions)

b Did the organization file Form 1120-POL for this year?

Table with 3 columns: Question ID, Yes, No. Contains 'X' marks for questions 76, 77, 78a, 79, 80a, 81b.

Form 990 (2005) THE RATNER SCHOOL

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III.)		
82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
83b			
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
84b			
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	N/A	
85a			
85b			
c	Dues, assessments, and similar amounts from members		
85c			
d	Section 162(e) lobbying and political expenditures		
85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
85g			
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
85h			
86	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12		
86a			
b	Gross receipts, included on line 12, for public use of club facilities		
86b			
87	501(c)(12) orgs. Enter a Gross income from members or shareholders		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
87a			
87b			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
88			
89a	501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year sections 4912, 4955, and 4958		0
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0
90a	List the states with which a copy of this return is filed ▶ NONE		
90b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)		41
91a	The books are in care of ▶ BARBARA RUDOLPH 27575 SHAKER BOULEVARD Located at ▶ PEPPER PIKE, OH		
91b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
91c	If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts At any time during the calendar year, did the organization maintain an office outside of the United States?		X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year		

Telephone no ▶ 216-291-0033

ZIP + 4 ▶ 44124

	Yes	No
91b		X
91c		X

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by sec. 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a OTHER INCOME			3	83,339	
b TUITION INCOME			3	1,899,448	
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	114,293	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))			0	2,097,080	0
105 Total (add line 104, columns (B), (D), and (E))					2,097,080

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
N/A	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: Barbara A. Rudolph Date: 11.12.06

Type or print name and title: BARBARA RUDOLPH DIRECTOR

Paid Preparer's Use Only

Preparer's signature: DAVID K. LERNER CPA Date: 11/15/06 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: BAUMGARTEN & COMPANY LLP
1422 EUCLID AVE STE 1104
CLEVELAND, OH 44115

Preparer's SSN or PTIN (See Gen Instr W): 274-58-7503

EIN: 34-0696112

Phone no: 216-781-4300

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2005

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Employer identification number
7106

Name of the organization
THE RATNER SCHOOL

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Comp	(d) Contrib to empl ben plans & deferred comp	(e) Expense account & other allowances
ANDREW PERSANYI UNIVERSITY HTS OH 44118 2587 MILTON ROAD	DAY SCHOOL TEACHER 40	58,415	0	0
STEVE GOODMAN CLEVELAND HTS OH 44118 3430 MAYFIELD ROAD	TEACHER 40	56,919	0	0
SAM CHESTNUT AKRON OH 44303 895 CANYON TRAIL	ASSISTANT DIRECTOR 40	56,015	0	0
LINDA SHAPERO SOUTH EUCLID OH 44121 1796 BEACONWOOD	DIRECTOR PRE SCHOOL 40	51,813	0	0
SHERYL MILLER YOUNGSTOWN OH 44505 2481 BARTH DRIVE	ADMISSIONS DIRECTOR 40	50,571	0	0
▶ 1				

Total number of other employees paid over \$50,000

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
▶		

Total number of others receiving over \$50,000 for professional services

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
▶		

Total number of other contractors receiving over \$50,000 for other services

For Paperwork Reduction Act Notice, see the instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2005

Schedule A (Form 990 or 990-EZ) 2005 **THE RATNER SCHOOL**

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b Do you have a section 403(b) annuity plan for your employees?		X
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is (Please check only ONE applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6 A school. Section 170(b)(1)(A)(ii) (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization ▶ Type 1 Type 2 Type 3

Provide the following information about the supported organizations (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 An organization organized and operated to test for public safety. Section 509(a)(4) (See page 6 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2005 THE RATNER SCHOOL

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Table with 6 columns: Calendar year (or fiscal year beginning in), (a) 2004, (b) 2003, (c) 2002, (d) 2001, (e) Total. Rows include: 15 Gifts, grants, and contributions received; 16 Membership fees received; 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose; 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975; 19 Net income from unrelated business activities not included in line 18; 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf; 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge; 22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets; 23 Total of lines 15 through 22; 24 Line 23 minus line 17; 25 Enter 1% of line 23.

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24; b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts; c Total support for section 509(a)(1) test: Enter line 24, column (e); d Add: Amounts from column (e) for lines: 18, 19, 22, 26b; e Public support (line 26c minus line 26d total); f Public support percentage (line 26e (numerator) divided by line 26c (denominator)).

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2004), (2003), (2002), (2001). N/A

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004), (2003), (2002), (2001). N/A

c Add: Amounts from column (e) for lines: 15, 16, 17, 20, 21 and line 27b total; d Add, Line 27a total; e Public support (line 27c total minus line 27d total); f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) 27f; g Public support percentage (line 27e (numerator) divided by line 27f (denominator)); h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)).

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Schedule A (Form 990 or 990-EZ) 2005 **THE RATNER SCHOOL**

Part V Private School Questionnaire (See page 7 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

- 29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?
- 30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?
- 31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)

	Yes	No
29	X	
30	X	
31	X	
32a	X	
32b	X	
32c	X	
32d	X	
33a		X
33b		X
33c		X
33d		X
33e		X
33f		X
33g		X
33h		X
34a	X	
34b		X
35	X	

MOST NEWSPAPERS & PUBLICATIONS STATE NONDISCRIMINATION POLICY

- 32 Does the organization maintain the following
 - a Records indicating the racial composition of the student body, faculty, and administrative staff?
 - b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
 - c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
 - d Copies of all material used by the organization or on its behalf to solicit contributions?
 If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)

33 Does the organization discriminate by race in any way with respect to:

- a Students' rights or privileges?
- b Admissions policies?
- c Employment of faculty or administrative staff?
- d Scholarships or other financial assistance?
- e Educational policies?
- f Use of facilities?
- g Athletic programs?
- h Other extracurricular activities?

If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)

34a Does the organization receive any financial aid or assistance from a governmental agency?

b Has the organization's right to such aid ever been revoked or suspended?
If you answered "Yes" to either 34a or b, please explain using an attached statement.

SEE STATEMENT 7

35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

(To be completed ONLY by an eligible organization that filed Form 5768) N/A

Check a if the organization belongs to an affiliated group Check b if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

Table with 3 columns: (a) Affiliated group totals, (b) To be completed for ALL electing organizations, and a central column for lines 36-44. Rows include: 36 Total lobbying expenditures to influence public opinion, 37 Total lobbying expenditures to influence a legislative body, 38 Total lobbying expenditures (add lines 36 and 37), 39 Other exempt purpose expenditures, 40 Total exempt purpose expenditures, 41 Lobbying nontaxable amount, 42 Grassroots nontaxable amount, 43 Subtract line 42 from line 36, 44 Subtract line 41 from line 38.

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period

Table with 6 columns: (a) 2005, (b) 2004, (c) 2003, (d) 2002, (e) Total. Rows include: 45 Lobbying nontaxable amount, 46 Lobbying ceiling amount (150% of line 45(e)), 47 Total lobbying expenditures, 48 Grassroots nontaxable amount, 49 Grassroots ceiling amount (150% of line 48(e)), 50 Grassroots lobbying expenditures.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
b Paid staff or management (include compensation in expenses reported on lines through c h.)
c Media advertisements
d Mailings to members, legislators, or the public
e Publications, or published or broadcast statements
f Grants to other organizations for lobbying purposes
g Direct contact with legislators, their staffs, government officials, or a legislative body
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
i Total lobbying expenditures (Add lines through c h.)

Table with 3 columns: Yes, No, Amount. Rows correspond to items a through i.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Schedule A (Form 990 or 990-EZ) 2005 THE RATNER SCHOOL

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

- (i) Cash
(ii) Other assets

b Other transactions:

- (i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 3 columns: Question, Yes, No. Rows include 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), and c.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. First row contains 'N/A'.

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (X) Yes (X) No

b If "Yes," complete the following schedule:

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. First row contains 'N/A'.

Tax-Exempt Bond Liabilities

2005

Form **990**

For calendar year 2005, or tax year beginning

7/01/05, and ending

6/30/06

Employer Identification Number

Name

██████████ 7106

THE RATNER SCHOOL

FORM 990, PART IV, LINE 64A - ADDITIONAL INFORMATION

Name of lender	Purpose of issue
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Issue date	Original amount of issue	Form 8038 filed. Y/N Date filed	Date retired	Completion date of project	Unexpended bond proceeds
(1)		N			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Third party use percent	Maturity date	Repayment terms	Interest rate
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			

Security provided by borrower	Amount outstanding at beginning of year	Amount outstanding at end of year
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals		6,500,000

Form **4562**
(Rev. January 2006)
Department of the Treasury
Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2005

Attachment
Sequence No **67**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

THE RATNER SCHOOL

Identifying number

7106

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	105,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	420,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instr.	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2004 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2006. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	5,733

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

17	MACRS deductions for assets placed in service in tax years beginning before 2005	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B-Assets Placed in Service During 2005 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property	4,858	5.0	HY	200DB	971
c	7-year property	482	7.0	HY	200DB	69
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	

Section C-Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year		40 yrs.	MM	S/L	

Part IV Summary (see instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21	22	6,773
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

THERE ARE NO AMOUNTS FOR PAGE 2

7106

Federal Statements

FYE: 6/30/2006

Statement 1 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
	\$	\$	\$	\$
EXPENSES	59,613		59,613	
ADVERTISING	3,154		3,154	
BANK CHARGES	10,341		10,341	
BOARD OF TRUSTEES	1,915		1,915	
BUILDING MAINTENANCE AND FURN	9,386		9,386	
COPIER	5,178		5,178	
INSURANCE	3,939		3,939	
MISCELLANEOUS EXPENSE	80,071			80,071
SPRING EVENT EXPENSE	13,296			13,296
FUND RAISING EXPENSE	724			724
DEVELOPMENT	11,411	11,411		
ADMISSIONS	1,821	1,821		
CLASS ACTIVITY EXPENSE	8,491	8,491		
CAMP EXPENSE	40,823	40,823		
KITCHEN - FOOD	3,786	3,786		
KITCHEN - SUPPLIES	136,335	136,335		
EMPLOYEE BENEFITS	32,056	32,056		
PROFESSIONAL ASSOCIATIONS	1,000	1,000		
MISCELLANEOUS	23,600	23,600		
SCHOOL SUPPLIES	17,028	17,028		
SPECIAL EVENTS	10,310	10,310		
TECHNOLOGY				
TOTAL	\$ 474,278	\$ 286,661	\$ 93,526	\$ 94,091

7106

Federal Statements

FYE: 6/30/2006

Statement 2 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
LEASEHOLD IMPROVEMENTS	\$ 18,842		\$ 18,842	\$
EQUIPMENT	113,599		118,940	
FURNITURE AND FIXTURES	1,869		1,869	
ACCUMULATED AMORTIZATION LEASEHOLD		18,842		18,842
ACCUMULATED DEPRECIATION - EQUIPMENT		101,075		107,580
ACCUMULATED DEPRECIATION - FURNITURE		979		1,246
TOTAL	\$ 134,310	\$ 120,896	\$ 139,651	\$ 127,668

Statement 3 - Form 990, Part IV, Line 58 - Other Assets

Description	Beginning of Year	End of Year
DEPOSITS - PARK SYNOGAGUE	\$ 75,000	\$
CAPITAL PROJECT	124,056	8,007,585
TOTAL	\$ 199,056	\$ 8,007,585

Statement 4 - Form 990, Part IV, Line 62 - Deferred Revenue

Description	Beginning of Year	End of Year
ADVANCE TUITION	\$ 250,895	\$ 173,925
TOTAL	\$ 250,895	\$ 173,925

Statement 5 - Form 990, Part IV, Line 65 - Other Liabilities

Description	Beginning of Year	End of Year
ACCRUED CONSTRUCTION COSTS	\$	\$ 1,244,006
TOTAL	\$ 0	\$ 1,244,006

Federal Statements

Statement 6 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees

Name	Address	City, State, Zip	Title	Average Hours	Compensation	Benefits	Expenses
BARBARA RUDOLPH	SHAKER HTS OH 44122	19001 SOUTH WOODLAND ROAD	DIRECTOR	50	111,949	0	0
LAURA BAXTER-HEUER	LYNDHURST OH 44124	5123 ABIGAIL DRIVE	TRUSTEE	0	0	0	0
MARK BOGOMOLNY	ORANGE VILLAGE OH 44122	4013 LAUREL CIRCLE	TRUSTEE	0	0	0	0
RUTH FRIEDMAN	BEACHWOOD OH 44122	3 SARATOGA COURT	TRUSTEE	0	0	0	0
BOB GEPHART	HIGHLAND HTS. OH 44143	447 LEVERETT LANE	TRUSTEE	0	0	0	0
BETH HELLERSTEIN	CLEVELAND HTS OH 44118	2904 SCARBOROUGH ROAD	TRUSTEE	0	0	0	0
RABBI JOSHUA HOFFER SKOFF	BEACHWOOD OH 44122	24900 DUFFIELD ROAD	EX-OFFICIO	0	0	0	0
MARC JAFFE	CLEVELAND HTS OH 44106	2683 W. ST. JAMES PARKWAY	TRUSTEE	0	0	0	0
ABRAHAM MILLER	SHAKER HTS OH 44118	20011 NORTH PARK BLVD.	TRUSTEE	0	0	0	0
ALLEN MILLER	BEACHWOOD OH 44122	2 HAMPTON COURT	TRUSTEE	0	0	0	0
BARBARA MILLER	SHAKER HTS OH 44118	20011 NORTH PARK BLVD.	CHAIRPERSON	0	0	0	0
ANDREW POLLIS	CLEVELAND HTS OH 44121	1305 YELLOWSTONE ROAD	TRUSTEE	0	0	0	0
TAWNY RATNER	CLEVELAND HTS. OH 44106	12474 CEDAR ROAD	TRUSTEE	0	0	0	0
RENEE RICHARD	CLEVELAND HTS OH 44118	2836 EAST OVERLOOK ROAD	TRUSTEE	0	0	0	0
MRS. ILANA HOFFER SKOFF	BEACHWOOD OH 44122	24900 DUFFIELD ROAD	TRUSTEE	0	0	0	0
JANE WALLACE	CHAGRIN FALLS OH 44022	35 COMMONS COURT	TRUSTEE	0	0	0	0
MRS. MARSHALLA YADAV	HUNTING VALLEY OH 44022	2872 NOTTINGHAM LANE	TRUSTEE	0	0	0	0

Federal Statements

Statement 6 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name	Address	City, State, Zip	Title	Average Hours	Compensation	Benefits	Expenses
ERIC FINGERHUT	22675 FAIRMOUNT BLVD. ADV BRD TTEE 0	SHAKER HTS OH 44118	ADV BRD TTEE 0	0	0	0	0
TIM MC CORMACK	17915 DORCHESTER DRIVE ADV BRD TTEE 0	CLEVELAND OH 44119	ADV BRD TTEE 0	0	0	0	0
CYNDIE O'BRYON	3705 RAWNSDALE ROAD ADV BRD TTEE 0	SHAKER HTS OH 44122	ADV BRD TTEE 0	0	0	0	0
HOWARD STEINDLER	200 PUBLIC SQUARE - 2300 BP TOWER ADV BRD TTEE 0	CLEVELAND OH 44114	ADV BRD TTEE 0	0	0	0	0
BETH WAIN BRANDON	19605 SHAKER BLVD. TRUSTEE 0	SHAKER HTS OH 44122	TRUSTEE 0	0	0	0	0
MICHAEL BOESCHENSTEIN	2939 GLENGARY ROAD TRUSTEE 0	SHAKER HTS OH 44120	TRUSTEE 0	0	0	0	0
DR. CHIA TIEN-LI	832 HARDWOOD COURT TRUSTEE 0	MAYFIELD VILLAGE OH 44040	TRUSTEE 0	0	0	0	0
ARIELLE COHEN	32573 TRAILWOOD COURT TRUSTEE 0	SOLON OH 44139	TRUSTEE 0	0	0	0	0
MATTHEW ROSNER	2201 HALCYON ROAD TRUSTEE 0	BEACHWOOD OH 44122	TRUSTEE 0	0	0	0	0
TRACEY WEAVER	19101 SOUTH PARK BLVD. TRUSTEE 0	SHAKER HTS. OH 44122	TRUSTEE 0	0	0	0	0

Federal Statements

FYE: 6/30/2006

Schedule A, Part V, Line 31 - Publication of Nondiscriminatory Policy

Description

MOST NEWSPAPERS & PUBLICATIONS STATE NONDISCRIMINATION POLICY

Statement 7 - Schedule A, Part V, Line 34 - Governmental Financial Aid

Description

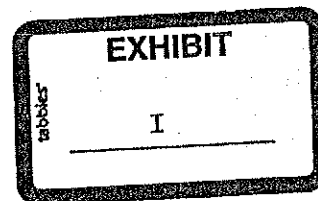
RECEIVES STATE FUNDING FOR ADMINISTRATIVE COSTS REIMBURSEMENT

Date: 10/21/2007
 Time: 11:50 am

ORANGE BOARD OF EDUCATION
 SORT BY CHECK NUMBER

2007 persanyi
 CHECK DATES BETWEEN 07/01/2006 AND 06/30/2007
 WARRANT, REFUND, INVEST CHECKS

SEQ	DESCRIPTION	TRAN NUMBER	P.O. NUMBER	IT NO	INVOICE NUMBER	TRAN DATE	ACCOUNT CODE DISTRIBUTION					ITEM	AMOUNT				
							TI	FND	FUNC	OBJ	SCC			SUBJ	OU	IL	JOB
Check: 139662 Type: W Date: 12/21/06 Vendor: PERSANYI, CHERYL						Vendor#: 880172 Stat/Date: RECONCILED:12/27/06 Bank:											
0001	Instructional Services fo		0195713	0001	000173B	12/20/06	05	401	3260	410	9907	000000	000	00	000	2,736.00	Check total: \$2,736.00
Check: 140173 Type: W Date: 01/24/07 Vendor: PERSANYI, CHERYL						Vendor#: 880172 Stat/Date: RECONCILED:01/29/07 Bank:											
0001	Instructional Services fo		0195713	0001	000175B	01/22/07	05	401	3260	410	9907	000000	000	00	000	1,800.00	Check total: \$1,800.00
Check: 140358 Type: W Date: 02/07/07 Vendor: PERSANYI, CHERYL						Vendor#: 880172 Stat/Date: RECONCILED:02/12/07 Bank:											
0001	Instructional Services fo		0195713	0001	0001776	02/02/07	05	401	3260	410	9907	000000	000	00	000	1,560.00	Check total: \$1,560.00
Check: 140745 Type: W Date: 02/28/07 Vendor: PERSANYI, CHERYL						Vendor#: 880172 Stat/Date: RECONCILED:03/05/07 Bank:											
0001	Instructional Services fo		0195713	0001	0001781	02/26/07	05	401	3260	410	9907	000000	000	00	000	1,440.00	Check total: \$1,440.00
Check: 140898 Type: W Date: 03/07/07 Vendor: PERSANYI, CHERYL						Vendor#: 880172 Stat/Date: RECONCILED:03/12/07 Bank:											
0001	Instructional Services fo		0195713	0001	0001801	03/07/07	05	401	3260	410	9907	000000	000	00	000	1,356.00	Check total: \$1,356.00
Check: 141143 Type: W Date: 03/21/07 Vendor: PERSANYI, CHERYL						Vendor#: 880172 Stat/Date: RECONCILED:03/26/07 Bank:											
0001	Instructional Services fo		0195713	0001	0001806	03/21/07	05	401	3260	410	9907	000000	000	00	000	1,644.00	Check total: \$1,644.00
Check: 141563 Type: W Date: 04/18/07 Vendor: PERSANYI, CHERYL						Vendor#: 880172 Stat/Date: RECONCILED:04/23/07 Bank:											
0001	Instructional Services fo		0195713	0001	0001820	04/17/07	05	401	3260	410	9907	000000	000	00	000	2,328.00	Check total: \$2,328.00
Check: 142122 Type: W Date: 05/16/07 Vendor: PERSANYI, CHERYL						Vendor#: 880172 Stat/Date: RECONCILED:05/21/07 Bank:											
0001	ADDITIONAL INSTRUCTIONAL		0197835	0001	0001847	05/11/07	05	401	3260	410	9907	000000	000	00	000	2,616.00	Check total: \$2,616.00
Check: 142469 Type: W Date: 06/06/07 Vendor: PERSANYI, CHERYL						Vendor#: 880172 Stat/Date: RECONCILED:06/11/07 Bank:											
0001	ADDITIONAL INSTRUCTIONAL		0197835	0001	0001858	05/31/07	05	401	3260	410	9907	000000	000	00	000	3,060.00	Check total: \$3,060.00
V	VOIDED CHECKS	0			CHECK TOTALS											0.00	
R	RECONCILED CHECKS	9			CHECK TOTALS											18,540.00	
W	WARRANT CHECKS	9			CHECK TOTALS											18,540.00	



-- Options Summary --

Output file: CHEKPY.TXT
Print options page? (Y,N) Y
Report heading: 2007 persanyi
Sort options: C
Sub-total by vendor (Y,N): Y
Print missing check numbers. (Y,N): Y
Check types to select. (D,I,M,P,R,T,W): W,R,I
Print vendor from PD or check. (P,C): P
Date Selection From: 07/01/2006
To: 06/30/2007
Summary or Detail report? (S,D) D
Single or Double space summary report? (S,D) S
Include or Exclude the following vendors?(I,E) I
Vendors: 880172

BAT_CHEKPY executed by ORA_BRUDNOA on node LNCCA1:: at 21-OCT-2009 11:50:34.78

Orange City Schools
Requisition Number: 12686
Requestor: Klements, Mary Jo
Requisition Name: Auxiliary Services
Requisition Justification:
Report Date Range: 12/13/2006 - 12/13/2006
Run Date: 12/13/2006
Requisition Notes: (Internal) Pink to Klements

Need By: 12/13/2006
Created: 12/13/2006
Submitted: 12/13/2006
Credit Card Purchase: No
Confirming Request: No


Ship To Location:
 Administrative Office
 32000 Chagrin Boulevard
 Pepper Pike, OH 44124-5974

Product Description	Qty	Total (\$)	Vendor	PO #	PO Rel Date	Account #	% Split	\$ Split
Instructional Services for Rainer School through Aux. Svc. 06/07	1	10298.30	PERSANYI, CHERYL / 2587 MILTON RD. / UNIVERSITY HTS. OH 44118 / - / (123)123-1234			9907-000000-000-00-000	100.00	10298.30

Requisition Total: 10298.30 (Note: Total includes Shipping, Handling, and Tax)

NAME	BEG. AMT.	SEPT. PD BY SEL.	OCT. Pd by Ratner	NOV. Pd by Ratner	DEC. Pd by Ratner	Orange to Pay Ratner	BALANCE REMAINING
David Steimweg	\$20,638	\$1,720.00	\$1,720.00	\$1,720.00		\$3,440.00	\$15,478.00
Cheryl Persanyi	\$18,500	\$2,198.40	\$3,144.90	\$2,438.40 \$420.00*		\$5,582.00 \$420.00	\$10,298.30
Speech Pathology (Nancy Sloan-Brown)	\$25,000	\$1,500.00	\$2,790.00	\$3,430.00		\$6,220.00	\$17,280.00
TOTAL TO BE PAID TO RATNER						\$15,662.00	
*Previous bill							

THE LILLIAN AND BETTY
RATNER
SCHOOL

 *A community of learners
where each child thrives*

BARBARA A. RUDOLPH
DIRECTOR

Orange Schools
32000 Chagrin Boulevard
Pepper Pike, OH 44124-5974

INVOICE

David Steinweg		
October	\$1,720	
November	<u>\$1,720</u>	\$ 3,440
Cheryl Persanyi		
October	\$3,144	
November	\$2,438	
Past Due Amount	<u>\$ 420</u>	\$ 6,002
Nancy Sloan-Brown		
October	\$2,790	
November	<u>\$3,430</u>	\$ 6,220
Total Amount Due to The Ratner School		<u>\$15,662</u>

17441

THE RATNER SCHOOL
27575 SHAKER BLVD. PH. 216-464-0033
PEPPER PIKE, OH 44124

FIFTH THIRD BANK
CLEVELAND, OHIO
6-271-410

12/6/2006

PAY TO THE ORDER OF Cheryl Persanyi

\$ **6,002.00

Six Thousand Two and 00/100

DOLLARS

Cheryl Persanyi
2587 Milton Road
University Hts., OH 44118

MEMO

Witch Ganh

██████████: ██████████ 404.511

THE RATNER SCHOOL
Cheryl Persanyi
201540 · Specials Salaries

12/6/2006

17441

6,002.00

FTB - Operating - 404

6,002.00

THE RATNER SCHOOL
Cheryl Persanyi
201540 · Specials Salaries

12/6/2006

1744

6,002.00

FTB - Operating - 404

6,002.00

PAYMENT RECORD

Cheryl Persanyi, LLC.
Individual Instruction
 2587 Milton Rd.
 University Hts., OH 44118

Invoice

Date	Invoice #
10/12/2006	1698

Phone #	216-371-5667
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 27575 Shaker Blvd. Pepper Pike, OH 44124

Description	Amount
Consultation: 10-4-06	240.00
Consultation: 10-6-06	240.00
Consultation: 10-9-06	240.00
Consultation: 10-11-06	264.00
Consultation: 10-13-06	264.00
Please file under [REDACTED] 7571	
Total	\$1,248.00

Cheryl Persanyi, LLC.
Individual Instruction
 2587 Milton Rd.
 University Hts., OH 44118

Invoice

Date	Invoice #
10/26/2006	1707

Phone #	216-371-5567
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 27575 Shaker Blvd. Pepper Pike, OH 44124

Description	Amount
Consultation: 10-16-06 tutor, extra time	254.40
Consultation: 10-18-06, tutor	240.00
Consultation: 10-20-06 Friday-no tutor	264.00
Consultation: 10-23-06 working lunch, tutor	288.00
Consultation: 10-25-06 working lunch, tutor	288.00
Consultation: 10-27-06 working lunch, Friday-no tutor	292.50
Consultation: 10-30-06 working lunch	270.00
Please file under# [REDACTED]-7571	
Services from 10-16 - 10-30,	Total \$1,896.90

Cheryl Persanyi, LLC.
Individual Instruction
 2587 Milton Rd.
 University Hts., OH 44118

Invoice

Date	Invoice #
11/14/2006	1717

Phone #	216-371-5567
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 27575 Shaker Blvd. Pepper Pike, OH 44124

Description	Amount
Consultation: 11-1-06 working lunch	288.00
11-3-06 Fluency conference	288.00
Consultation: 11-6-06	144.00
Consultation: 11-8-06 half day	288.00
11-10-06 Indy IDA conference	288.00
Consultation: 11-13-06 meeting with room 1114	288.00
Consultation: 11-15-06 working lunch	
Please file under # [REDACTED] 7571	
Total	\$1,296.00

Cheryl Persanyi, LLC.
Individual Instruction
 2587 Milton Rd.
 University Hts., OH 44118

Invoice

Date	Invoice #
11/28/2006	1736

Phone #	216-371-5567
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 27575 Shaker Blvd. Pepper Pike, OH 44124

Description	Amount
Consultation: 11-17-06	264.00
Consultation: 11-20-06 conference/ inservice	278.40
Consultation: 11-27-06 working lunch	288.00
Consultation: 11-29-06	312.00
<p><i>Outstanding Balances: Aug. 420.-</i> <i>Oct. 1-15 1248.-</i> <i>Oct. 16-31 1896.-</i> <i>Nov 1-15 1296.-</i> <i>Nov 16-30 1142.-</i> <hr/> <i>6002.-</i></p>	
Total	\$1,142.40

Bill To:
 Orange City Schools
 Orange City Schools
 32000 Chagrin Blvd.
 Pepper Pike, OH 44124-5974



PURCHASE ORDER
 195713

Page: 1
 Release Method: Hard Copy
 Release Date: 12/13/2006
 Fiscal Date: 12/13/2006
 Need By Date: n/a
 Print Date: 12/13/2006

A/P, Orange City Schools
 Phone: (216) 831-8600
 Fax: (216) 831-2118

Vendor:
 880172
 PERSANYI, CHERYL
 2587 MILTON RD.
 UNIVERSITY HTS, OH 44118

Ship To:
 Administrative Office
 32000 Chagrin Boulevard
 Pepper Pike, OH 44124-5974

Attn: -
 Phone: (123)123-1234
 Fax:

Phone: (216)831-8600
 Fax: (216) 831-2118

Purchase Order Comments:

Requisition Numbers: 12686

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1		Instructional Services for Ratner School through Aux. Svc. 06/07	\$10,298.30	\$10,298.30
Deliver To: Klements, Mary Jo				Sub Total: \$	10,298.30
				Total: \$	10,298.30

Account Code Summary		Amount
Account Code	Account Description	
9907-000000-000-00-000	RATNER CONTRACT SERVICES	\$10,298.30

Terms and Conditions:

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purposes and is in the treasury or in process of collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding

David C. Denbow
 David C. Denbow, Treasurer

INSTRUCTIONS TO VENDOR

1. TAX EXEMPT FEDERAL REGISTRATION NUMBER 34-6002104 - EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX.
2. ALL INVOICES MUST BE SENT TO THE TREASURER'S OFFICE.
3. IF PRICE EXCEEDS STATED P.O. AMOUNT BY 10%, PLEASE CALL THE TREASURER'S OFFICE FOR APPROVAL.
4. DELIVERIES MUST BE MADE BEFORE 3:00 PM - ALL SHIPMENTS ARE PREPAID - NO COLLECT SHIPMENTS ACCEPTED.

OK TO PARTIAL PAY - "2736⁰⁰ 9/25/06 12-20-06
 OK TO PARTIAL PAY - "1800⁰⁰ 9/25/06 1-22-07
 OK TO PARTIAL PAY - "1560⁰⁰ 9/25/06 2-1-07
 OK TO PARTIAL PAY - "1440⁰⁰ 9/25/06 2-23-07
 OK TO PARTIAL PAY - 1644⁰⁰ 9/25/06 3-16-07
 OK TO PARTIAL PAY - 2328⁰⁰ 9/25/06 4-17-07

Bill To:
 Orange City Schools
 Orange City Schools
 32000 Chagrin Blvd.
 Pepper Pike, OH 44124-5974



PURCHASE ORDER
 195713

Page: 1
 Release Method: Hard Copy
 Release Date: 12/13/2006
 Fiscal Date: 12/13/2006
 Need By Date: n/a
 Print Date: 12/13/2006

A/P, Orange City Schools
 Phone: (216) 831-8600
 Fax: (216) 831-2118

Ship To:
 Administrative Office
 32000 Chagrin Boulevard
 Pepper Pike, OH 44124-5974

Vendor:
 880172
 PERSANYI, CHERYL
 2587 MILTON RD.
 UNIVERSITY HTS, OH 44118

Attn: -
 Phone: (123)123-1234
 Fax:

Phone: (216)831-8600
 Fax: (216) 831-2118

Purchase Order Comments:

Requisition Numbers: 12686

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1		Instructional Services for Ratner School through Aux. Svc. 06/07	\$10,298.30	\$10,298.30
Deliver To: Klements, Mary Jo					
				Sub Total: \$	10,298.30
				Total: \$	10,298.30

Account Code Summary		Amount
Account Code	Account Description	
9907-000000-000-00-000	RATNER CONTRACT SERVICES	\$10,298.30

Go ahead

Terms and Conditions:

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purposes and is in the treasury or in process of collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding

David C. Denbow

 David C. Denbow, Treasurer

INSTRUCTIONS TO VENDOR

1. TAX EXEMPT FEDERAL REGISTRATION NUMBER 34-6002104 - EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX.
2. ALL INVOICES MUST BE SENT TO THE TREASURER'S OFFICE.
3. IF PRICE EXCEEDS STATED P.O. AMOUNT BY 10%, PLEASE CALL THE TREASURER'S OFFICE FOR APPROVAL.
4. DELIVERIES MUST BE MADE BEFORE 3:00 PM - ALL SHIPMENTS ARE PREPAID - NO COLLECT SHIPMENTS ACCEPTED.

*PD
 12,864.00*

Cheryl Persanyi, LLC.
Individual Instruction
 2587 Milton Rd.
 University Hts., OH 44118

Invoice

Date	Invoice #
12/18/2006	1738

Phone #	216-371-5567
E-mail	smitkit@adelphia.net

Bill To	
The Ratner School 27575 Shaker Blvd. Pepper Pike, OH 44124	

Description	Amount
Consultation: 12-1-06	312.00
Consultation: 12-4-06 CCIS Mtg, Lunch w/ NSB	312.00
Consultation: 12-6-06	312.00
Consultation: 12-8-06	276.00
Consultation: 12-11-06	300.00
Consultation: 12-12-06	312.00
Consultation: 12-15-06	336.00
Consultation: 12-18-06	264.00
Consultation: 12-20-06	312.00
TOTAL	
	\$2,736.00

*Please file under
 [Redacted] -7571*

Cheryl Persanyi, LLC.
Individual Instruction
 2587 Milton Rd.
 University Hts., OH 44118

Invoice

Date	Invoice #
1/18/2007	1758

Phone #	216-371-5567
E-mail	smitkit@adelphia.net

Bill To	
The Ratner School 27575 Shaker Blvd. Pepper Pike, OH 44124	

Description	Amount
Consultation: 1-3-07 Meeting with Barbara Rose	312.00
Consultation: 1-5-07 Meeting w/ Sam and Sue	312.00
Consultation: 1-8-07 Meeting w/ NSB	312.00
Consultation: 1-10-07 Meeting w/ Barbara Rose	312.00
Consultation: 1-12-07 Inservice 10:30pm	240.00
Consultation: 1-17-06 working lunch w/ NSB	312.00
Please file under [REDACTED] 7571	
Total	\$1,800.00

*OK to
pay
[Signature]
1-22-07*

Cheryl Persanyi, LLC.
Individual Instruction
 2587 Milton Rd.
 University Hts., OH 44118

Invoice

Date	Invoice #
1/28/2007	1776

Phone #	216-371-5567
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 27575 Shaker Blvd. Pepper Pike, OH 44124

Description	Amount
Consultation: 1-19-07 working lunch w/ NSB	312.00
Consultation: 1-22-07 working lunch	312.00
Consultation: 1-24-07 Mtg. w/ 1-2 grade teachers	312.00
Consultation: 1-26-07 l.d mtg.	312.00
Consultation: 1-29-07 SNOW DAY	0.00
Consultation: 1-27 -07 Rao Meeting	312.00
# [REDACTED] 7571	
Total	\$1,560.00

OK to pay PMLC 2-1-07

**Cheryl Persanyi, LLC.
Individual Instruction**

2587 Milton Rd.
University Hts., OH 44118

Invoice

Date	Invoice #
2/15/2007	1781

Phone #	216-371-5567
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 27575 Shaker Blvd. Pepper Pike, OH 44124

Description	Amount
Consultation: 2-2-07 working lunch	312.00
Consultation: 2-5-07 Snow Day - work from home (IOWAS)	96.00
Consultation: 2-7-07 working lunch w/ N.S.B.	312.00
Consultation: 2-9-07 working lunch	312.00
Consultation: 2-12-07 meeting w/ N.S.B.	312.00
Consultation: 2-14-07 Snow Day -work from home (Accom/IOWAS)	96.00
Total	\$1,440.00

Cheryl Persanyi, LLC.
Individual Instruction
 2587 Milton Rd.
 University Hts., OH 44118

Invoice

Date	Invoice #
3/14/2007	1806

Phone #	216-371-5567
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 27575 Shaker Blvd. Pepper Pike, OH 44124

Description	Amount
Consultation: 3-5-07 Medalle Conference	336.00
Consultation: 3-7-07 IOWA meeting	324.00
Consultation: 3-8-07 IOWA work from home	72.00
Consultation: 3-9-07	288.00
Consultation: 3-12-07	312.00
Consultation: 3-14-07	312.00
Total	\$1,644.00

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD.
 UNIVERSITY HTS., OH 44118

Invoice

Date	Invoice #
3/28/2007	1820

Phone #	216-371-5567
E-mail	smitkit@adelphia.net

Bill To
The Ratner School 27575 Shaker Blvd. Pepper Pike, OH 44124

Description	Amount
Consultation: 3-16-07 working lunch	312.00
Consultation: 3-19-07 8am-3pm-IOWA's	336.00
Consultation: 3-20-07 Meeting w/ David Steinweg	72.00
Consultation: 3-21-07 8am-3pm Oliva conference	336.00
Consultation: 3-23-07 working lunch	312.00
Consultation: 3-26-07 working lunch, 8am-3pm Weaver meeting	336.00
Consultation: 3-28-06 working lunch	312.00
Consultation: 3-30-06 working lunch	312.00
Total	\$2,328.00

Bill To:
 Orange City Schools
 Orange City Schools
 32000 Chagrin Blvd.
 Pepper Pike, OH 44124-5974



PURCHASE ORDER
 197835

A/P, Orange City Schools
 Phone: (216) 831-8600
 Fax: (216) 831-2118

Page: 1
 Release Method: Hard Copy
 Release Date: 05/10/2007
 Fiscal Date: 05/10/2007
 Need By Date: n/a
 Print Date: 05/10/2007

Vendor:
 880172
 PERSANYI, CHERYL
 2587 MILTON RD.
 UNIVERSITY HTS, OH 44118

Ship To:
 Administrative Office
 32000 Chagrin Boulevard
 Pepper Pike, OH 44124-5974

Attn: -
 Phone: (123)123-1234
 Fax:

Phone: (216)831-8600
 Fax: (216) 831-2118

Purchase Order Comments:

Requisition Numbers: 15073

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1		ADDITIONAL INSTRUCTIONAL SVCS. FOR RATNER SCHOOL	\$5,232.00	\$5,232.00
Deliver To: Klements, Mary Jo				Sub Total: \$	5,232.00
				Total: \$	5,232.00

Account Code Summary		
Account Code	Account Description	Amount
9907-000000-000-00-000	RATNER CONTRACT SERVICES	\$5,232.00

Terms and Conditions:

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purposes and is in the treasury or in process of collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding

David C. Denbow
 David C. Denbow, Treasurer

INSTRUCTIONS TO VENDOR

1. TAX EXEMPT FEDERAL REGISTRATION NUMBER 34-6002104 - EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX.
2. ALL INVOICES MUST BE SENT TO THE TREASURER'S OFFICE.
3. IF PRICE EXCEEDS STATED P.O. AMOUNT BY 10%, PLEASE CALL THE TREASURER'S OFFICE FOR APPROVAL.
4. DELIVERIES MUST BE MADE BEFORE 3:00 PM - ALL SHIPMENTS ARE PREPAID - NO COLLECT SHIPMENTS ACCEPTED.

OK to partial pay - \$2,616.00 9/10/07
 OK to pay final \$3060.00 6-1-07

* CLOSE PO

OK to pay
Overage

CHERYL PERSANYI, LLC.
INDIVIDUAL INSTRUCTION
 2587 MILTON RD.
 UNIVERSITY HTS., OH 44118

Invoice

Date	Invoice #
4/29/2007	1847

Phone #	216-371-5567
E-mail	smitkit@adelphia.net

April invoice
 # [REDACTED] -7571

Bill To
The Ratner School 27575 Shaker Blvd. Pepper Pike, OH 44124

Description	Amount
Consultation: 4-11-07	288.00
Consultation: 4-13-07 Meeting w/ MAB 8:30-3:30	336.00
Consultation: 4-16-07 Team Meeting	312.00
Consultation: 4-18-07	312.00
Consultation: 4-20-07 8-12 Half day	192.00
Consultation: 4-23-07 lunch meeting, 8 am meeting	336.00
Consultation: 4-25-07 funeral	216.00
Consultation: 4-27-07 lunch meeting	312.00
Consultation: 4-30-07 team meeting	312.00
Total	\$2,616.00

Klements, Mary Jo

From: Klements, Mary Jo
Sent: Tuesday, June 17, 2008 10:12 AM
To: kthielman@theratnerschool.org
Subject: Solution?

Hi Karen:

I received your fax w/ the two invoices for Cheryl & Speech Pathology.

I would like to post your interest received for the year (\$593.89) to your textbook account because it is over-encumbered right now.

I reduced the encumbrance on David's PO in order to pay the overages on Nancy & Cheryl's PO's. I'm assuming they are done for the year. I left enough on David's PO to pay for June services.

I will issue a new PO for David as of July 1 out of FY09 funds. The new PO for David will be for an actual fiscal school year (July 1 through June 30) and that will be easier to close out the biennium in June 2009 anyway.

I think, for budgeting purposes next year, you will have to either considerably increase the purchase orders for Nancy & Cheryl or hold these vendors to their contract figures. But this is strictly your decision to make.

I hope this solution is agreeable to you and Barbara.

MJK

Mary Jo Klements
Grants/Tuition Coordinator
Orange City Schools
32000 Chagrin Blvd.
Pepper Pike, OH 44124
216-831-8600 Ext. 6603
FAX: 216-831-2118
mklements@orange.k12.oh.us

SEQ	DESCRIPTION	TRAN NUMBER	P.O. NUMBER	IT NO	INVOICE NUMBER	TRAN DATE	ACCOUNT CODE DISTRIBUTION					ITEM AMOUNT				
							TI	FND	FUNC	OBJ	SCC	SUBJ	OU	IL	JOB	
Check: 144063 Type: W Date: 09/12/07 Vendor: PERSANYI, CHERYL C/D RATNER SCHOOL						Vendor#: 880172 Stat/Date: RECONCILED:09/28/07 Bank:										
0001	Learning Specialist/Team	0199573	0001	AUGUST	09/11/07	05	401	3260	410	9908	000000	000	00	000		1,020.00
															Check total:	\$1,020.00
Check: 144446 Type: W Date: 10/03/07 Vendor: PERSANYI, CHERYL C/D RATNER SCHOOL						Vendor#: 880172 Stat/Date: RECONCILED:10/12/07 Bank:										
0001	Learning Specialist/Team	0199573	0001	SEPTEMBER 07	09/28/07	05	401	3260	410	9908	000000	000	00	000		2,988.00
															Check total:	\$2,988.00
Check: 144868 Type: W Date: 10/24/07 Vendor: PERSANYI, CHERYL C/D RATNER SCHOOL						Vendor#: 880172 Stat/Date: VOID: 11/30/07 Bank:										
0001	Learning Specialist/Team	0199573	0001	10/07	10/23/07	05	401	3260	410	9908	000000	000	00	000		1,968.00
															Check total:	\$1,968.00
Check: 145142 Type: W Date: 11/07/07 Vendor: PERSANYI, CHERYL C/D RATNER SCHOOL						Vendor#: 880172 Stat/Date: RECONCILED:11/13/07 Bank:										
0001	Learning Specialist/Team	0199573	0001	OCTOBER	10/31/07	05	401	3260	410	9908	000000	000	00	000		2,208.00
															Check total:	\$2,208.00
Check: 145413 Type: W Date: 11/20/07 Vendor: PERSANYI, CHERYL C/D RATNER SCHOOL						Vendor#: 880172 Stat/Date: RECONCILED:11/28/07 Bank:										
0001	Learning Specialist/Team	0199573	0001	NOV-1	11/20/07	05	401	3260	410	9908	000000	000	00	000		1,344.00
															Check total:	\$1,344.00
Check: 145602 Type: W Date: 12/05/07 Vendor: PERSANYI, CHERYL C/D RATNER SCHOOL						Vendor#: 880172 Stat/Date: RECONCILED:12/12/07 Bank:										
0001	Learning Specialist/Team	0199573	0001	11/07	11/30/07	05	401	3260	410	9908	000000	000	00	000		1,632.00
0002	Learning Specialist/Team	0199573	0001	OCT-REISSUE CK	11/30/07	05	401	3260	410	9908	000000	000	00	000		1,968.00
															Check total:	\$3,600.00
Check: 145996 Type: W Date: 12/21/07 Vendor: PERSANYI, CHERYL C/D RATNER SCHOOL						Vendor#: 880172 Stat/Date: RECONCILED:12/26/07 Bank:										
0001	Learning Specialist/Team	0199573	0001	DEC/07	12/20/07	05	401	3260	410	9908	000000	000	00	000		2,628.00
															Check total:	\$2,628.00
Check: 146381 Type: W Date: 01/23/08 Vendor: PERSANYI, CHERYL C/D RATNER SCHOOL						Vendor#: 880172 Stat/Date: RECONCILED:01/28/08 Bank:										
0001	Learning Specialist/Team	0199573	0001	JAN 08	01/23/08	05	401	3260	410	9908	000000	000	00	000		1,332.00
															Check total:	\$1,332.00
Check: 146693 Type: W Date: 02/06/08 Vendor: PERSANYI, CHERYL C/D RATNER SCHOOL						Vendor#: 880172 Stat/Date: RECONCILED:02/12/08 Bank:										
0001	Learning Specialist/Team	0199573	0001	JAN08	01/31/08	05	401	3260	410	9908	000000	000	00	000		2,076.00
															Check total:	\$2,076.00
Check: 146941 Type: W Date: 02/20/08 Vendor: PERSANYI, CHERYL C/D RATNER SCHOOL						Vendor#: 880172 Stat/Date: RECONCILED:02/28/08 Bank:										
0001	Learning Specialist/Team	0199573	0001	02/08	02/14/08	05	401	3260	410	9908	000000	000	00	000		1,728.00

Date: 10/21/2009
Time: 1:46 pm

ORANGE BOARD OF EDUCATION
SORT BY CHECK NUMBER
CHECK NUMBERS BETWEEN 157418 AND 157519
ALL CHECKS SELECTED

Page: 2
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
157461	W	10/21/2009	HOME DEPOT	003778			82.00
157462	W	10/21/2009	TREETOP PUBLISHING	003815			86.35
157463	W	10/21/2009	TERCEK, LYNETTE	003966			49.50
157464	W	10/21/2009	JEFFERSON COUNTY ESC/OME-RESA ATTN: KAREN BLAKE, TREASURER	003999			960.00
157465	W	10/21/2009	MASTER PIZZA	004012			50.63
157466	W	10/21/2009	FIORILLI CONSTRUCTION INC.	004122			34,815.78
157467	W	10/21/2009	DELUXE OFFICE PRODUCTS	004129			1,337.05
157468	W	10/21/2009	SPORTIME	004215			248.82
157469	W	10/21/2009	NAEIR	004562			51.10
157470	W	10/21/2009	AKJ BOOKS	004656			246.80
157471	W	10/21/2009	INDEPENDENT LIVING AIDS	004659			109.80
157472	W	10/21/2009	JP MORGAN CHASE BANK NA	004819			1,033.92
157473	W	10/21/2009	TROXELL COMMUNICATIONS	004928			232.48
157474	W	10/21/2009	POV COMMUNICATIONS	005101			141.00
157475	W	10/21/2009	CORPORATE EXPRESS	005120			21.30
157476	W	10/21/2009	FIRST COMMUNICATIONS LLC	005169			72.32
157477	W	10/21/2009	QUIA SUBSCRIPTION DEPARTMENT	005409			49.00
157478	W	10/21/2009	TARGET STORES	005465			13.05
157479	W	10/21/2009	TEACHERS DISCOVERY DIVISION OF AMERICAN EAGLE CO	005700			1,019.42
157480	W	10/21/2009	SHAR PRODUCTS COMPANY	005744			257.68
157481	W	10/21/2009	MUSIC THEATRE INTERN'TL	006041			2,095.00
157482	W	10/21/2009	PLAIN DEALER NEWSPAPERS IN EDUCATION PROG	006550			125.83
157483	W	10/21/2009	GOPHER SPORT EQUIPMENT	006750			53.24
157484	W	10/21/2009	IDEASTREAM WVIZ-TV	006811			250.00
157485	W	10/21/2009	SUPER DUPER SPEECH CO.	007013			49.80
157486	W	10/21/2009	CAVOTTA, MAUREEN	007018			163.20
157487	W	10/21/2009	HEISS, ANNE	007111			36.42
157488	W	10/21/2009	OFFICE DEPOT/BUSINESS SERVICE	007304			530.62
157489	W	10/21/2009	TEACHER DIRECT	007342			89.76
157490	W	10/21/2009	ACADEMY GRAPHIC COMMUNICATION Courtney Champion	007533			1,200.00
157491	W	10/21/2009	WESTERN RESERVE INTERNET SERV.	007581			60.00
157492	W	10/21/2009	PHILLIPS, DEBORAH	007691			4.75
157493	W	10/21/2009	LANCASTER, LINDA	007868			503.58
157494	W	10/21/2009	AD VANTAGE ATTN: NORM BLUM	008375			86.00
157495	W	10/21/2009	DISTILLATA COMPANY	009240			21.50
157496	W	10/21/2009	ATLAS PEN & PENCIL CORP	009304			72.46
157497	W	10/21/2009	CUMMINS OHIO, INC.	009523			50.00
157498	W	10/21/2009	JO RAE SALES ATTN: JOE	009626			485.00
157499	W	10/21/2009	VIDEO EDUCATION CONFERENCE / WVIZ-TV	009945			100.00
157500	W	10/21/2009	ORANGE BOARD OF EDUCATION WAREHOUSE PURCHASES	123456			1,346.32
157501	W	10/21/2009	BANKS, ERNEST	880132			35.00
157502	W	10/21/2009	BAGD, FRANK	880135			50.00

Date: 10/21/2009
 Time: 1:46 pm

ORANGE BOARD OF EDUCATION
 SORT BY CHECK NUMBER
 CHECK NUMBERS BETWEEN 157418 AND 157519
 ALL CHECKS SELECTED

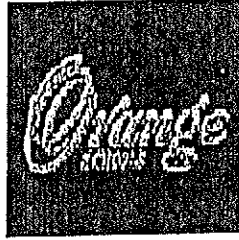
CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
157503	W	10/21/2009	WIRSCHING, PAUL	880413			65.00
157504	W	10/21/2009	DELGADILLO, FELIPE	880414			40.00
157505	W	10/21/2009	GARCIA, OSCAR	880429			35.00
157506	W	10/21/2009	CORNACHIONE, TOM	881064			70.00
157507	W	10/21/2009	HUMPHREY, BILL	881102			65.00
157508	W	10/21/2009	SKROUT, TOM	881342			35.00
157509	W	10/21/2009	YURGEL, JASON	882075			35.00
157510	W	10/21/2009	EDERLIN, FRED	882084			496.00
157511	W	10/21/2009	HISSAM, HAROLD	883013			45.00
157512	W	10/21/2009	WARD, MARION	883209			40.00
157513	W	10/21/2009	SCHULMAN, SHELLEY	884524			600.00
157514	W	10/21/2009	COLBERT, JAMES	885875			340.00
157515	W	10/21/2009	MC CONVILLE, MARK G.	887091			280.00
157516	W	10/21/2009	LE CASTRE, PETER	887127			35.00
157517	W	10/21/2009	NESTA, JOHN	887950			75.00
157518	W	10/21/2009	ESTON, RICHARD	888314			35.00
157519	W	10/21/2009	YOUNG, BILL	888398			35.00

V VOIDED CHECKS	0	CHECK TOTALS	0.00
R RECONCILED CHECKS	0	CHECK TOTALS	0.00

W WARRANT CHECKS	102	CHECK TOTALS	166,185.98
M MEMO CHECKS	0	CHECK TOTALS	0.00
B REFUND CHECKS	0	CHECK TOTALS	0.00
I INVESTMENT CHECKS	0	CHECK TOTALS	0.00
T TRANSFER CHECKS	0	CHECK TOTALS	0.00
D DISTRIBUTION CHECKS	0	CHECK TOTALS	0.00
C PAYROLL CHECKS	0	CHECK TOTALS	0.00
MISSING CHECKS	0		
** TOTAL CHECKS (LESS VOIDED)	102	** TOTAL NET	166,185.98
** TOTAL CHECKS WRITTEN	102	*** GRAND TOTALS	166,185.98

Bill To:

Orange City Schools
Orange City Schools
32000 Chagrin Blvd.
Pepper Pike, OH 44124-5974



PURCHASE ORDER

202149

Page: 1

Release Method: Hard Copy

Release Date: 03/12/2008

Fiscal Date: 03/11/2008

Need By Date: 03/11/2008

Print Date: 03/12/2008

A/P - Treasurer's Office, Orange City Schools
Phone: (216) 831-8600
Fax: (216) 831-2118

Vendor:

880172
PERSANYI, CHERYL
32249 CHESTNUT LANE
PEPPER PIKE, OH 44124

Ship To:

Ratner School
27575 Shaker Blvd.
Pepper Pike, OH 44124

Receiving, Ratner School

Attn: -

Phone: (123)123-1234

Fax:

Phone: 2164640033

Fax: 2164640031

Purchase Order Comments:

Requisition Numbers: 19949

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1		Learning Specialist/Team Leader	\$10,000.00	\$10,000.00
Deliver To: Thielman, Karen				Sub Total: \$	10,000.00
				Total: \$	10,000.00

Account Code Summary		
Account Code	Account Description	Amount
9908-000000-000-00-000	RATNER CONT SVC	\$10,000.00

Terms and Conditions:

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purposes and is in the treasury or in process of collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding

David C. Denbow

David C. Denbow, Treasurer

INSTRUCTIONS TO VENDOR

1. TAX EXEMPT FEDERAL REGISTRATION NUMBER 34-6002104 - EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX.
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3. IF PRICE EXCEEDS STATED P.O. AMOUNT BY 10%, PLEASE CALL THE TREASURER'S OFFICE FOR APPROVAL.
4. DELIVERIES MUST BE MADE BEFORE 3:00 PM - ALL SHIPMENTS ARE PREPAID - NO COLLECT SHIPMENTS ACCEPTED.

OK TO PART PAY - \$2556.00 (TWO INVS.) INVL 4/3/08
 OK TO PART PAY - \$1920.00 INVL 4-14-08
 OK TO PART PAY - \$1116.00 INVL 5-7-08
 OK TO PART PAY - \$1896.00 INVL 5-23-08
 OK TO PART PAY - \$1608.00 INVL 6-6-08

OK TO PAY OVERAGE & CLOSE P.O.

\$1572.00 INVL 6/16/08

EIEI/O
eiei/o v6.1d

Revision 6.1a

Vendor 800172 PERSANYI, CHERYL		OINQ		TI FND FUNC OBJ SPCC SUBJECT OPU IL JOB				
PO 000000 Invoice		From: Dates		To:				
Amount		Vendor Search		Screen Orders		Description	One_Account	Detail

DATE	DESCRIPTION	PO & ITEM	VENDOR	INVOICE/RECEIPT	STATUS	RECEIVED/MOD	EXPENDED	ENCUMBERED	CK#
06 06 2007	ADDITIONAL INSTRUCTIONAL SVCS.	197836 1	880172	0001858	0 Rec/Warr.		3060.00	142469	1
09 06 2007	Learning Specialist/Team	199573 1	880172		0 Part. Fill			2,804.00	
09 12 2007	Learning Specialist/Team	199573 1	880172	AUGUST	0 Rec/Warr.		1020.00	144063	1
10 03 2007	Learning Specialist/Team	199573 1	880172	SEPTEMBER 07	0 Rec/Warr.		2988.00	144448	1
10 24 2007	Learning Specialist/Team	199573 1	880172	10/07	0 Void/Warr.		1968.00	144869	1
11 07 2007	Learning Specialist/Team	199573 1	880172	OCTOBER	0 Rec/Warr.		2208.00	145142	1
11 20 2007	Learning Specialist/Team	199573 1	880172	NOV-1	0 Rec/Warr.		1344.00	145413	1
11 30 2007	Learning Specialist/Team	199573 1	880172	10/07	0 Void/Warr.		1968.00	144868	1
12 05 2007	Learning Specialist/Team	199573 1	880172	11/07	0 Rec/Warr.		1632.00	145602	1
12 05 2007	Learning Specialist/Team	199573 1	880172	OCT-REISSUE CK	0 Rec/Warr.		1968.00	145602	2
12 21 2007	Learning Specialist/Team	199573 1	880172	DEC/07	0 Rec/Warr.		2628.00	145995	1
01 23 2008	Learning Specialist/Team	199573 1	880172	JAN 08	0 Rec/Warr.		1332.00	146301	1
02 06 2008	Learning Specialist/Team	199573 1	880172	JAN08	0 Rec/Warr.		2076.00	146593	1
							35736.00	2,804.00	

Persanyi

To:
Orange City Schools
 Orange City Schools
 32000 Chagrin Blvd.
 Pepper Pike, OH 44124-5974



PURCHASE ORDER
 199573

A/P, Orange City Schools
 Phone: (216) 831-8600
 Fax: (216) 831-2118

Page: 1
 Release Method: Hard Copy
 Release Date: 09/07/2007
 Fiscal Date: 09/06/2007
 Need By Date: n/a
 Print Date: 09/07/2007

Vendor:
 880172
 PERSANYI, CHERYL
 2587 MILTON RD
 UNIVERSITY HTS, OH 44118

Ship To:
 Ratner School
 27575 Shaker Blvd.
 Pepper Pike, OH 44124

32249
 CHESTNUT LANE
 PEPPER PIKE 44124
 Receiving, Ratner School
 Phone: 2164640033
 Fax: 2164640031

Attn:
 Phone: (123)123-1234
 Fax:

Purchase Order Comments:

Requisition Numbers: 17045

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1		Learning Specialist/Team Leader	\$20,000.00	\$20,000.00
Deliver To: Thielman, Karen					
					Sub Total: \$ 20,000.00
					Total: \$ 20,000.00

Account Code Summary		
Account Code	Account Description	Amount
9908-000000-000-00-000	RATNER CONT SVC	\$20,000.00

Terms and Conditions:

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David C. Denbow
 David C. Denbow, Treasurer

INSTRUCTIONS TO VENDOR

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- DELIVERIES MUST BE MADE BEFORE 3:00 PM - ALL SHIPMENTS ARE PREPAID - NO COLLECT SHIPMENTS ACCEPTED.

OK TO PART PAY - 1968⁰⁰ 10-18-07
 OK TO PART PAY - 2208⁰⁰ 11-1-07
 OK TO PART PAY - 1344⁰⁰ 11-20-07
 OK TO PART PAY - 1632⁰⁰ 12-4-07
 OK TO PART PAY - 2628⁰⁰ 12-19-07
 OK TO PART PAY - 1332⁰⁰ 1-17-08
 OK TO PART PAY - 2076⁰⁰ 1-31-08
 OK TO PART PAY - 1728⁰⁰ 2-11-08

OK TO PART PAY - 1560⁰⁰ 9/16/08

CHOOSE P.O.

16,476

CK 144868

Cheryl Persanyi, LLC.
██████████ 7571.
32249 Chestnut Lane
Pepper Pike, OH 44124

The Ratner School
Invoice

October 1-15, 2007

10-1-07 1-2 grade lunch meeting	6.5	\$312.00
10-3-07 working lunch	6.5	\$312.00
10-8-07 middle school meeting	7.5	\$360.00
10-10-07 lunch meeting	6.5	\$312.00
10-12-07 lunch meeting,	7.0	\$336.00
10-15-07 Rao meeting, lunch l.d. team mtg.	7.0	\$336.00
Total		\$1968.00

Please mail to new address:
32249 Chestnut Lane
Pepper Pike, OH 44124

* Please mail to:

Cheryl Persanyi, LLC.
32249 Chestnut Lane
Pepper Pike, OH 44124

[REDACTED] 7511

Invoice

October 17- 31

10-17-07 8 am Fisher Mtg., less 45 min. for personal errand	6	\$288.00
10-19-07	6.5	\$312.00
10-22-07 8 am meeting	7	\$336.00
10-24-07 Grades 1-2 lunch meeting	6.5	\$312.00
10-26-07 ½ hour afterschool	7.0	\$336.00
10-29-07	6.5	\$312.00
10-31-07	6.5	\$312.00
Total		\$2208.00

Mail to:

Cheryl Persanyi, LLC.
32249 Chestnut Lane
Pepper Pike, OH 44124

INVOICE

November 1-15, 2007

11-2 Moving		
11-5 Moving		
11-6 CCIS Meeting 2-3 pm	1.0	48.00
11-7 8 am meeting BVW, lunch mtg.	7.0	336.00
11-9 lunch mtg.	6.5	312.00
11-12 lunch mtg.	6.5	312.00
11-14 8am Hengst mtg.	7.0	336.00
Total		1344.00

Cheryl Persanyi

[REDACTED]-7571

32249 Chestnut Lane

Pepper Pike, OH 44124

Invoice

11-16-07 through 11-30-07

11-16-07	lunch meeting	6.5	312.00
11-19-07	inservice/conferences	7.5	360.00
11-26-07	lunch meeting	6.5	312.00
11-28-07	hb meeting, 8 am start	7.0	336.00
11-30-07	meeting w/ team leaders	6.5	312.00
Total			\$1632.00

Cheryl Persanyi, LLC.

32249 Chestnut Lane

Pepper Pike, OH 44124

7571

Invoice for Dec. 1-19, 2007

12-3-07	7:30-3:30, no lunch	7.0 hrs	336.00
12-5-07	8am meeting 3-4 team lunch mtg.	7.0 hrs	336.00
12-7-07	8am, working lunch	7.0 hrs.	336.00
12-10-07	in late 10-3:30	5.5	264.00
12-12-07	working lunch	6.5	312.00
12-14-07	admissions mtg.	6.5	312.00
12-17-07	7:30-3:30, Hengst mtg	7.75	372.00
12-19-07	8am-3:30, lunch meeting	7.5	360.00
Total			2628.00

Invoice

Cheryl Persanyi

32249 Chestnut Lane

Pepper Pike, OH 44124

 7571

January 7-15th, 2008

1-7-08 working lunch	6.5	\$312.00
1-9-08 3:30-4:15 meeting	7.25	\$348.00
1-11-08 team mtg., 3:30-4:30 mtg	7.5	\$360.00
1-14-08 working lunch	6.5	\$312.00
Total		\$1332.00

Invoice

The Rätner School

1-16 through 1-31, 2008

Cheryl persanyi

32249 Chestnut Lane

Pepper Pike, OH 44124

[REDACTED] -7571

1-16-08		6.5	\$312.00
1-18-08	Teacher Work Day	7.5	\$360.00
1-23-08	8am Oliva Mtg., work til 4:00	7.5	\$360.00
1-25-08	Yadav Mtg.	8.0	\$384.00
1-28-08	1-2 team lunch meeting	6.5	\$312.00
1-29-08	CCIS Mtg.	1.75	\$84.00
1-30-08	- 1 hr. personal appt.	5.5	\$264.00
Total			\$2076.00

Cheryl Persanyi
32249 Chestnut Lane
Pepper Pike, OH 44124

 7571

Invoice
Feb 1-15th, 2008

2-1-08 Steckner Mtg: 8 am	7	\$336.00
2-4-08 Glovatsky Mtg.: 8am, Team Meeting til 4:30	8	\$384.00
2-6-08	6.5	\$312.00
2-8-08 Watson Mtg.:3:30 til 4:30	7.5	\$360.00
2-11-08 SNOW DAY		
2-13-08 Hawkins Mtg.:8 am	7.0	\$336.00
2-15-08 Professional Day		
Total		\$1728.00

Cheryl Persanyi
32249 Chestnut Lane
Pepper Pike, OH 44124

-7571

Invoice

Feb 16-29, 2008

2-20-08 Levin Mtg, Team Meeting afterschool	8.5	\$408.00
2-22-08 Garnitz Mtg.	7.5	\$360.00
2-25-08	6.5	\$312.00
2-27-08 SNOW DAY		
2-29-08 Fisher Mtg.	8.0	\$384.00
2-23-08 Saturday- IOWA work	2.0	\$96.00
Total		\$1560.00

Cheryl Persanyi
32249 Chestnut Lane
Pepper Pike, OH 44124

 7571

Invoice
March 3-17th, 2008

3-3-08 IOWA Testing: 7:45-3:15	7.25	\$348.00
3-5-08 SNOW DAY		
3-7-08 IDA Symposium		
3-10-08 8:30-3:15 no A.B. tutoring	7.25	\$348.00
3-12-08 Sick Day		
3-14-08 Sick Day		
3-17-08 8am-3:30	7.0	\$336.00
Total		\$1032.00

Cheryl Persanyi
32249 Chestnut Lane
Pepper Pike, OH 44124

██████████ 7571

Invoice
March 19-31st, 2008

3-19-08 Inservice: 8:15-4:15	8.0	\$384.00
3-20-08 Conference Day: 9:15-11:45	2.5	\$120.00
3-24-08	6.5	\$312.00
3-26-08 8 a.m. Miller Conference, work til 4:15	8.25	\$396.00
3-28-08 Day off		
3-31-08	6.5	\$312.00
Total		\$1524.00

Cheryl Persanyi

32249 Chestnut Lane

Pepper Pike, OH 44124

7571

Invoice

April 1-14th, 2008

4-2-08 Admission Mtg	6.5	\$312.00
4-4-08 Lawrence visit, Tech Mtg.	8.0	\$384.00
4-7-08 Andy B. absent	7.0	\$336.00
4-9-08 VIP day	5.0	\$240.00
4-11-08 8am- 3pm	7.0	\$336.00
4-14-08	6.5	\$312.00
Total		\$1920.00

Cheryl Persanyi
32249 Chestnut Lane
Pepper Pike, OH 44124

-7571

Invoice
April 15-30th, 2008

4-16-08	7.25	\$348.00
4-17-08 CCIS Mtg.	1.5	\$72.00
4-28-08 8 am- 3:30	7.0	\$336.00
4-30-08 No Andy B. 8am-3:30	7.5	\$360.00
Total		\$1116.00

Cheryl Persanyi

32249 Chestnut Lane

Pepper Pike, OH 44124

 7571

Invoice

May 1-15th, 2008

5-02-08	8am-3:30, no AB	7.0	\$336.00
5-4-08	lowa work at home	1.75	\$84.00
5-5-08	8:30-4pm	6.75	\$324.00
5-7-08	8:15 am- 3:30	7.0	\$336.00
5-9-08	8 a.m. - 11:30 ½ day off	3.5	\$168.00
5-12-08		6.5	\$312.00
5-14-08	8am Streff conf.	7.0	\$336.00
Total			\$1896.00

Cheryl Persanyi, LLC.

32249 Chestnut Lane

Pepper Pike, OH 44124

 7571

Invoice for June 1-15, 2008

6-2-08	8:00-3:30, no A.B.	7.5 hrs	360.00
6-4-08	8am-3:30	7.0 hrs	336.00
6-6-08	7:45am- 3:30 (less 1 hr personal)	6.25 hrs.	300.00
6-11-08	8am-3:30	7.0	336.00
6-13-08	8am-1:00	5.0	240.00
Total			\$1572.00

Date: 06/26/2007
Time: 9:16

ORANGE BOARD OF EDUCATION
Account Status Report

Operational Unit: 000 DISTRICT

Fund/SCG: 401 9907 RATNER AUXILIARY SERVICE FUNDS FY07

PO number Date Description Vendor Rect/Inv# Check # Encum/Rcvd Expended

Budget Account: 02 401 3260 410 9907 000000 000 00 000 RATNER CONTRACTED SERVICES

Purchase Orders Processed:

PO number	Date	Description	Vendor	Rect/Inv#	Check #	Encum/Rcvd	Expended
0195713 0001	12/13/2006	Instructional Services f	PERSANYI, CHERYL			10,298.30	
0195715 0001	12/13/2006	Reimbursement payment fo	RATNER SCHOOL			15,662.00	
0195717 0001	12/13/2006	SLP services (Nancy	SPEECH PATHOLOGY ASSOCIA			17,280.00	
0195719 0001	12/13/2006	Psychological Services f	STEINWEG, DAVID			15,478.00	
0196897 0001	03/20/2007	School Contract for 1st	CUYAHOGA C'TY BOARD OF H			1,520.00	
0197835 0001	05/10/2007	ADDITIONAL INSTRUCTIONAL	PERSANYI, CHERYL			5,232.00	

Purchase Order Items Paid:

PO number	Date	Description	Vendor	Rect/Inv#	Check #	Encum/Rcvd	Expended
0195713 0001	12/21/2006	Instructional Services f	PERSANYI, CHERYL	0001738	139662 0001		2,736.00
0195713 0001	01/24/2007	Instructional Services f	PERSANYI, CHERYL	0001758	140173 0001		1,800.00
0195713 0001	02/07/2007	Instructional Services f	PERSANYI, CHERYL	0001776	140358 0001		1,560.00
0195713 0001	02/28/2007	Instructional Services f	PERSANYI, CHERYL	0001701	140745 0001		1,440.00
0195713 0001	03/07/2007	Instructional Services f	PERSANYI, CHERYL	0001001	140898 0001		1,356.00
0195713 0001	03/21/2007	Instructional Services f	PERSANYI, CHERYL	0001806	141143 0001		1,644.00
0195713 0001	04/18/2007	Instructional Services f	PERSANYI, CHERYL	0001820	141563 0001		2,328.00
0195715 0001	12/21/2006	Reimbursement payment fo	RATNER SCHOOL	12/06	139580 0001		15,662.00
0195717 0001	01/17/2007	SLP services (Nancy	SPEECH PATHOLOGY ASSOCIA	01/07	139998 0001		1,670.00
0195717 0001	03/14/2007	SLP services (Nancy	SPEECH PATHOLOGY ASSOCIA	03/07	140942 0001		540.00
0195717 0001	04/18/2007	SLP services (Nancy	SPEECH PATHOLOGY ASSOCIA	04/07	141482 0001		1,800.00
0195717 0001	05/16/2007	SLP services (Nancy	SPEECH PATHOLOGY ASSOCIA	APRIL	142005 0001		1,870.00
0195717 0001	12/21/2006	SLP services (Nancy	SPEECH PATHOLOGY ASSOCIA	DEC 06	139578 0001		1,600.00
0195717 0001	03/07/2007	SLP services (Nancy	SPEECH PATHOLOGY ASSOCIA	FEBRUARY	140800 0001		1,460.00
0195717 0001	02/14/2007	SLP services (Nancy	SPEECH PATHOLOGY ASSOCIA	JAN-RATNER	140414 0001		2,290.00
0195717 0001	03/21/2007	SLP services (Nancy	SPEECH PATHOLOGY ASSOCIA	MARCH	141057 0001		1,720.00
0195717 0001	05/06/2007	SLP services (Nancy	SPEECH PATHOLOGY ASSOCIA	MAY 07	142393 0001		3,780.00
0195719 0001	03/21/2007	Psychological Services f	STEINWEG, DAVID	0001144	141144 0001		1,720.00
0195719 0001	05/03/2007	Psychological Services f	STEINWEG, DAVID	0001144-	141824 0001		1,720.00
0195719 0001	01/10/2007	Psychological Services f	STEINWEG, DAVID	01/07	139951 0001		1,720.00
0195719 0001	02/21/2007	Psychological Services f	STEINWEG, DAVID	02/07	140616 0001		1,720.00
0195719 0001	02/21/2007	Psychological Services f	STEINWEG, DAVID	12/06	139683 0001		1,720.00
0195719 0001	06/08/2007	Psychological Services f	STEINWEG, DAVID	MAY-AUG	142470 0001		6,078.00
0196897 0001	03/21/2007	School Contract for 1st	CUYAHOGA C'TY BOARD OF H	0004952	141031 0001		1,520.00
0197835 0001	05/16/2007	ADDITIONAL INSTRUCTIONAL	PERSANYI, CHERYL	0001847	142122 0001		2,616.00
0197835 0001	06/06/2007	ADDITIONAL INSTRUCTIONAL	PERSANYI, CHERYL	0001856	142469 0001		3,060.00

Budget Modifications:

Persanyi went over budget by 1st P.O. 2565.70

2nd P.O. 444.00

GRADUATE BOARD OF EDUCATION
LISTING OF TRANSACTIONS BY ACCOUNT
FY: 2008 - 2009

DATE	DESCRIPTION	FO & ITEM	VENDOR INV/RCPT	STATUS	RECEIVED/MOD	EXPENDED	CK/ENCUMBERED
401 3260 410 9909 000000 000 00 000	RATNER FY09 CONT SVC						
08 13 08	SCHOOL PSYCHOLOGIST DAVID STEINWEG PSYCHOLOGIAL	204002	1 880173 1144-JULY	Reconcil/Warrant		1,718.00	149793 1
08 28 08	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204605	1 001518	Cancelled			
08 29 08	Clerical personnel STEAD, KATHRYN	204687	1 880412	Cancelled			
09 03 08	SCHOOL PSYCHOLOGIST DAVID STEINWEG PSYCHOLOGIAL	204002	1 880173 1144-AUG	Reconcil/Warrant		1,720.00	150166 1
09 09 08	School Nursing Contract for CUYAHOGA C'TY BOARD OF HEALTH	204705	1 000152 0005523	Reconcil/Warrant		919.50	150183 1
09 10 08	Services rendered on 7/29/09 DAVID STEINWEG PSYCHOLOGIAL	204836	1 880173	Cancelled			
09 17 08	SCHOOL PSYCHOLOGIST DAVID STEINWEG PSYCHOLOGIAL	204002	1 880173 0001516	Reconcil/Warrant		450.00	150446 1
09 22 08	BUDGET ADJUSTMENTS		000000 503737 2	BUDGET MOD.	150.00		
09 24 08	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 09/08-1	Reconcil/Warrant		820.00	150508 1
10 08 08	BUDGET ADJUSTMENTS		000000 503739 2	BUDGET MOD.	500.00		
10 08 08	SCHOOL PSYCHOLOGIST DAVID STEINWEG PSYCHOLOGIAL	204002	1 880173 SEPTEMBER 08	Reconcil/Warrant		1,800.00	150695 1
10 08 08	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 9/16-30/08	Reconcil/Warrant		1,240.00	150756 1
10 22 08	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 10/1-15/08	Reconcil/Warrant		1,155.00	151114 1
10 22 08	Textbook cataloging services ARAX-MELNICK, ANYA	205319	1 880456 10/9/08 INVOICE	Reconcil/Warrant		175.00	151170 1
10 22 08	Textbook cataloging services ARAX-MELNICK, ANYA	205319	1 880456 SEPT 08	Reconcil/Warrant		1,000.00	151170 2
10 29 08	Textbook cataloging services ARAX-MELNICK, ANYA	205319	1 880456 10/16-24/08	Reconcil/Warrant		350.00	151299 1
11 05 08	SCHOOL PSYCHOLOGIST DAVID STEINWEG PSYCHOLOGIAL	204002	1 880173 OCT	Reconcil/Warrant		1,900.00	151431 1
11 05 08	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 0003391	Reconcil/Warrant		1,420.00	151387 1
11 05 08	Textbook cataloging services ARAX-MELNICK, ANYA	205319	1 880456 CATALOG-OCT	Reconcil/Warrant		1,000.00	151435 1
11 21 08	BUDGET ADJUSTMENTS		000000 503745 2	BUDGET MOD.	10000.00		
11 26 08	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 0003415	Reconcil/Warrant		2,345.00	151720 1
12 03 08	SCHOOL PSYCHOLOGIST DAVID STEINWEG PSYCHOLOGIAL	204002	1 880173 NOVEMBER 2008	Reconcil/Warrant		1,800.00	151928 1
12 03 08	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 0003421	Reconcil/Warrant		1,285.00	151848 1
12 03 08	Textbook cataloging services ARAX-MELNICK, ANYA	205319	1 880456 NOVEMBER 2008	Reconcil/Warrant		1,325.00	151933 1
12 23 08	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 0003456	Reconcil/Warrant		2,345.00	152214 1
12 23 08	Textbook cataloging services ARAX-MELNICK, ANYA	205319	1 880456 DEC 08	Reconcil/Warrant		1,000.00	152311 1
01 07 09	SCHOOL PSYCHOLOGIST DAVID STEINWEG PSYCHOLOGIAL	204002	1 880173 12/08	Reconcil/Warrant		1,600.00	152456 1
01 21 09	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 0003483	Reconcil/Warrant		1,710.00	152637 1

DATE	DESCRIPTION	FO & ITEM	VENDOR INV/RECPT	STATUS	RECEIVED/MOD	EXPENDED	CK/ENCUMBERED
01 29 09	Textbook cataloging services ARAX-MELNICK, ANYA	205319	1 880456 1/5-12/09	Reconcil/Warrant		150.00	152811 1
02 04 09	SCHOOL PSYCHOLOGIST DAVID STEINWEG PSYCHOLOGIAL	204002	1 880173 JANUARY 09	Reconcil/Warrant		1,800.00	152924 1
02 04 09	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 0003501	Reconcil/Warrant		565.00	152869 1
02 04 09	Textbook cataloging services ARAX-MELNICK, ANYA	205319	1 880456 DEC/JAN	Reconcil/Warrant		1,100.00	152930 1
02 18 09	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 0003555	Reconcil/Warrant		1,455.00	153150 1
02 25 09	Textbook cataloging services ARAX-MELNICK, ANYA	205319	1 880456 2/2-2/21/09	Reconcil/Warrant		300.00	153350 1
03 04 09	SCHOOL PSYCHOLOGIST DAVID STEINWEG PSYCHOLOGIAL	204002	1 880173 FEB	Reconcil/Warrant		1,350.00	153481 2
03 04 09	ADDITIONAL FUNDS DAVID STEINWEG PSYCHOLOGIAL	204002	2 880173 FEB	Reconcil/Warrant		450.00	153481 1
03 04 09	Textbook cataloging services ARAX-MELNICK, ANYA	205319	1 880456 03/09	Reconcil/Warrant		1,000.00	153486 1
03 11 09	Textbook cataloging services ARAX-MELNICK, ANYA	205319	1 880456 3/10/09	Reconcil/Warrant		100.00	153631 1
03 11 09	School Nursing Contract for CUYAHOGA C'TY BOARD OF HEALTH	206945	1 000152 0003734	Reconcil/Warrant		919.50	153512 1
03 18 09	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 0003591	Reconcil/Warrant		1,490.00	153658 1
03 25 09	Textbook cataloging services ARAX-MELNICK, ANYA	205319	1 880456 3/10-18/09	Reconcil/Warrant		250.00	153860 1
03 31 09	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 0003620	Reconcil/Warrant		1,170.00	153901 1
03 31 09	Textbook cataloging services ARAX-MELNICK, ANYA	205319	1 880456 3/23/09	Reconcil/Warrant		100.00	153965 1
04 07 09	SCHOOL PSYCHOLOGIST DAVID STEINWEG PSYCHOLOGIAL	204002	1 880173 MARCH	Reconcil/Warrant		1,800.00	154093 1
04 07 09	Textbook cataloging services ARAX-MELNICK, ANYA	205319	1 880456 MARCH & 4/3	Reconcil/Warrant		1,350.00	154097 1
04 15 09	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 0003629	Reconcil/Warrant		820.00	154137 1
05 06 09	SCHOOL PSYCHOLOGIST DAVID STEINWEG PSYCHOLOGIAL	204002	1 880173 APRIL	Reconcil/Warrant		1,800.00	154590 1
05 06 09	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 0003675	Reconcil/Warrant		1,490.00	154473 1
05 06 09	Textbook cataloging services ARAX-MELNICK, ANYA	205319	1 880456 APRIL	Reconcil/Warrant		1,600.00	154600 1
05 27 09	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 0003735	Reconcil/Warrant		2,080.00	154900 1
05 29 09	SCHOOL PSYCHOLOGIST DAVID STEINWEG PSYCHOLOGIAL	204002	1 880173 MAY 09	Reconcil/Warrant		1,800.00	155121 1
05 29 09	LIBRARY SERVICES ARAX-MELNICK, ANYA	208051	1 880456 4/5/09	Reconcil/Warrant		50.00	155123 1
05 29 09	LIBRARY SERVICES ARAX-MELNICK, ANYA	208051	1 880456 May-June	Reconcil/Warrant		1,500.00	155123 2
06 12 09	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 0003788	Reconcil/Warrant		750.00	155174 1
06 22 09	Speech Pathologist SPEECH PATHOLOGY ASSOCIATES	204701	1 001518 0003748	Reconcil/Warrant		1,650.00	155410 1
06 24 09	SCHOOL PSYCHOLOGIST DAVID STEINWEG PSYCHOLOGIAL	204002	1 880173 JUNE/JULY/AUG	Reconcil/Warrant		3,680.00	155501 1

DATE	DESCRIPTION	PO & ITEM	VENDOR INV/RCPT	STATUS	RECEIVED/MOD	EXPENDED	CK/ENCUMBERED
401 3260 410 9909 000000 000 00 000	RATNER FY09 CONT SVC				10650.00	61,747.00	
401 3260 415 9909 000000 000 00 000	RATNER FY09 ADMIN FEE						
05 06 09	FY09 AUXILIARY SERVICE ADMIN ORANGE BD OF EDUCATION	208028	3 000447 AUX SERV ADM FE	Reconcil/Warrant		5,563.41	154459 7
401 3260 415 9909 000000 000 00 000	RATNER FY09 ADMIN FEE					3,563.41	
401 3260 510 9909 000000 000 00 000	RATNER FY09 SUPPLIES						
09 09 08	Game Plan Curriculum - Grade 4 MUSIC IS ELEMENTARY	204615	1 008688 0145413	Reconcil/Warrant		136.25	150268 1
09 30 08	Progress in Math 6 WILLIAM H SADLIER INC	204628	1 009889 0052661	Reconcil/Warrant		128.88	150667 2
09 30 08	Progress in Math 6 WILLIAM H SADLIER INC	204628	2 009889 0052661	Reconcil/Warrant		9.99	150667 1
10 08 08	Dictation Book (7-12) WILSON LANGUAGE TRAINING CORP	204629	1 005194 1209975	Reconcil/Warrant		48.35	150833 10
10 08 08	Student Notebook WILSON LANGUAGE TRAINING CORP	204629	2 005194 1209975	Reconcil/Warrant		40.00	150833 9
10 08 08	Reference Charts WILSON LANGUAGE TRAINING CORP	204629	3 005194 1209975	Reconcil/Warrant		38.00	150833 4
10 08 08	Standard Sound Cards - 3 WILSON LANGUAGE TRAINING CORP	204629	4 005194 1209975	Reconcil/Warrant		19.00	150833 1
10 08 08	Large Sound Cards - 3 WILSON LANGUAGE TRAINING CORP	204629	5 005194 1209975	Reconcil/Warrant		30.00	150833 3
10 08 08	Workbook 3B WILSON LANGUAGE TRAINING CORP	204629	6 005194 1209975	Reconcil/Warrant		40.00	150833 6
10 08 08	Workbook 4B WILSON LANGUAGE TRAINING CORP	204629	7 005194 1209975	Reconcil/Warrant		25.00	150833 2
10 08 08	Workbook 6B WILSON LANGUAGE TRAINING CORP	204629	8 005194 1209975	Reconcil/Warrant		40.00	150833 5
10 08 08	Workbook 8B WILSON LANGUAGE TRAINING CORP	204629	9 005194 1209975	Reconcil/Warrant		40.00	150833 7
10 08 08	Workbook 11B WILSON LANGUAGE TRAINING CORP	204629	10 005194 1209975	Reconcil/Warrant		60.00	150833 11
10 08 08	Workbook 12B WILSON LANGUAGE TRAINING CORP	204629	11 005194 1209975	Reconcil/Warrant		60.00	150833 12
10 08 08	Reader 12 WILSON LANGUAGE TRAINING CORP	204629	12 005194 1209975	Reconcil/Warrant		45.00	150833 8
10 16 08	Adapted Reader Grade 6 GLENCOE/MCGRAW-HILL/	205163	1 002126 43054170001	Reconcil/Warrant		223.97	150964 2
10 16 08	Adapted Reader Grade 6 GLENCOE/MCGRAW-HILL/	205163	2 002126 43054170001	Reconcil/Warrant		48.96	150964 1
11 21 08	Budget Modification		000000 503746 2	BUDGET MOD.	-168.70		
02 11 09	Student Test Booklet WILLIAM H SADLIER INC	206408	1 009889 0082238	Reconcil/Warrant		53.48	153087 1
06 12 09	Explode 1 EDUCATORS PUBLISHING SERVICE	208171	1 000192 10428914	Reconcil/Warrant		202.10	155148 4
06 12 09	Explode 1.5 EDUCATORS PUBLISHING SERVICE	208171	2 000192 10428914	Reconcil/Warrant		33.60	155148 2
06 12 09	Explode 2.5 EDUCATORS PUBLISHING SERVICE	208171	3 000192 10428914	Reconcil/Warrant		33.60	155148 1
06 12 09	Code A EDUCATORS PUBLISHING SERVICE	208171	4 000192 10428914	Reconcil/Warrant		49.00	155148 3
06 12 09	Basic A MAC MILLAN PUBLISHING	208174	1 000366 47073921001	Reconcil/Warrant		250.87	155153 7

ORANGE BOARD OF EDUCATION
LISTING OF TRANSACTIONS BY ACCOUNT

DATE	DESCRIPTION	PO & ITEM	VENDOR INV/RECPT	STATUS	RECEIVED/MOD	EXPENDED CK/ENCUMBERED
11 21 08	Budget Modification		000000 503746 1	BUDGET MOD.	166.70	
401 3260 520 9909 000000 000 00 000	RATNER FY09 TEXTBOOKS				-401.30	5,331.30

401 3260 640 9909 000000 000 00 000	RATNER FY09 EQUIPMENT					
11 21 08	BUDGET ADJUSTMENTS		000000 503745 3	BUDGET MOD.	-10000.00	
12 30 08	New 20 unit cart with 2 (12 INSIGHT SYSTEMS EXCHANGE	205952 1	002171 0116856	Reconcil/Warrant		762.00 152343 3
12 30 08	New wireless Access Points INSIGHT SYSTEMS EXCHANGE	205952 2	002171 0116856	Reconcil/Warrant		158.00 152343 1
12 30 08	D610 Pentium 4Mobile/1.8G Ghz, INSIGHT SYSTEMS EXCHANGE	205952 3	002171 0116856	Reconcil/Warrant		8,680.00 152343 4
12 30 08	Freight via Yellow #5428 INSIGHT SYSTEMS EXCHANGE	205952 4	002171 0116856	Reconcil/Warrant		275.00 152343 2
06 12 09	Infocus Projector CDW-6	208170 1	002176 PF74668	Reconcil/Warrant		635.00 155184 1
401 3260 640 9909 000000 000 00 000	RATNER FY09 EQUIPMENT				-10000.00	10,510.00

401 1410 9909 000000 000	RATNER FY09 INTEREST INCOME					
08 31 08	AUG 2008 INVESTMENT INCOME		000000 34087 17	Receipt	2.30	
09 30 08	SEPT 2008 INVESTMENT INCOME		000000 34275 17	Receipt	148.86	
10 31 08	OCT 2008 INVESTMENT INCOME		000000 34451 17	Receipt	40.75	
11 30 08	NOV 2008 INVESTMENT INCOME		000000 34580 17	Receipt	28.65	
12 31 08	DEC 2008 INVESTMENT INCOME		000000 34673 17	Receipt	138.35	
01 30 09	JAN 2009 INVESTMENT INCOME		000000 34819 17	Receipt	33.17	
02 28 09	FEB 2009 INVESTMENT INCOME		000000 34984 17	Receipt	5.82	
03 31 09	MAR 2009 INVESTMENT INCOME		000000 35162 17	Receipt	90.73	
04 30 09	APR 2009 INVESTMENT INCOME		000000 35352 17	Receipt	40.11	
401 1410 9909 000000 000	RATNER FY09 INTEREST INCOME				528.74	

401 3210 9909 000000 000	RATNER AUX SVC FY 09					
08 22 08	RATNER		000000 34048 3	Receipt	23371.81 ✓	
11 05 08	TO MOVE FY CARRYOVER GRANT MON		000000 34464 6	Receipt	2174.93 ✓	
11 21 08	RATNER AUX. SERV		000000 34572 3	Receipt	22271.28 ✓	
02 27 09	RATNER		000000 34972 3	Receipt	41509.71 ✓	
04 29 09	RATNER		000000 35351 3	Receipt	4179.00 ✓	
401 3210 9909 000000 000	RATNER AUX SVC FY 09				93506.73	

401 9909	RATNER SCHDOL FY09			FUND TOTALS	94,035.47	94,035.47

GRAND TOTALS FOR THIS REPORT					94,035.47	94,035.47

C/O FROM 1ST YR BIENNIAL

Date: 07/10/08
 Time: 8:58 am

ORANGE BOARD OF EDUCATION
 Budget Account Summary
 SORTED BY FUND-SEC

Account Number							Description	FYTD	MTD	YTD	Current +	FYTD	Percent	
FUND	FUND	OBJ	SEC	SUBJ	DU	IL	JOB	Actual	Actual	Actual	Future	Remaining	Exp/Enc	
							Expendable	Expenditures	Expenditures	Expenditures	Encumbrances	Balance		
401	3260	410	9909	000000	000	00	000							
								RATRER CONT SVC						
							88,822.63	0.00	0.00	0.00	0.00	88,822.63	0.00	
****TOTAL FOR FUND-SEC 401 9909 (RATRER SCHOOL FY09):														
Ex Tr/Ad							88,822.63	0.00	0.00	0.00	0.00	88,822.63	0.00	
In Tr/Ad							88,822.63	0.00	0.00	0.00	0.00	88,822.63	0.00	

F2009 AUXILIARY SERVICE REPORT

RUN DATE: 02/18/2009

STATE OF OHIO

DEPARTMENT OF EDUCATION - DIVISION OF SCHOOL FINANCE

AUXILIARY SERVICES STATEMENT FOR FEBRUARY 2009

FY09 (ESTIMATE \$672.57 AUGUST/\$640.90 NOVEMBER - FINAL \$622.52 PER FTEIL)

REPORT: J40365

ADM	MAXIMUM ALLOCATION	AUGUST 2008	NOVEMBER 2008	FEBRUARY 2009	PAID YEAR TO DATE
1809441	Bethlehem Christian Academy	110.00	17,784.98	32,028.40	68,477.20
1809441A09	Gross Schechter Day School	273.00	42,139.18	83,587.30	169,947.96
1809441	Ratner School, The	140.00	22,271.28	41,509.71	87,152.80
1809441A02	University School	424.00	65,692.25	129,317.80	263,548.48
1809441	DISTRICT TOTALS	947.00	147,887.69	286,443.21	589,526.44

CUYAHOGA

REGION NUMBER: 03

RECEIPT

ORANGE BOARD OF EDUCATION
32000 CHAGRIN BLVD.
PEPPER PIKE OH 44124-5974
Phone: 216-831-8600

Receipt#: 34048
Date: 08/22/2008
Total: \$ 155,195.54

Received OHIO DEPT OF EDUCATION

Description: FY09 AUXILIARY SERVICE

Item#	Description	Fund	FC/RC	OBJ	SPCC	SUBJECT	OPU	IL	JOB	Amount
1	BETHLEHEM CHRISTIAN ACADEMY	401	3210		9099	000000	000			\$ 18,663.82
2	GROSS SCHECTER	401	3210		9999	000000	000			\$ 44,221.48
3	RATNER	401	3210		9909	000000	000			\$ 23,371.81
4	UNIVERSITY SCHOOL	401	3210		9009	000000	000			\$ 68,938.43
									Total:	\$ 155,195.54

Treasurer _____

Signature of Party Making Payment: _____

RECEIPT

ORANGE BOARD OF EDUCATION
 32000 CHAGRIN BLVD.
 PEPPER PIKE OH 44124-5974
 Phone: 216-831-8600

Receipt#: 34464
 Date: 11/05/2008
 Total: \$ 0.00

Received ORANGE CITY SCHOOLS

Description: TO MOVE PY CARRYOVER GRANT MONIES TO CY

Item#	Description	Fund	FC/RC	OBJ	SPCC	SUBJECT	OPU	IL	JOB	Amount
1	TO MOVE PY CARRYOVER GRANT	401	3210		9008	000000	000			-\$ 10,650.33
2	TO MOVE PY CARRYOVER GRANT	401	3210		9009	000000	000			\$ 10,650.33
3	TO MOVE PY CARRYOVER GRANT	401	3210		9098	000000	000			-\$ 27,642.59
4	TO MOVE PY CARRYOVER GRANT	401	3210		9099	000000	000			\$ 27,642.59
5	TO MOVE PY CARRYOVER GRANT	401	3210		9908	000000	000			-\$ 2,174.93
6	TO MOVE PY CARRYOVER GRANT	401	3210		9909	000000	000			\$ 2,174.93
7	TO MOVE PY CARRYOVER GRANT	401	3210		9998	000000	000			-\$ 4,974.36
8	TO MOVE PY CARRYOVER GRANT	401	3210		9999	000000	000			\$ 4,974.36
9	TO MOVE PY CARRYOVER GRANT	432	3210		9007	000000	000			-\$ 2,038.11
10	TO MOVE PY CARRYOVER GRANT	432	3219		9009	000000	000			\$ 2,038.11
11	TO MOVE PY CARRYOVER GRANT	440	3219		9008	000000	000			-\$ 19.08
12	TO MOVE PY CARRYOVER GRANT	440	3219		9009	000000	000			\$ 19.08
13	TO MOVE PY CARRYOVER GRANT	450	3229		9008	000000	000			-\$ 0.71
14	TO MOVE PY CARRYOVER GRANT	450	3229		9009	000000	000			\$ 0.71
15	TO MOVE PY CARRYOVER GRANT	451	3210		9007	000000	000			-\$ 1.02
16	TO MOVE PY CARRYOVER GRANT	451	3210		9009	000000	000			\$ 1.02
17	TO MOVE PY CARRYOVER GRANT	452	3210		9007	000000	000			-\$ 59.89
18	TO MOVE PY CARRYOVER GRANT	452	3210		9009	000000	000			\$ 59.89
19	TO MOVE PY CARRYOVER GRANT	452	3210		9008	000000	000			-\$ 830.16
20	TO MOVE PY CARRYOVER GRANT	452	3210		9009	000000	000			\$ 830.16
21	TO MOVE PY CARRYOVER GRANT	499	3219		9007	000000	000			-\$ 444.41
22	TO MOVE PY CARRYOVER GRANT	499	3219		9009	000000	000			\$ 444.41
23	TO MOVE PY CARRYOVER GRANT	516	4220		9008	000000	000			-\$ 36,197.42
24	TO MOVE PY CARRYOVER GRANT	516	4220		9009	000000	000			\$ 36,197.42
25	TO MOVE PY CARRYOVER GRANT	551	4220		9008	000000	000			-\$ 2,036.28
26	TO MOVE PY CARRYOVER GRANT	551	4220		9009	000000	000			\$ 2,036.28
27	TO MOVE PY CARRYOVER GRANT	573	4220		9008	000000	000			-\$ 100.00
28	TO MOVE PY CARRYOVER GRANT	573	4220		9009	000000	000			\$ 100.00
29	TO MOVE PY CARRYOVER GRANT	584	4220		9008	000000	000			-\$ 20.00
30	TO MOVE PY CARRYOVER GRANT	584	4220		9009	000000	000			\$ 20.00
31	TO MOVE PY CARRYOVER GRANT	587	4220		9008	000000	000			-\$ 2,465.95
32	TO MOVE PY CARRYOVER GRANT	587	4220		9009	000000	000			\$ 2,465.95
33	TO MOVE PY CARRYOVER GRANT	590	4220		9008	000000	000			-\$ 478.26
34	TO MOVE PY CARRYOVER GRANT	590	4220		9009	000000	000			\$ 478.26
35	TO MOVE PY CARRYOVER GRANT	599	4220		9008	000000	000			-\$ 21.19
36	TO MOVE PY CARRYOVER GRANT	599	4220		9009	000000	000			\$ 21.19
37	TO MOVE PY CARRYOVER GRANT	572	4220		9908	000000	014			-\$ 1,425.89
38	TO MOVE PY CARRYOVER GRANT	572	4220		9909	000000	000			\$ 1,425.89

Description: TO MOVE PY CARRYOVER GRANT MONIES TO CY

Receipt#: 34464

Item#	Description	Fund	FC/RC	OBJ	SPCC	SUBJECT	OPU	IL	JOB	Amount
									Total:	\$ 0.00

Treasurer _____

**Signature of Party
Making Payment:** _____

RECEIPT

ORANGE BOARD OF EDUCATION
32000 CHAGRIN BLVD.
PEPPER PIKE OH 44124-5974
Phone: 216-831-8600

Receipt#: 34572
Date: 11/21/2008
Total: \$ 147,887.69

Received OHIO DEPT OD EDUCATION

Description: AUXILIARY SERVICES

Item#	Description	Fund	FC/RC	OBJ	SPCC	SUBJECT	OPU	IL	JOB	Amount
1	BETHLEHEM AUX SERV	401	3210		9099	000000	000			\$ 17,784.98
2	SCHECHTER AUX. SERV	401	3210		9999	000000	000			\$ 42,139.18
3	RATNER AUX. SERV	401	3210		9909	000000	000			\$ 22,271.28
4	UNIV SCHOOL AUX. SERV	401	3210		9009	000000	000			\$ 65,692.25
									Total:	\$ 147,887.69

Treasurer _____

Signature of Party
Making Payment: _____

RECEIPT

ORANGE BOARD OF EDUCATION
32000 CHAGRIN BLVD.
PEPPER PIKE OH 44124-5974
Phone: 216-831-8600

Receipt#: 34972
Date: 02/27/2009
Total: \$ 286,443.21

Received OHIO DEPT OF EDUCATION

Description: AUXILIARY SERVICES

Item#	Description	Fund	FC/RC	OBJ	SPCC	SUBJECT	OPU	IL	JOB	Amount
1	BETHLEHEM	401	3210		9099	000000	000			\$ 32,028.40
2	GROSS SCHECHTER	401	3210		9999	000000	000			\$ 83,587.30
3	RATNER	401	3210		9909	000000	000			\$ 41,509.71
4	UNIVERSITY SCHOOL	401	3210		9009	000000	000			\$ 129,317.80
Total:										\$ 286,443.21

Treasurer _____

Signature of Party
Making Payment: _____

RECEIPT

ORANGE BOARD OF EDUCATION
32000 CHAGRIN BLVD.
PEPPER PIKE OH 44124-5974
Phone: 216-831-8600

Receipt#: 35351
Date: 04/29/2009
Total: \$ 28,267.95

Received OHIO DEPT OF EDUCATION

Description: AUXILIARY SERVICES

Item#	Description	Fund	FC/RC	OBJ	SPCC	SUBJECT	OPU	IL	JOB	Amount	
1	BETHLEHEM	401	3210		9099	000000	000			\$ 3,283.50	
2	SCHECHTER	401	3210		9999	000000	000			\$ 8,149.05	
3	RATNER	401	3210		9909	000000	000			\$ 4,179.00	
4	UNIVERSITY SCHOOL	401	3210		9009	000000	000			\$ 12,656.40	
Total:											\$ 28,267.95

Treasurer _____

Signature of Party Making Payment: _____

Orange Board of Education
32000 Chagrin Blvd.
Pepper Pike, OH 44124

Invoice

Date: May 15, 2009

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Orange Board of Education

Auxiliary Service Funds Administrative Fees

**Bethlehem Christian
Gross Schechter Day School
Ratner Schools
University School**

Account No.		
[REDACTED]-9099	Bethlehem	\$2,739.09
[REDACTED]-9999	Gross Schechter Admin. Fee	\$6,742.27
[REDACTED]-9909	Ratner Admin. Fee	\$3,563.41
[REDACTED]-9009	University School Admin. Fee	\$10,510.76

ORANGE CITY SCHOOLS

REQUEST FOR ADJUSTMENT BUDGET/APPROPRIATION

Amount	FUND	FUNC	OBJ	SCC	SUBJ	OPU	IL	JOB	Account Name
\$ 500.00	401	3260	410	9909	0	0	0	0	RATNER CONT SVC.
\$ 500.00	Total Amount FROM								

Amount	FUND	FUNC	OBJ	SCC	SUBJ	OPU	IL	JOB	Account Name
\$ 500.00	401	3260	520	9909	0	0	0	0	RATNER TEXTBOOKS
\$ 500.00	Total Amount TO								

PURPOSE OF ADJUSTMENT: To accommodate overage on shipping book order.

REQUESTED BY:

APPROVED BY:

Originator Date

Superintendent Date

AUTHORIZED BY:

(Principal/Central Administrator)

Treasurer Date

DATE COMPLETED

BOARD APPROVAL DATE

RESOLUTION NUMBER

Find: 02
 Mask: 02
 TI FND FUNC OBJ SPCC SUBJECT OPU IL JOB
 02 401 3260 520 9909 000000 000 00 000
 Desc: RATNER FY09 TEXTBOOKS

Start: ___/___/___
 Stop: ___/___/___
 Active/Inactive: A

	Fiscal Year 2009:	October 2008:	Calendar Year 2008:
Initial Budget :	5,000.00	GAAP Original Budget:	5,000.00
+ Carryover Encum.:			
+ Additions :	150.00		
- Deductions :	150.00		
= Expendable :	5,000.00		
- Actual Expended :	5,249.60		5,249.60
- Encumbered :	123.30		
= Unenc. Balance :	-372.90	-7%	

Next FY Proposed: _____

BUDSCN Budget Account Maintenance program
 F6 Top F12 Add
 F7 Help F13 Delete S8 Next Screen
 F8 Exit F14 Modify S9 Go Screen 2
 F10 Next F17 Lockmode S14 Switch
 F11 Find F18 Set defaults

Screen 1 of 2

move from ~~SS~~
Q.S.
 [Redacted] 9909

9/30/2009

Name: The Ratner School-Auxiliary Service Funds		
Fund: 401		
Revenue Account: [REDACTED]-9101 & [REDACTED]-9101		
Revenue Amount	\$79,622.20	
Estimated Interest	\$780.00	
Final Allocation	\$80,402.20	
Date: 6/30/10		
		Original Budget
Account Number	Account Title	Amounts
[REDACTED]-9101	Supplies	\$ -
[REDACTED]-9101	Textbooks	\$ -
[REDACTED]-9101	Contracted Services	\$ 80,100.00
[REDACTED]-9101	Administrative Fee	\$ 302.20
[REDACTED]-9101	Equipment	\$ -
		\$ 80,402.20
Cash as of 6/30/09		\$ -
Total Spent 7/1/09-7/31/09		\$ -
Total Spent 8/1/09-8/31/09		\$ -
Ratner has agreed to pay the difference in the admin fee directly to Orange		

Bill To:
Orange City Schools
 Accounts Payable
 32000 Chagrin Blvd.
 Pepper Pike, OH 44124-5974

Treasurer's Office, Accounts Payable
 Phone: (216) 831-8600
 Fax: (216) 831-2118

Vendor:
 880456
 MANJARREZ, ANYA A.
 2113 BUNTS ROAD
 LAKEWOOD, OH 44107

Attn: -
 Phone: (206)347-0097
 Fax:



PURCHASE ORDER
 205319

Page: 1
 Release Method: Hard Copy
 Release Date: 10/08/2008
 Fiscal Date: 10/07/2008
 Need By Date: n/a
 Print Date: 10/08/2008

Ship To:
 CENTRAL RECEIVING for CO
 Maintenance Building
 32000 Chagrin Boulevard
 Pepper Pike, OH 44124-5974
 For: Central Office

Phone: (216)831-8600
 Fax: (216) 831-2118

Purchase Order Comments:

Requisition Numbers: 23483

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1		Textbook cataloging services for FY08/09-Ratner School	\$10,000.00	\$10,000.00
Deliver To: Klements, Mary Jo					
Sub Total: \$					10,000.00
Total: \$					10,000.00

Account Code Summary		
Account Code	Account Description	Amount
9909-000000-000-00-000	RATNER CONT SVC	\$10,000.00

Terms and Conditions:

10,800

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purposes and is in the treasury or in process of collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding

David C. Denbow

David C. Denbow, Treasurer

INSTRUCTIONS TO VENDOR

- TAX EXEMPT FEDERAL REGISTRATION NUMBER 34-6002104 - EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX.
- ALL INVOICES MUST BE SENT TO THE TREASURER'S OFFICE.
- IF PRICE EXCEEDS STATED P.O. AMOUNT BY 10%, PLEASE CALL THE TREASURER'S OFFICE FOR APPROVAL.
- DELIVERIES MUST BE MADE BETWEEN 8 AM - 2 PM. ALL SHIPMENTS ARE PREPAID - NO COLLECT SHIPMENTS ACCEPTED.

OK TO PART PAY \$175⁰⁰ 9/21/08
 OK TO PART PAY \$350⁰⁰ 9/21/08
 OK TO PART PAY \$1000⁰⁰ 9/21/08
 OK TO PART PAY \$1325⁰⁰ 9/21/08
 OK TO PART PAY \$1800⁰⁰ 9/21/08
 OK TO PART PAY \$100⁰⁰ 9/21/08
 OK TO PART PAY \$150⁰⁰ 9/21/08
 OK TO PART PAY \$1000⁰⁰ 9/21/08
 Powered By: eSchoolMail

OK TO PART PAY - 1000⁰⁰ 9/21/08
 OK TO PART PAY - 250⁰⁰ 9/21/08
 OK TO PART PAY - 100⁰⁰ 9/21/08
 OK TO PART PAY - 1,350 9/21/08
 OK TO PART PAY - 1600 9/21/08

& close P.O.

Division of School Finance
Ohio Department of Education

REQUEST FOR LOANING OF TEXTBOOKS, MATERIALS AND EQUIPMENT,
AND FOR PROVIDING SERVICES

Orange
Public School District

The Ratner School
Nonpublic School

Cuyahoga
County

015730
Nonpublic ODE Number

Public School Administrator

Sam Chestnut
Nonpublic School Administrator

Date: _____

Date: Aug. 22, 2008

SECTION A - THIS SECTION TO BE COMPLETED BY NONPUBLIC SCHOOL OFFICIALS ONLY
Description of Textbooks Materials and Equipment to be loaned to Nonpublic Pupils
or Parents and/or for Services to be provided to Nonpublic Pupils

*Here clerical personnel to
administer the lending program.*

Division of School Finance
Ohio Department of Education

REQUEST FOR LOANING OF TEXTBOOKS, MATERIALS AND EQUIPMENT,
AND FOR PROVIDING SERVICES

Orange School District
Public School District

The Retner School
Nonpublic School

Cuyahoga
County

0165730
Nonpublic ODE Number

Public School Administrator

Sam Chestnut
Nonpublic School Administrator

Date: _____

Date: 3/24/09

SECTION A - THIS SECTION TO BE COMPLETED BY NONPUBLIC SCHOOL OFFICIALS ONLY
Description of Textbooks Materials and Equipment to be loaned to Nonpublic Pupils
or Parents and/or for Services to be provided to Nonpublic Pupils

*Anya Arax Melnick working parttime
in the office on student books.*

The Ratner School

Hours to Report for Payroll

Name: Anya Arax ~~[REDACTED]~~

Report submitted on: 10/8/08 (date)

Total of extra hours being reported: 3/4 days

Date **Time** **Qty. of Time** **Total**

Date	Time	Qty. of Time	Total
9/17/08	8:30-11:00	1/4 day	\$ 25
10/2/08	8:45-12:45	1/2 day	\$ 50
10/3/08	8:15-12:15	1/2 day	\$ 50
10/6/08	8:45-12:30	1/2 day	\$ 50
		TOTAL	\$ 175.00

Invoice

Anya Arax Manjarrez
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107
216-347-0097
cyberarax@yahoo.com

Date:
October 31, 2008

Bill To:
Orange City Schools
32000 Chagrin Blvd.
Pepper Pike, OH 44124
216-831-8600

Purpose:
Services rendered to the Ratner School in October 2008.

Fee:
\$1000.00

Mail To:
Anya Arax Manjarrez
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107

Invoice

Anya Arax Manjarrez
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107
216-347-0097
cyberarax@yahoo.com

Date:

December 2, 2008

Bill To:

Orange City Schools
32000 Chagrin Blvd.
Pepper Pike, OH 44124
216-831-8600

Purpose:

Services rendered to the Ratner School in November 2008.

Fee:

\$1000.00

Mail To:

Anya Arax Manjarrez
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107

The Ratner School

Hours to Report for Payroll

Name: Anya Alex Manjanez

Report submitted on: 11/14/08 (date)

Total of extra hours being reported: 3 1/4 days

Date	Time	Qty. of Time	Total
10/27/08	8:50 - 3:50	1 day	\$ 100.00
11/5/08	8:30 - 10:30	1/2 day	\$ 50.00
11/6/08	8:00 - 10:30	1/4 day	\$ 25 00 (25)
11/12/08	8:20 - 11:30	1/2 day	\$ 50.00
11/13/08	8:40 - 11:30	1/2 day	\$ 50.00
11/14/08	9:00 - 12:00	1/2 day	\$ 50.00
		TOTAL	\$ 325.00

AM

Invoice

Anya Arax Manjarrez
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107
216-347-0097
cyberarax@yahoo.com

Date:

December 19, 2008

Bill To:

Orange City Schools
32000 Chagrin Blvd.
Pepper Pike, OH 44124
216-831-8600

Purpose:

Services rendered to the Ratner School in December 2008.

Fee:

\$1000.00

Mail To:

Anya Arax Manjarrez
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107

Invoice

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107
216-347-0097
cyberarax@yahoo.com

Date:

January 23, 2009

Bill To:

Orange City Schools
32000 Chagrin Blvd.
Pepper Pike, OH 44124
216-831-8600

Purpose:

Services rendered to the Ratner School in January 2009.

Fee:

\$1000.00

Mail To:

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107

The Ratner School

Hours to Report

Name: Anya Arax - Melnick

Report submitted on: 2/22/09 (date)

Total of extra hours being reported: 3 days

Date	Time	Qty. of Time	Total
2/2/09	10:00-3:45	1 day	\$ 100.00
2/11/09	8:00-11:30	1/2 day	\$ 50.00
2/20/09	8:30- Noon	1/2 day	\$ 50.00
2/21/09	8:30-4:00	1 day	\$ 100.00
TOTAL			\$ 300.00

Arax

Invoice

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107
216-347-0097
cyberarax@yahoo.com

Date:

March 3, 2009

Bill To:

Orange City Schools
32000 Chagrin Blvd.
Pepper Pike, OH 44124
216-831-8600

Purpose:

Services rendered to the Ratner School in January 2009.

Fee:

\$1000.00

Mail To:

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107

Invoice

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107
216-347-0097
cyberarax@yahoo.com

Date:

March 20, 2009

Bill To:

Orange City Schools
32000 Chagrin Blvd.
Pepper Pike, OH 44124
216-831-8600

Purpose:

Services rendered to the Ratner School for the following dates:

DATE	FEE	TOTAL
3/10/09	\$50.00	\$50.00
3/11/09	\$50.00	\$100.00
3/13/09	\$50.00	\$150.00
3/17/09	\$50.00	\$200.00
3/18/09	\$50.00	\$250.00

Fee:

\$250.00

Mail To:

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107

Invoice

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107
216-347-0097
cyberarax@yahoo.com

Date:

April 1, 2009

Bill To:

Orange City Schools
32000 Chagrin Blvd.
Pepper Pike, OH 44124
216-831-8600

Purpose:

Services rendered to the Ratner School in March 2009.

Fee:

\$1000.00

Mail To:

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107

Invoice

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107
216-347-0097
cyberarax@yahoo.com

Date:
April 3, 2009

Bill To:
Orange City Schools
32000 Chagrin Blvd.
Pepper Pike, OH 44124
216-831-8600

Purpose:
Services rendered to the Ratner School for the following dates:

DATE	FEE	TOTAL
3/20/09	\$50.00	\$50.00
3/24/09	\$50.00	\$100.00
3/25/09	\$50.00	\$150.00
3/27/09	\$50.00	\$200.00
3/31/09	\$50.00	\$250.00
4/1/09	\$50.00	\$300.00
4/3/09	\$50.00	\$350.00

Fee:
\$350.00

Mail To:
Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107

Invoice

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107
216-347-0097
cyberarax@yahoo.com

Date:

April 21, 2009

Bill To:

Orange City Schools
32000 Chagrin Blvd.
Pepper Pike, OH 44124
216-831-8600

Purpose:

Services rendered to the Ratner School for the following dates:

DATE	FEE	TOTAL
4/7/09	\$50.00	\$50.00
4/21/09	\$50.00	\$100.00

Fee:

\$100.00

Mail To:

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107

Invoice

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107
216-347-0097
cyberarax@yahoo.com

Date:
May 1, 2009

Bill To:
Orange City Schools
32000 Chagrin Blvd.
Pepper Pike, OH 44124
216-831-8600

Purpose:
Services rendered to the Ratner School in April 2009.

Fee:
\$1500.00

Mail To:
Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107

Bill To:

Orange City Schools
Accounts Payable
32000 Chagrin Blvd.
Pepper Pike, OH 44124-5974

Treasurer's Office, Accounts Payable
Phone: (216) 831-8600
Fax: (216) 831-2118



PURCHASE ORDER

208051

Page: 1

Release Method: Hard Copy
Release Date: 05/07/2009
Fiscal Date: 05/06/2009
Need By Date: n/a
Print Date: 05/07/2009

Vendor:

880456
ARAX-MELNICK, ANYA
2113 BUNTS ROAD
LAKEWOOD, OH 44107

Attn: -

Phone: (206)347-0097
Fax:

Ship To:

Ratner School
27575 Shaker Blvd.
Pepper Pike, OH 44124

Receiving, Ratner School

Phone: 2164640033
Fax: 2164640031

Purchase Order Comments:

Requisition Numbers: 26592

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1		LIBRARY SERVICES	\$2,000.00	\$2,000.00
Deliver To: Klements, Mary Jo				Sub Total: \$	2,000.00
				Total: \$	2,000.00

Account Code Summary		
Account Code	Account Description	Amount
9909-000000-000-00-000	RATNER CONT SVC	\$2,000.00

Terms and Conditions:

- * Please make sure that our Purchase Order Number is visible on the outside of your delivery box.
- * Deliveries must be made prior to 4:00 p.m.

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purposes and is in the treasury or in process of collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding

David C. Denbow, Treasurer

INSTRUCTIONS TO VENDOR

1. TAX EXEMPT FEDERAL REGISTRATION NUMBER 34-6002104 - EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX.
2. ALL INVOICES MUST BE SENT TO THE TREASURER'S OFFICE.
3. IF PRICE EXCEEDS STATED P.O. AMOUNT BY 10%, PLEASE CALL THE TREASURER'S OFFICE FOR APPROVAL.
4. DELIVERIES MUST BE MADE BETWEEN 8 AM - 2 PM. ALL SHIPMENTS ARE PREPAID - NO COLLECT SHIPMENTS ACCEPTED.

OK TO PART PAY 9550⁰⁰ - JMS 6-1-09

DIC do close P.O.

JMS 6-22-09

~~Klements, M. Jo~~

From: Klements, Mary Jo
Sent: Wednesday, May 06, 2009 10:32 AM
To: 'Karen Thielman'
Subject: Anya

Hi Karen

I had to close out the PO for Anya's services for the year b/c the total of the PO was \$10,000 and she tapped that out. How much more do you think she'll submit from now until 6/30? I'll do another PO to cover it, providing the funds are there (which I don't think will be a problem). Please let me know ASAP. Thanks. MJ

Mary Jo Klements
Grants/Tuition Coordinator
Orange City Schools
32000 Chagrin Blvd.
Pepper Pike, OH 44124
216-831-8600 Ext. 6603
FAX: 216-831-2118
mklements@orange.k12.oh.us

Invoice

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107
216-347-0097
cyberarax@yahoo.com

Date:

May 12, 2009

Bill To:

Orange City Schools
32000 Chagrin Blvd.
Pepper Pike, OH 44124
216-831-8600

Purpose:

Services rendered to the Ratner School for the following dates:

DATE	FEE	TOTAL
4/5/09	\$50.00	\$50.00

Fee:

\$50.00

Mail To:

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107

Invoice

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107
216-347-0097
cyberarax@yahoo.com

Date:

June 1, 2009

Bill To:

Orange City Schools
32000 Chagrin Blvd.
Pepper Pike, OH 44124
216-831-8600

Purpose:

Services rendered to the Ratner School for May-June 2009.

Fee:

\$1500.00

Mail To:

Anya Arax-Melnick
2113 Bunts Rd.
Upper Level
Lakewood, OH 44107

10/09/2009
14:55:20

ORANGE BOARD OF EDUCATION
LISTING OF TRANSACTIONS BY ACCOUNT
FY : 2009-2010

DATE	DESCRIPTION	PO & ITEM	VENDOR	INV/RECEIPT	STATUS	RECEIVED/MOD	EXPENDED	CK/ENCUMBERED
401 3260 410 9101 000000 000 00 000 RATNER CDNT SVC								
08 31 09	For Services Rendered during DAVID STEINWEG PSYCHOLOGICAL	209783	1	880173	Partially Paid		19,800.00	
09 04 09	For Services Rendered during SPEECH PATHOLOGBY ASSOCIATES	209842	1	001518	Partially Paid		11,130.00	
09 09 09	For Services Rendered to The RATNER SCHOOL	209933	1	001548	Open		46,000.00	
09 23 09	For Services Rendered during SPEECH PATHOLOGBY ASSOCIATES	209842	1	001518 0003805	Reconcil/Warrant		890.00	156784 1
10 07 09	For Services Rendered during DAVID STEINWEG PSYCHOLOGICAL	209783	1	880173 SEPT 09	Warrant		838.00	157213 1
10 07 09	ADDITIONAL FUNDS FOR FY10 DAVID STEINWEG PSYCHOLOGICAL	209783	2	880173 SEPT 09	Warrant		962.00	157213 2
10 07 09	For Services Rendered during SPEECH PATHOLOGBY ASSOCIATES	209842	1	001518 0003816	Warrant		480.00	157067 1
401 3260 410 9101 000000 000 00 000 RATNER CDNT SVC							3,170.00	76,930.00
401 3210	9101 000000 000	RATNER FY10						
08 26 09	RATNER	000000	35832	3	Receipt	19905.55		
401 3210	9101 000000 000	RATNER FY10				19905.55		
401	9101	RATNER FY10			FUND TOTALS	19,905.55	3,170.00	76,930.00
GRAND TOTALS FOR THIS REPORT						19,905.55	3,170.00	76,930.00

OPTIONS

YOU CHOOSE

REPORT FORMAT:

1. Regular (computer size, 6 lines per inch, 132 columns)

SPACING:

1. Single spaced

PERIOD OF TIME:

3. Current fiscal year

DATA CHARACTERISTICS:

4. Specific fund(s)

SPECIFIC FUND

4019101

SORT LEVEL:

1. Use Regular Sort by Budget Account & Subtotal Each Account

VENDOR NAME PRINTED:

2. Vendor name printed on report

REPORT FILENAME:

ACTRPT.TXT

Date: 10/09/09
 Time: 2:43 pm

ORANGE BOARD OF EDUCATION
 Budget Account Summary
 SORTED BY FUND-SCC/JOB/ACCT
 Orange 2009 - 2010

Account Number										Description	FYTD	HTD	Current	FYTD	FYTD
FUND	FUNC	OBJ	SCC	SUBJ	CU	IL	JOB	Prior FY	FYTD	FYTD	Actual	Actual	Encumbrances	Unencumbered	Percent
								Carryover	Expendable	Expenditures	Expenditures		Balance	Exp/Enc	
								Encumbrances							
401	3260	410	9101	000000	000	00	000	0.00	80,100.00	3,170.00	2,280.00	76,930.00	0.00	100.00	
										RATNER CONT SVC					
401	3260	415	9101	000000	000	00	000	0.00	302.20	0.00	0.00	0.00	302.20	0.00	
										RATNER ADMIN FEE					
401	3260	510	9101	000000	000	00	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
										RATNER SUPPLIES					
401	3260	520	9101	000000	000	00	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
										RATNER TEXTBOOKS					
401	3260	640	9101	000000	000	00	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
										RATNER EQUIPMENT					
*****TOTAL FOR JOB 000:								0.00	80,402.20	3,170.00	2,280.00	76,930.00	302.20	99.62	
=====															
*****TOTAL FOR FUND-SCC 401 9101 (RATNER FY10):															
Ex Tr/Ad	80,402.20	0.00	80,402.20	3,170.00	2,280.00	76,930.00	302.20	99.62							
In Tr/Ad	80,402.20	0.00	80,402.20	3,170.00	2,280.00	76,930.00	302.20	99.62							
=====															
*****GRAND TOTALS:															
Ex Tr/Ad	80,402.20	0.00	80,402.20	3,170.00	2,280.00	76,930.00	302.20	99.62							
In Tr/Ad	80,402.20	0.00	80,402.20	3,170.00	2,280.00	76,930.00	302.20	99.62							
=====															

F2009 AUXILIARY SERVICE REPORT

RUN DATE: 04/13/2009

REPORT: J40365

STATE OF OHIO
 DEPARTMENT OF EDUCATION - DIVISION OF SCHOOL FINANCE
 AUXILIARY SERVICES STATEMENT FOR REMAINING 2009
 FY09 (10% MONIES @ \$29.95 PER PUPIL) \$652.37 CURRENT PER PUPIL

046581 ORANGE		CUYAHOGA			REGION NUMBER: 03	
	ADM	MAXIMUM ALLOCATION	ALL PREVIOUS PAYMENTS	REMAINING 2009 PAYMENT	PAID YEAR TO DATE	
1809441	Bethlehem Christian Academy	110.00	71,760.70	68,477.20	3,283.50	71,760.70
1809441A09	Gross Schechter Day School	273.00	178,097.01	169,947.96	8,149.05	178,097.01
1809441	Ratner School, The	140.00	91,331.80	87,152.80	4,179.00	91,331.80
1809441A02	University School	424.00	276,604.88	263,948.48	12,656.40	276,604.88
1809441	DISTRICT TOTALS	947.00	617,794.39	589,526.44	28,267.95	617,794.39

F2010 AUXILIARY SERVICE REPORT

RUN DATE: 08/04/2009

STATE OF OHIO
DEPARTMENT OF EDUCATION - DIVISION OF SCHOOL FINANCE
AUXILIARY SERVICES STATEMENT FOR AUGUST 2009
FISCAL YEAR 2010 (ESTIMATE @ \$568.73 PER PUPIL)

REPORT: J40365

C465E1	ORANGE	ADM	MAXIMUM ALLOCATION	CUTRHOGA			PAID YEAR TO DATE
				AUGUST 2009	NOVEMBER 2009	FEBRUARY 2010	
1809441	Bethlehem Christian Academy	110.00	62,560.30	15,640.08		15,640.08	
1809441A09	Gross Schechter Day School	273.00	155,263.29	36,815.82		36,815.82	
1809441	Ratner School, The	140.00	79,622.20	19,905.55		19,905.55	
1809441A02	University School	424.00	241,141.52	60,285.38		60,285.38	
1809441	DISTRICT TOTALS	947.00	538,587.31	134,646.83		134,646.83	

RECEIPT

ORANGE BOARD OF EDUCATION
32000 CHAGRIN BLVD.
PEPPER PIKE OH 44124-5974
Phone: 216-831-8600

Receipt#: 35832
Date: 08/26/2009
Total: \$ 134,646.83

Received OHIO DEPT OF EDUCATION

Description: AUXILIARY SERVICES

Item#	Description	Fund	FC/RC	OBJ	SPCC	SUBJECT	OPU	IL	JOB	Amount
1	BETHLEHEM	401	3210		9011	000000	000			\$ 15,640.08
2	G. SCHECHTER	401	3210		9111	000000	000			\$ 38,815.82
3	RATNER	401	3210		9101	000000	000			\$ 19,905.55
4	UNIVERSITY SCHOOL	401	3210		9010	000000	000			\$ 60,285.38
									Total:	\$ 134,646.83

Treasurer _____

Signature of Party Making Payment: _____

Bill To:

Orange City Schools
Accounts Payable
32000 Chagrin Blvd.
Pepper Pike, OH 44124-5974

Treasurer's Office, Accounts Payable
Phone: (216) 831-8600
Fax: (216) 831-2118



PURCHASE ORDER
209933

Page: 1
Release Method: Hard Copy
Release Date: 09/14/2009
Fiscal Date: 09/09/2009
Need By Date: n/a
Print Date: 09/14/2009

Vendor:

001548
RATNER SCHOOL
27575 SHAKER BLVD.
PEPPER PIKE, OH 44124

Attn: BARBARA RUDOLPH

Phone: (216)464-0033
Fax: (216)464-0031

Ship To:

Ratner School
27575 Shaker Blvd.
Pepper Pike, OH 44124

Receiving, Ratner School

Phone: 2164640033
Fax: 2164640031

Purchase Order Comments:

Requisition Numbers: 28626

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1		For Services Rendered to The Ratner School for the 2009-2010 School Year	\$46,000.00	\$46,000.00
Deliver To: Thielman, Karen					
				Sub Total: \$	46,000.00
				Total: \$	46,000.00

Account Code Summary		
Account Code	Account Description	Amount
9101-000000-000-00-000	RATNER CONT SVC	\$46,000.00

Terms and Conditions:

- * Please make sure that our Purchase Order Number is visible on the outside of your delivery box.
- * Deliveries must be made prior to 4:00 p.m.

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purposes and is in the treasury or in process of collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding

David C. Denbow, Treasurer

INSTRUCTIONS TO VENDOR

1. TAX EXEMPT FEDERAL REGISTRATION NUMBER 34-6002104 - EXEMPT FROM FEDERAL EXCISE TAX AND OHIO SALES TAX.
2. ALL INVOICES MUST BE SENT TO THE TREASURER'S OFFICE.
3. IF PRICE EXCEEDS STATED P.O. AMOUNT BY 10%, PLEASE CALL THE TREASURER'S OFFICE FOR APPROVAL.
4. DELIVERIES MUST BE MADE BETWEEN 8 AM - 2 PM. ALL SHIPMENTS ARE PREPAID - NO COLLECT SHIPMENTS ACCEPTED.

Division of School Finance
Ohio Department of Education

REQUEST FOR LOANING OF TEXTBOOKS, MATERIALS AND EQUIPMENT,
AND FOR PROVIDING SERVICES

Orange
Public School District

The Father School
Nonpublic School

Cuyahoga
County

015730
Nonpublic ODE Number

Public School Administrator

Sam Chestnut
Nonpublic School Administrator

Date: _____

Date: 9/9/09

SECTION A - THIS SECTION TO BE COMPLETED BY NONPUBLIC SCHOOL OFFICIALS ONLY
Description of Textbooks Materials and Equipment to be loaned to Nonpublic Pupils
or Parents and/or for Services to be provided to Nonpublic Pupils

For services rendered to The Father
School for the 2009-2010 school
year (Student Records)
Karen Thelman \$12,000.00

Division of School Finance
Ohio Department of Education

REQUEST FOR LOANING OF TEXTBOOKS, MATERIALS AND EQUIPMENT,
AND FOR PROVIDING SERVICES

Orange
Public School District

De Roter School
Nonpublic School

Cuyahoga
County

065730
Nonpublic ODE Number

Public School Administrator

Sam Vestnik
Nonpublic School Administrator

Date: _____

Date: 9-9-09

SECTION A - THIS SECTION TO BE COMPLETED BY NONPUBLIC SCHOOL OFFICIALS ONLY
Description of Textbooks Materials and Equipment to be loaned to Nonpublic Pupils
or Parents and/or for Services to be provided to Nonpublic Pupils

For services rendered as Learning
Specialist for The Roter School
for the 2009-2010 school year.
Ann Foreman \$24,000.00

Division of School Finance
Ohio Department of Education

**REQUEST FOR LOANING OF TEXTBOOKS, MATERIALS AND EQUIPMENT,
AND FOR PROVIDING SERVICES**

Dariusz
Public School District

The Kather School
Nonpublic School

Cuyahoga
County

0165730
Nonpublic ODE Number

Public School Administrator

Sam Chestnut
Nonpublic School Administrator

Date: _____

Date: 9/9/09

SECTION A - THIS SECTION TO BE COMPLETED BY NONPUBLIC SCHOOL OFFICIALS ONLY
Description of Textbooks Materials and Equipment to be loaned to Nonpublic Pupils
or Parents and/or for Services to be provided to Nonpublic Pupils

*For services rendered to The Kather
School as heading Program
Administrator for the 2009-2010
school year*

David Pearson \$10,000.00

Klements, Mary Jo

From: Karen Thielman [kthielman@theratnerschool.org]
Sent: Friday, September 04, 2009 1:10 PM
To: Klements, Mary Jo
Subject: RE: FY10 Personnel

Hi:

I hate being a pest, but I think you might be possibly waiting for this information in order for you to give me account numbers so I can complete the P.O.'s (DAH on my part).

Ann Foreman
13800 Shaker Blvd.
Apt. 204
Cleveland, OH 44120

David Parsons
2880 Clarkson Road
Cleveland Heights, OH 44118

Karen Thielman
8759 Stuart Lane
Sagamore Hills, OH 44067

Have a great 3 days off.

Karen

-----Original Message-----

From: Klements, Mary Jo [mailto:MKlements@orange.k12.oh.us]
Sent: Thursday, September 03, 2009 11:09 AM
To: Karen Thielman
Subject: RE: FY10 Personnel

It's not the title that's the problem. It's the way the state looks at "employable personnel." If they aren't ESC or Public School employees or licensed by the state through County Boards, we can't pay them as employees.

Please do a PO for each of them/you and an SF-200. Thanks.

From: Karen Thielman [mailto:kthielman@theratnerschool.org]
Sent: Thursday, September 03, 2009 10:51 AM
To: Klements, Mary Jo
Subject: RE: FY10 Personnel

Hi:

First, let me clear this up on David Parsons. He is replacing Anya as a Lending Program Administrator, which, according to Bill is listed as acceptable within the guidelines of the program.

Second, will you still need P.O.'s for the 3 of us, along with the SF200?

Karen

-----Original Message-----

From: Klements, Mary Jo [mailto:MKlements@orange.k12.oh.us]
Sent: Tuesday, September 01, 2009 2:32 PM
To: Karen Thielman
Cc: Bill Knight; Sam Chestnut
Subject: FY10 Personnel

Hi Karen:

I finally talked to our treasurer about the "employee" situation for Ratner this school year.

He said Ratner would have to pay you, Parsons & Foreman whatever rate you agree to and invoice us to reimburse Ratner.

You will need to do a Purchase Order payable to Ratner for the amount you expect to spend during the school year and submit invoices monthly. An SF-200 will need to be done and sent to me along with a copy of the PO.

I hope this helps to expedite your needs. MJ

From: Karen Thielman [mailto:kthielman@theratnerschool.org]
Sent: Tuesday, September 01, 2009 11:56 AM
To: Klements, Mary Jo
Subject: P.O.'s

Hi:

Just for clarification on the 3 people we were discussing, David Parsons is the Librarian, Ann Foreman is a Learning Specialist, and, like I stated on my email, I will be working on student files.

Karen

Karen Thielman
Administrative Assistant
The Lillian and Betty Ratner School
27575 Shaker Blvd.
Pepper Pike, OH 44124
Tel: (216) 464-0033
Fax: (216) 464-0031
kthielman@theratnerschool.org

3/8/2009

Microsoft Outlook Web Access

- Inbox
- Junk E-mail
- Calendar
- Contacts
- Tasks
- Folders
- Public Folders
- Options
- Log Off

Reply Reply to all Forward Close Help

Sent: Tue 10/9/2007 11:14 AM

From: Sam Chestnut
 To: Susan Pollock
 Cc:
 Subject: RE: RE: [redacted]'s upcoming math test--nice note
 Attachments:

[View As Web Page](#)

Good work Sue, thanks.

Sam

-----Original Message-----

From: Susan Pollock
 Sent: Tuesday, October 09, 2007 7:25 AM
 To: Barbara Rudolph
 Cc: Sam Chestnut; Mary Ann Breisch
 Subject: FW: RE: [redacted]'s upcoming math test--nice note

Susan

-----Original Message-----

From: Nancy Wolf [<mailto:nancy.wolf@case.edu>]
 Sent: Mon 10/8/2007 9:54 PM
 To: Susan Pollock
 Subject: Re: RE: Hannah's upcoming math test

Hi Susan,

Thanks so much for your help and your patience with [redacted]. As you have seen, she is learning to cope with new and potentially stressful situations at school (such as math tests). Tonight she took a while to settle down (remember, I am just back from out of town), but finally did so and studied math as well as finishing the rest of her homework. It is nice to see her developing some independence with her homework (thanks in part to your encouragement). Thank you again,

[redacted]

-----Original Message-----

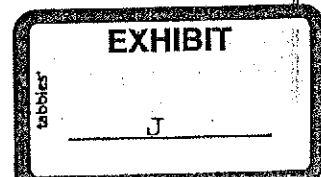
From: Susan Pollock <spollock@theratnerschool.org>
 Date: Monday, October 8, 2007 11:26 am
 Subject: RE: Hannah's upcoming math test
 To: [redacted]

- > [redacted] is doing well so far on the test. We will finish tomorrow.
- > I spoke with her about reviewing the chapter at home and how that
- > will make the test easier because it will refresh her memory.

> Susan

> From: Nancy Wolf [<mailto:nancy.wolf@case.edu>]
 > Sent: Sun 10/7/2007 12:29 AM
 > To: Susan Pollock
 > Subject: [redacted]'s upcoming math test

- > Hi Susan. I hope you have been enjoying the beautiful weekend.
- > I wanted to let you know that [redacted] has been resisting studying
- > for her math test. She says she doesn't know when it is, and that
- > she doesn't understand the math and won't look it. It took some
- > cousins to coax her to do the assigned p 12. Our babysitter got



3/8/2009

Microsoft Outlook Web Access

- Inbox
- Junk E-mail
- Calendar
- Contacts
- Tasks
- Folders
- Public Folders
- Options
- Log Off

Reply Reply to all Forward Close Help

Sent: Mon 5/5/2008 3:58 PM

From: Sam Chestnut
To: Susan Pollock
Cc:
Subject: RE: [REDACTED] update
Attachments:

[View As Web Page](#)

Sue,

Very well done.

Sam

-----Original Message-----

From: Susan Pollock
Sent: Monday, May 05, 2008 2:59 PM
To: [REDACTED]
Cc: Sam Chestnut; Mary Ann Briesch
Subject: [REDACTED] update

Hello, Dr. Berk,

I am writing to update you on [REDACTED] and the plan we have put in place for him here at The Ratner School.

We have put in place a behavior plan that monitors [REDACTED] in 3 separate environments—the classroom, lunch, and recess. [REDACTED] is being evaluated by the teacher and himself in three areas: appropriate voice, no outbursts, and controlling his body. We added recess and lunch because those were areas [REDACTED] was having difficulty in. He is earning points towards a video game system. [REDACTED] is very enthusiastic about earning points and has a good, honest opinion when he evaluates himself.

[REDACTED] will not be participating in P.E. for the time being since that area has been most challenging for him. He will spend 2 periods a week with me in the classroom (he can read, do independent work, or draw in his sketch book), and one period helping out in the office.

Mary Ann Briesch, our Director of Academic Affairs, came into our classroom today to discuss with our class the themes of community and kindness. Unfortunately some of the kids have not been kind to [REDACTED] lately. They have taken a dislike to [REDACTED] because he has rejected their overtures of friendship and had difficulty with him at recess and in P.E. His classroom teachers will try to eavesdrop on his conversations with his peers.

We are planning to meet with Mom this Friday after school.

On a positive side, [REDACTED] and another student was invited to another classmate's house last Friday and all had a good time together.

Last week was for the most part a good week with [REDACTED] since we started the behavior plan. Mom reports he seems happier.

I hope this information has been helpful.

Susan Pollock
3/4 Learning Specialist

THE RATNER SCHOOL

27575 Shaker Boulevard
Pepper Pike, Ohio 44124

Contract for Employment 2008/2009 School Year Day School Teacher

This contract is entered into by and between The Ratner School and Susan Pollock.
This agreement is for the contract period beginning August 25, 2008 and ending June 11, 2009.

I. Teacher Hours

- A.) The school is in session from 8:45 A.M. through 3:30 P.M.
- B.) Teachers are to report at 8:30 AM and to be on hand until 4:15 PM.
- C.) Teachers are required to attend staff meetings and parent meetings.
- D.) Teacher-parent conferences must be scheduled at least twice a year.
- E.) Teachers are required to attend public Open Houses that may be scheduled outside of regular school hours.
- F.) Attendance at school social functions is strongly encouraged.

II. Time Off

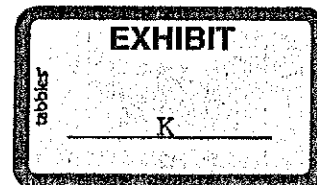
- A.) The school is closed on the following legal and Jewish holidays: Rosh Hashana, Yom Kippur, Succoth, Simchat Torah, Shavuot, Thanksgiving, Winter Break (including December 25 and January 1), Martin Luther King Day, President's Day, Passover (Spring Break), Labor Day and Memorial Day.

III. Sick Leave & Professional Days

- A.) Three days Sick Leave per school year will be allowed to teachers after they have worked in the school for a period of three months.
- B.) Teachers who have worked the previous year will have 10 days sick leave starting at the beginning of the term. Sick leave is NOT accrued from past years.
- C.) Teachers may use (2) professional days, (in addition to the sick leave days), toward observing other programs or to attend workshops in appropriate subject areas.
- D.) Reimbursement for sick days not used by the closing of school will be issued in a separate payroll near the end of June, 2009. (This does not include professional days.)

IV. Duties & Responsibilities

- A.) Teachers are responsible to the Head of School.
- B.) Teachers are responsible for completing all required reports in a timely manner.
- C.) Teachers are responsible to School Administration for maintaining proper operation of the school.
- D.) Teachers are expected to keep equipment assigned to them in good working order and to maintain their rooms.



NAME: Susan Pollock
2008/2009 School Year

- E.) Teachers are responsible for leaving their classroom in good order for a thorough cleaning during summer break.
- F.) Teacher-Head of School conferences will be held at the discretion of the Head of School.
- G.) Teachers must maintain a professional attitude toward peers, students and parents. It is understood that they are expected to have a sincere spirit of service and to place the welfare of their students first in all circumstances.

V. Contract Terms

- A.) Salary for the contract period is **\$43,072.54**. Salary is paid over the twelve-month period of September, 2008 through August, 2009. Payroll dates are the 15th and last day of each month.
- B.) Compensation is subject to all tax withholdings and deductions required by applicable federal, state and local law.
- C.) Employee is permitted to participate in all school benefit programs available to faculty and staff members for which he/she qualifies, as per the guidelines of the individual plans. Please refer to the employee handbook for details.
- D.) If for any reason either party must terminate this contract, a 90 day notice is required.

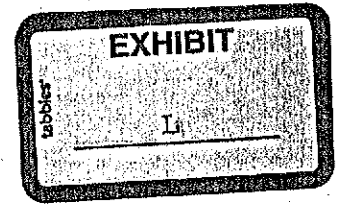
VI. Additional Terms

Susan Pollock 6/26/08
Teacher's Signature Date

Susan Pollock
Teacher's Name (print)

[Signature] 4-3-08
Head of School Signature Date

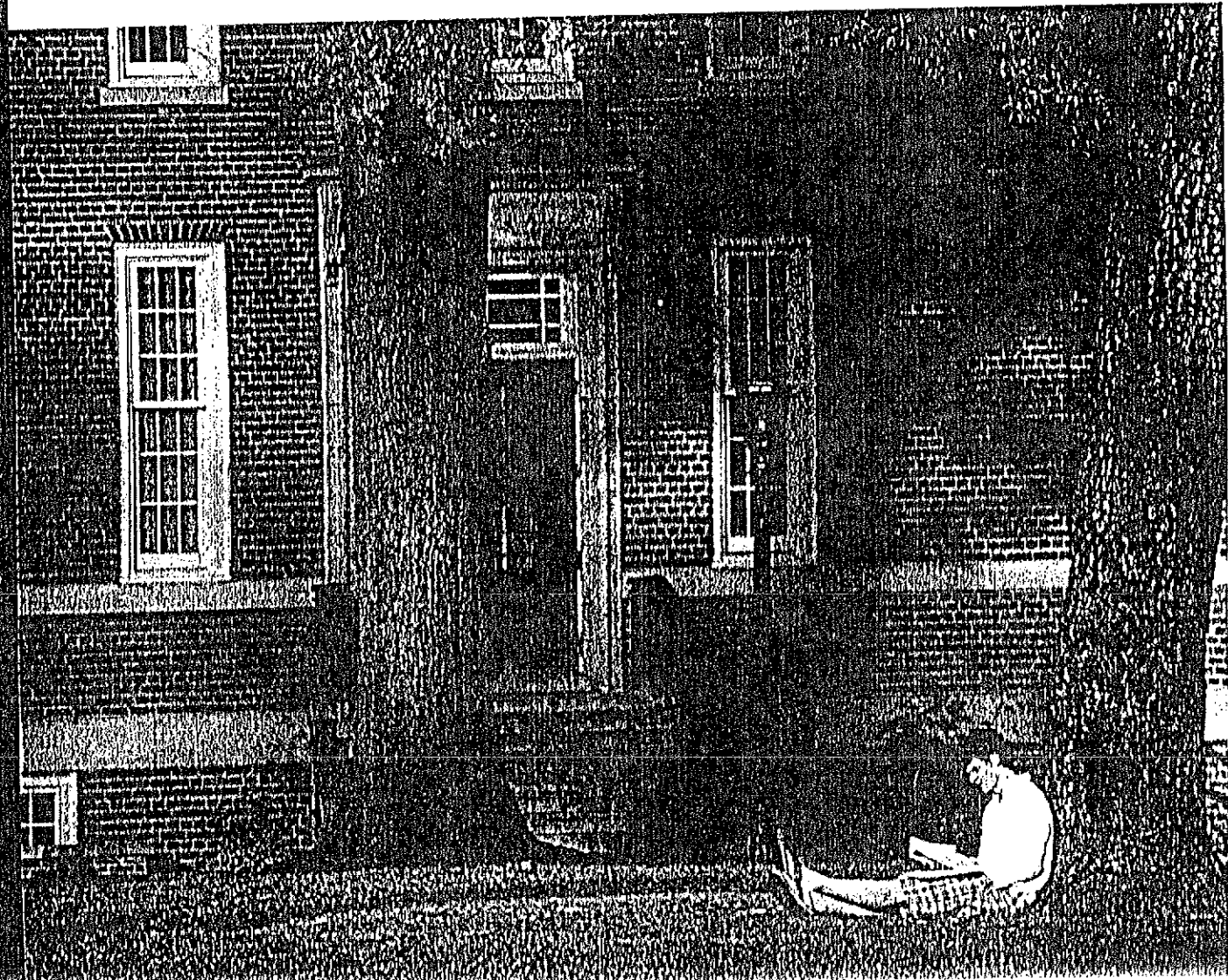
2008/2009 Employee Benefits Summary for Ratner School



a member of:

isbc | independent
school
benefits
consortium
sponsored by OAS

isbc members have the common goal of enhancing the health of their employees by providing the best possible benefit choices at the most competitive prices with excellent customer service.



Medical and Prescription Benefits

Ratner School provides medical health insurance with prescription drug through UnitedHealthcare. You may select from multiple plan designs to best meet your needs. Remember, using in-network providers will significantly reduce your out-of-pocket expenses.

	CORE		VALUE	
	Network	Non-Network	Network	Non-Network
Deductible (Single/Family)	\$250/\$750	\$500/\$1,500	\$500/\$1,500	\$1,000/\$3,000
Out-of-pocket max (includes ded.)	\$2,000/\$4,000	\$4,000/\$6,000	\$2,500/\$5,000	\$5,000/\$10,000
Lifetime maximum	\$5,000,000		\$5,000,000	
Coinsurance	20%	40%	20%	50%
Hospital Coinsurance	20%	40%	20%	50%
Outpatient Coinsurance	20%	40%	20%	50%
Office Visit Copay	\$20	40%	\$25	50%
Specialist Copay	\$40	40%	\$50	50%
Urgent Care Copay	\$50	40%	\$50	50%
Emergency Room	\$150	\$150	\$150	\$150
Prescription Drug Retail	\$10/\$30/\$50		\$10/\$30/\$50	
Prescription Drug Mail-order	\$20/\$60/\$100 (2x)		\$20/\$60/\$100 (2x)	

	Consumer Driven Health Plan/HSA*	
	Network	Non-Network
Deductible (Single/Family)	\$1,625/\$3,250	\$3,250/\$6,500
Out-of-pocket max (includes ded.)	\$3,250/\$6,500	\$6,500/\$13,000
Lifetime maximum	\$5,000,000	
Coinsurance	After deductible is met, your responsibility is 10% up to the Out-of-pocket maximum.	After deductible is met, your responsibility is 30% up to the Out-of-pocket maximum.
Hospital Copay	Preventive care is paid by the insurance.	
Outpatient Copay	Rx copays apply after deductible is met. \$10/\$30/\$50	
Office Visit Copay	Rx copays apply after deductible is met. \$20/\$60/\$100 (2x)*	
Specialist Copay		
Urgent Care Copay		
Emergency Room		
Prescription Drugs Retail		
Prescription Drug Mail-order		

* All services are subject to deductible, except Preventive care (in-network).

*IRS requires plans with a 13-month deductible period to reflect the extra month of deductible.

Dental Benefits

Guardian Insurance provides a comprehensive array of dental treatment procedures and options. Dental coverage is a cost-effective way to receive routine preventive care, and budget for more serious procedures.

	Option 3	
	Network	Non-Network
Preventive	100%	100%
Deductible	\$50 Single/\$150 Family	
Basic Procedures	80%	80%
Major Procedures	50%	50%
Max Cal Yr benefit	\$1,000 per person	
Orthodontia (children to 19)	50%	50%
Ortho Lifetime maximum	\$1,000 per child	

NOTE: if the cost of a service exceeds \$250, it is recommended that your dentist submit a predetermination request.

Long-Term Disability

In the event you become disabled from a non-work related injury or sickness, disability income benefits are provided through Guardian Insurance. Ratner School's LTD Plan replaces 66.7% of your base monthly salary up to a monthly maximum. Benefits begin after a 90-day elimination period.

Care24

At some point, most people have a need for assistance relating to general health concerns, legal, financial, or relationship worries. Care24 is a confidential, trusted source for you and your family, plus a 24-hour Nurseline. Care24 is provided through UnitedHealthcare. Contact Care24 at 1-888-887-4114.

Vision Benefits

UnitedHealthcare Vision offers a comprehensive vision program that allows an eye exam and materials every twelve months at a very reasonable co-pay amount. You may use retail chains or private practice providers – check www.myuhcvision.com for a listing.

NOTE: Exam and materials are available one time every 12 months. Materials include either a complete set of glasses, or contacts once per 12 months, based on the date of last service.

At a Retail Chain

- ▶ \$10 Exam
- ▶ \$10 Standard lens and frame
OR standard disposable contacts
- ▶ Allowances are given on non-standard materials

At a Private Practice provider

- ▶ \$10 Exam
- ▶ Wholesale pricing on materials
- ▶ Allowances are given on non-standard materials

Group Life Insurance and AD&D

Life insurance gives you peace of mind, knowing that your family will have financial assistance if the unthinkable happens to you. Accidental Death and Dismemberment (AD&D) insurance protects you in case of serious injury or fatal accident while on or off the job. This coverage is provided by Guardian Insurance.

Ratner School provides eligible Employees a benefit equal to \$25,000.

Optional Life

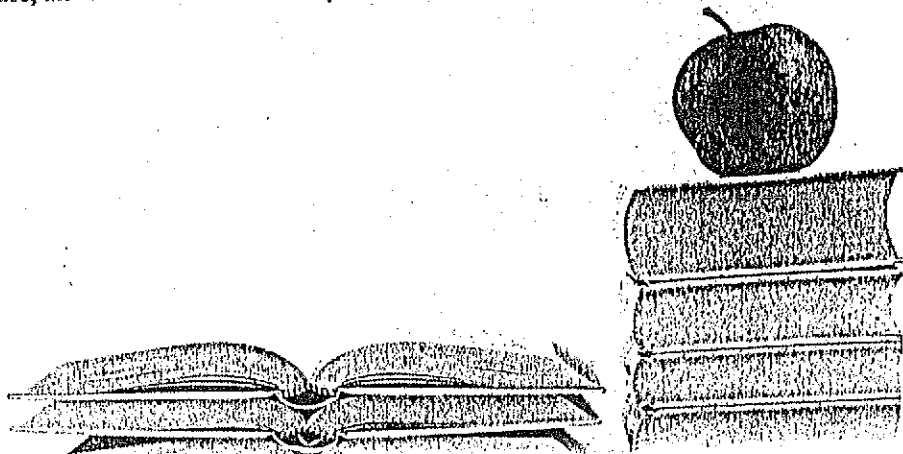
In addition to the Life Insurance provided by the school, you may purchase additional Term Life Insurance through Guardian Insurance for yourself, your spouse, and children under the age of 24 (May vary based on state laws).

You may elect 1, 2, or 3 times your basic annual earnings for yourself, up to \$250,000.

Your spouse is eligible for 50% of your amount.

Dependent Children are eligible for 10% of your amount, up to \$10,000.

The premium for Optional Life Insurance is based on your age and is deducted after taxes from your paycheck (see worksheet). If you do not enroll for coverage when you are first eligible, or if you request coverage that exceeds \$150,000 for yourself, or \$10,000 for your spouse, an Evidence of Insurability form is required. Forms can be obtained through your Business Office.



Getting the Most from Your Benefits

Remember, you are part of your health care decision – make the most of your provider visits by bringing a list of all current medications, a list of questions, and don't hesitate to take notes or ask for clarification.

Network providers agree to accept lower fees for services based on a pre-negotiated price with the Carrier. Your out-of-pocket costs will likely be greater if you choose a non-network provider. Take advantage of the Provider listings on the Carrier's websites to locate an in-network provider or facility, which can lower your health care costs.

Prescription drug coverage is a valuable benefit, and using it wisely helps to lower your out-of-pocket prescription costs. Review your current medications and find possible lower cost alternatives at www.myuhc.com. Changes are made to UHC's approved prescription list quarterly. Stay up-to-date by viewing www.pdinfo.com.

UnitedHealthcare provides an option to purchase maintenance medications through mail order service. Mail order saves you time and money. Ask your Business Office for a mail order envelope to get started.

Enrollment Information

An annual open enrollment period is offered to allow you to enroll in benefits, change your benefits, or add eligible dependents without requiring a Qualifying Event. Once your selection has been made, it will remain in effective until December 31, 2009, unless you have a qualifying status change, such as (but not limited to) divorce, marriage, birth or adoption. Remember: changes due to a Qualifying Event must be reported within 30 days of the event.

Employees of Ratner School who work as full-time employees (30 hours or more per week), or as part-time employees (over 20 hours per week) are eligible for the benefits presented in this document.

Next Steps

Please see Business Office for insurance carrier forms. If you are:

- An eligible employee
- Currently enrolled and need to make changes to your coverage

COMPLETE →

- Internal Enrollment Form

- Enrolling for the first time
- Changing covered family members

COMPLETE →

- Insurance Carrier Enrollment Form
- Internal Enrollment Form

QUICK CONTACT REFERENCE

Medical/Prescription	UnitedHealthcare	866.633.2446
Behavioral Health	www.myuhc.com	800.582.8220
Care24/Nurseline	www.unitedbehavioralhealth.com	888.887.4114
Specialty Pharmacy	www.myuhc.com	866.633.2446
	www.myrxchoices.com	

Dental	Guardian	800.541.7846
	www.guardianlife.com	

Vision	UnitedHealthcare Vision	800.638.3120
	www.myuhcvision.com	



Disclaimer

The intent of this summary is to briefly highlight your benefits programs and is provided for comparative purposes only. Actual benefits are subject to the specific terms and conditions of each contract. This summary does not constitute a contract. Please see your Business Office for complete

oswald
companies

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047
2007
Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2007 calendar year, or tax year beginning 7/01/07, and ending 6/30/08

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Termination
 - Amended return
 - Application pending

Please use IRS label or print or type See Specific Instructions.

C Name of organization
THE RATNER SCHOOL

Number and street (or P O box if mail is not delivered to street address) Room/suite
27575 SHAKER BOULEVARD

City or town, state or country, and ZIP + 4
PEPPER PIKE OH 44124

D Employer identification number
7106

E Telephone number
0033

F Accounting method Cash
 Accrual Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Website: WWW.THERATNERSCHOOL.ORG

J Organization type (check only one) 501(c) (3) (insert no) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates Yes No

H(c) Are all affiliates included? Yes No
(If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 **3,080,814**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received				
	a Contributions to donor advised funds	1a			
	b Direct public support (not included on line 1a)	1b	618,833		
	c Indirect public support (not included on line 1a)	1c			
	d Government contributions (grants) (not included on line 1a)	1d			
	e Total (add lines 1a through 1d) (cash \$ <u>618,833</u> noncash \$ _____)	1e		618,833	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		2,460,927	
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4		1,054	
	5 Dividends and interest from securities	5			
	6a Gross rents	6a			
	b Less rental expenses	6b			
c Net rental income or (loss). Subtract line 6b from line 6a	6c				
7 Other investment income (describe _____)	7				
8a Gross amount from sales of assets other than inventory	(A) Securities	8a			
	(B) Other	8b			
		8c			
	d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d			
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	a Gross revenue (not including \$ _____ of contributions reported on line 1b)	9a			
	b Less direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events. Subtract line 9b from line 9a	9c			
10a Gross sales of inventory, less returns and allowances		10a			
	b Less cost of goods sold	10b			
c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c				
11 Other revenue (from Part VII, line 103)	11				
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		3,080,814		
13 Program services (from line 44, column (B))	13		2,248,053		
14 Management and general (from line 44, column (C))	14		924,231		
15 Fundraising (from line 44, column (D))	15		187,964		
16 Payments to affiliates (attach schedule)	16				
17 Total expenses. Add lines 16 and 44, column (A)	17		3,360,248		
18 Excess or (deficit) for the year. Subtract line 17 from line 12	18		-279,434		
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		5,240,846		
20 Other changes in net assets or fund balances (attach explanation)	20				
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		4,961,412		

Net Assets

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

RECEIVED
FEB 09 2009
OGDEN, UT
IRS

EXHIBIT
M

Form 990 (2007) **THE RATNER SCHOOL**

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b	Other grants and allocations (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A SEE STATEMENT 1	25a	150,431	90,259	30,086
25b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b			
25c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c			
26	Salaries and wages of employees not included on lines 25a, b, and c	26	1,495,591	1,256,296	179,471
27	Pension plan contributions not included on lines 25a, b, and c	27			
28	Employee benefits not included on lines 25a - 27	28			
29	Payroll taxes	29	152,024	127,700	18,243
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32	29,015	14,507	14,508
33	Supplies	33	26,956	13,478	13,478
34	Telephone	34	6,839	3,420	3,419
35	Postage and shipping	35	9,345	4,672	4,673
36	Occupancy	36	102,632	92,369	10,263
37	Equipment rental and maintenance	37			
38	Printing and publications	38			
39	Travel	39			
40	Conferences, conventions, and meetings	40			
41	Interest	41	355,119	319,608	35,511
42	Depreciation, depletion, etc. (attach schedule)	42	350,630	13,987	336,643
43a	Other expenses not covered above (itemize) SEE STATEMENT 2	43a	681,666	311,757	277,936
43b		43b			
43c		43c			
43d		43d			
43e		43e			
43f		43f			
43g		43g			
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	3,360,248	2,248,053	924,231
					187,964

Joint Costs Check if you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,
 (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose?

▶ **EDUCATION (PRESCHOOL - ELEMENTARY - MIDDLE)**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)

a **PRESCHOOL & KINDERGARTEN (AGES 18 MONTHS THRU 6 YEARS)**
DAY SCHOOL & ELEMENTARY (GRADES 1 THRU 6)
MIDDLE SCHOOL (GRADES 7 AND 8)

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ **2,120,127**

b

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

c

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

d

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

e Other program services (attach schedule) **SEE STMT 3**

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ **127,926**

f **Total of Program Service Expenses (should equal line 44, column (B), Program services)** ▶ **2,248,053**

Part IV Balance Sheets (See the instructions.)

		(A) Beginning of year		(B) End of year	
Note. Where required, attached schedules and amounts within the description column should be for end-of-year amounts only					
		64,630	45	25,621	
		29,414	46	57,679	
Assets	45 Cash—non-interest-bearing				
	46 Savings and temporary cash investments				
	47a Accounts receivable	45,958			
	b Less allowance for doubtful accounts				
	47b		41,205	47c	45,958
	48a Pledges receivable	243,426			
	b Less allowance for doubtful accounts				
	48b		523,359	48c	243,426
	49 Grants receivable			49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (att schedule)			50b	
	51a Other notes and loans receivable (attach schedule)				
	b Less allowance for doubtful accounts				
	51b			51c	
	52 Inventories for sale or use			52	
53 Prepaid expenses and deferred charges		2,425	53		
54a Investments—publicly-traded securities			54a		
b Investments—other securities (attach schedule)			54b		
55a Investments—land, buildings, and equipment basis					
b Less accumulated depreciation (attach schedule)					
55b			55c		
56 Investments—other (attach schedule)			56		
57a Land, buildings, and equipment basis	12,187,091				
b Less accumulated depreciation (attach schedule) SEE STATEMENT 4	544,911				
57b		11,904,604	57c	11,642,180	
58 Other assets, including program-related investments (describe SEE STATEMENT 5)		188,391	58	181,951	
59 Total assets (must equal line 74) Add lines 45 through 58		12,754,028	59	12,196,815	
60 Accounts payable and accrued expenses		284,552	60	343,538	
61 Grants payable			61		
62 Deferred revenue SEE STATEMENT 6		171,415	62	106,865	
63 Loans from officers, directors, trustees, and key employees (attach schedule)			63		
64a Tax-exempt bond liabilities (attach schedule) SEE WORKSHEET		6,500,000	64a	6,410,000	
b Mortgages and other notes payable (attach schedule)			64b		
65 Other liabilities (describe SEE STATEMENT 7)		557,215	65	375,000	
66 Total liabilities. Add lines 60 through 65		7,513,182	66	7,235,403	
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
67 Unrestricted		5,139,255	67	4,904,994	
68 Temporarily restricted		101,591	68	56,418	
69 Permanently restricted			69		
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74					
70 Capital stock, trust principal, or current funds			70		
71 Paid-in or capital surplus, or land, building, and equipment fund			71		
72 Retained earnings, endowment, accumulated income, or other funds			72		
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		5,240,846	73	4,961,412	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		12,754,028	74	12,196,815	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	3,080,814
b	Amounts included on line a but not on Part I, line 12			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify)	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	3,080,814
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify)	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12) Add lines c and d		e	3,080,814

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	3,360,248
b	Amounts included on line a but not Part I, line 17			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify)	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	3,360,248
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify)	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17) Add lines c and d		e	3,360,248

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 8				

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

		Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 28		
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b	X
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization" If "Yes," attach a statement that includes the information described in the instructions	75c	X
d	Does the organization have a written conflict of interest policy?	75d	X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits
(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
N/A				

Part VI Other Information (See the instructions.)

		Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization ▶ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a	Enter direct and indirect political expenditures (See line 81 instructions) 81a <u>0</u>	81b	X
b	Did the organization file Form 1120-POL for this year?		

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III).		
		82b	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	N/A	
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
86	501(c)(7) orgs. Enter: a. Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a. Gross income from members or shareholders	87a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911: 0, section 4912: 0, section 4955: 0		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	0	
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	0	
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	X
90a	List the states with which a copy of this return is filed: NONE		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)	90b	46
91a	The books are in care of: SAMUEL CHESTNUT 27575 SHAKER BOULEVARD Located at: PEPPER PIKE, OH	Telephone no	216-464-0033
		ZIP + 4	44124
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	X
	If "Yes," enter the name of the foreign country: _____		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		

Part VI Other Information (continued)

91c	Yes	No
		X

c At any time during the calendar year, did the organization maintain an office outside of the United States?

If "Yes," enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year

92

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a OTHER INCOME			3	107,606	
b TUITION INCOME			3	2,353,321	
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	1,054	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))			0	2,461,981	0
105 Total (add line 104, columns (B), (D), and (E))					2,461,981

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
N/A	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a						
b						
c						
Totals						

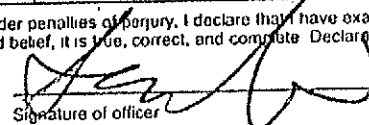
107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a						
b						
c						
Totals						

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Please Sign Here

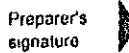
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer:  Date: 1-2-09

SAMUEL CHESTNUT DIRECTOR

Type or print name and title

Paid Preparer's Use Only

Preparer's signature:  **DAVID K. LERNER CPA**

Date: 1/08/09 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: **BAUMGARTEN & COMPANY LLP**
1422 EUCLID AVE STE 1104
CLEVELAND, OH 44115

Preparer's SSN or PTIN (See Gen Instr X): **274-58-7503**

EIN: **34-0696112**

Phone no: **216-781-4300**

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2007

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

THE RATNER SCHOOL

Employer identification number

7106

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to empl benefit plans & deferred comp	(e) Expense account and other allowances
SAMUEL CHESTNUT 895 CANYON TRAIL AKRON OH 44303	CO DIRECTOR 40	75,000	3,000	0
STEPHANIE GOLDSCHER 1088 DORSH ROAD SOUTH EUCLID OH 44121	ADMISSIONS 40	64,050	2,562	0
ANDREW PERSANYI 32249 CHESTNUT LANE PEPPER PIKE OH 44124	TECH/TEACHER 40	62,274	2,491	0
STYVE GOODMAN 3430 MAYFIELD ROAD CLEVELAND HTS OH 44118	TEACHER 40	60,638	3,638	0
WILLIAM LOGAN 3426 PELHAM PLACE AVON OH 44011	FINANCE 40	57,326	2,293	0
Total number of other employees paid over \$50,000 ▶		5		

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2007

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
<p>1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line I of Part VHB.)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities</p>	1	X
<p>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)</p>	2a	X
a Sale, exchange, or leasing of property?	2b	X
b Lending of money or other extension of credit?	2c	X
c Furnishing of goods, services, or facilities?	2d	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2e	X
e Transfer of any part of its income or assets?		
<p>3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)</p>	3a	X
b Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b Did the organization make any taxable distributions under section 4966?	4b	
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	
d Enter the total number of donor advised funds owned at the end of the tax year	▶ _____	
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	▶ _____	
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	▶ _____	0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year	▶ _____	0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is. (Please check only ONE applicable box.)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
 - Type I
 - Type II
 - Type III-Functionally Integrated
 - Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					▶

14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 8 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22					
24 Line 23 minus line 17					
25 Enter 1% of line 23					
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c
d Add Amounts from column (e) for lines	18 _____	19 _____			26d
	22 _____	26b _____			26e
e Public support (line 26c minus line 26d total)					26f
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					%
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year	(2006)	(2005)	(2004)	(2003)	N/A
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year	(2006)	(2005)	(2004)	(2003)	N/A
c Add Amounts from column (e) for lines	15 _____	16 _____			27c
	17 _____	20 _____	21 _____		
d Add Line 27a total _____ and line 27b total _____					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					%
h Investment income percentage (line 18, column (c) (numerator) divided by line 27f (denominator))					%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 9 of the instructions.)
 (To be completed **ONLY** by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	X	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	X	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) MOST NEWSPAPERS & PUBLICATIONS STATE NONDISCRIMINATION POLICY	X	
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	X	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	X	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement)	X	
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		X
b Admissions policies?		X
c Employment of faculty or administrative staff?		X
d Scholarships or other financial assistance?		X
e Educational policies?		X
f Use of facilities?		X
g Athletic programs?		X
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		X
34a Does the organization receive any financial aid or assistance from a governmental agency?	X	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement SEE STATEMENT 9		X
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	X	

Schedule A (Form 990 or 990-EZ) 2007 **THE RATNER SCHOOL**

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)

(To be completed ONLY by an eligible organization that filed Form 5768) **N/A**

Check <input type="checkbox"/> a	if the organization belongs to an affiliated group	Check <input type="checkbox"/> b	if you checked "a" and "limited control" provisions apply	
Limits on Lobbying Expenditures				
(The term "expenditures" means amounts paid or incurred.)				
		(a) Affiliated group totals	(b) To be completed for all electing organizations	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38	Total lobbying expenditures (add lines 36 and 37)	38		
39	Other exempt purpose expenditures	39		
40	Total exempt purpose expenditures (add lines 38 and 39)	40		
41	Lobbying nontaxable amount. Enter the amount from the following table-	41		
If the amount on line 40 is-				The lobbying nontaxable amount is-
Not over \$500,000				20% of the amount on line 40
Over \$500,000 but not over \$1,000,000				\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000				\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000		\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000		\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42		
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below)

See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) **N/A**

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

- (i) Cash
(ii) Other assets

b Other transactions

- (i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

Summary table with columns Yes, No and rows 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), c. All 'No' boxes are marked with an 'X'.

Main table for question 51d with columns (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. The first row contains 'N/A'.

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (X) (input checked)

b If "Yes," complete the following schedule

Table for question 52b with columns (a) Name of organization, (b) Type of organization, (c) Description of relationship. The first row contains 'N/A'.

Form **4562-FY**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2007

Attachment
Sequence No **67**

Department of the Treasury
Internal Revenue Service

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

THE RATNER SCHOOL

Identifying number

7106

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	125,000
2	Total cost of section 179 property placed in service (see instructions)	
3	Threshold cost of section 179 property before reduction in limitation	500,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7		
9	Tentative deduction Enter the smaller of line 5 or line 8		
10	Carryover of disallowed deduction from line 13 of your 2006 Form 4562		
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11		
13	Carryover of disallowed deduction to 2008 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	2,234
15	Property subject to section 168(f)(1) election	
16	Other depreciation (including ACRS)	7,338

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2007	330,203
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>	

Section B—Assets Placed in Service During 2007 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		9,747	5.0	HY	200DB	1,949
c 7-year property		11,504	7.0	HY	200DB	1,643
d 10-year property						
e 15-year property		24,670	15.0	HY	S/L	823
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	

Section C—Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28		21
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr		344,190
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562-FY (2007)

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?		Yes	No	24b If "Yes," is the evidence written?		Yes	No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25
26 Property used more than 50% in a qualified business use								
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L-		
		%				S/L-		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
36 Is another vehicle available for personal use?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year	
42 Amortization of costs that begins during your 2007 tax year (see instructions)						
43 Amortization of costs that began before your 2007 tax year					43	6,440
44 Total. Add amounts in column (f). See the instructions for where to report					44	6,440

Tax-Exempt Bond Liabilities

Form **990**

2007

For calendar year 2007, or tax year beginning

7/01/07, and ending

6/30/08

Name

THE RATNER SCHOOL

Employer Identification Number

7106

FORM 990, PART IV, LINE 64A - ADDITIONAL INFORMATION

Name of lender	Purpose of issue
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Issue date	Original amount of issue	Form 8038 filed Y/N Date filed	Date retired	Completion date of project	Unexpended bond proceeds
(1)		N			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Third party use percent	Maturity date	Repayment terms	Interest rate
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			

Security provided by borrower	Amount outstanding at beginning of year	Amount outstanding at end of year
(1)	6,500,000	6,410,000
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	6,500,000	6,410,000

Federal Statements

Statement 1 - Form 990, Part II, Line 25a - Compensation of Current Officers

Name	Program Services	Management & General	Fundraising
EXPENSES	\$	\$	\$
BARBARA RUDOLPH COMPENSATION	90,259	30,086	30,086
TOTAL	<u>\$ 90,259</u>	<u>\$ 30,086</u>	<u>\$ 30,086</u>

Federal Statements

FYE: 6/30/2008

Statement 2 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
EXPENSES	\$	\$	\$	\$
ADMISSIONS	12,324	12,324		
CLASS ACTIVITY EXPENSE	4,897	4,897		
CAMP EXPENSE	37,587	37,587		
KITCHEN - FOOD	38,482	38,482		
KITCHEN - SUPPLIES	3,940	3,940		
EMPLOYEE BENEFITS	110,934	110,934		
PROFESSIONAL - OTHER	21,233	21,233		
MISCELLANEOUS				
SCHOOL SUPPLIES	52,921	52,921		
STUDENT ACTIVITIES EXPENSES	25,490	25,490		
TECHNOLOGY	3,949	3,949		
SUNSHINE EXPENSE				
ADVERTISING	69,981		69,981	
BUILDING MAINTENANCE AND FURN	136,983		136,983	
COPIER	15,633		15,633	
INSURANCE	10,794		10,794	
BAD DEBTS - PLEDGES	7,500		7,500	
BANK CHARGES	9,957		9,957	
BOARD OF TRUSTEES	13,011		13,011	
MISCELLANEOUS EXPENSE	14,077		14,077	
SPRING EVENT EXPENSE	59,291			59,291
FUND RAISING EXPENSE	20,360			20,360
CAPITAL CAMPAIGN EXPENSE	3,804			3,804
DEVELOPMENT	8,518			8,518
TOTAL	\$ 681,666	\$ 311,757	\$ 277,936	\$ 91,973

Federal Statements

██████████ 57106

FYE: 6/30/2008

Statement 3 - Form 990, Part III, Line e - Other Program Services

Description

OTHER ACTIVITIES OF SCHOOL

Federal Statements

FYE: 6/30/2008

Statement 4 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description	Beginning of Year	Accum Depr	End of Year	Accum Depr
LEASEHOLD IMPROVEMENTS	\$	\$	\$	\$
BUILDING AND IMPROVEMENTS	9,028,012		9,038,592	
BUILDING - GYMNASIUM	1,678,000		1,692,090	
EQUIPMENT	31,976		77,566	
FURNITURE AND FIXTURES	188,439		199,943	
ACCUMULATED AMORTIZATION - BUILDINGS		165,763		441,099
ACCUMULATED DEPRECIATION - EQUIPMENT		8,040		29,101
ACCUMULATED DEPRECIATION - FURNITURE		26,920		74,711
LAND	1,178,900		1,178,900	
TOTAL	<u>\$12,105,327</u>	<u>\$ 200,723</u>	<u>\$12,187,091</u>	<u>\$ 544,911</u>

Statement 5 - Form 990, Part IV, Line 58 - Other Assets

Description	Beginning of Year	End of Year
CAPITAL PROJECT	\$	\$
LOAN ACQUISITION COSTS	193,222	193,222
ACCUMULATED AMORTIZATION - LOAN FEES	-4,831	-11,271
TOTAL	<u>\$ 188,391</u>	<u>\$ 181,951</u>

Statement 6 - Form 990, Part IV, Line 62 - Deferred Revenue

Description	Beginning of Year	End of Year
ADVANCE TUITION	\$ 171,415	\$ 106,865
TOTAL	<u>\$ 171,415</u>	<u>\$ 106,865</u>

Statement 7 - Form 990, Part IV, Line 65 - Other Liabilities

Description	Beginning of Year	End of Year
ACCRUED CONSTRUCTION COSTS	\$ 27,215	\$
RMS LOAN	530,000	375,000
TOTAL	<u>\$ 557,215</u>	<u>\$ 375,000</u>

Federal Statements

Statement 8 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
MR. MARK BOGOMOLNY 4013 LAUREL CIRCLE ORANGE VILLAGE OH 44122	TRUSTEE	0	0	0	0
MRS. BETH WAIN BRANDON 19605 SHAKER BLVD SHAKER HEIGHTS OH 44122	TRUSTEE	0	0	0	0
DR. TIEN-LI CHIA 823 HARDWOOD COURT MAYFIELD VILLAGE OH 44040	TRUSTEE	0	0	0	0
MRS. ARIELLE COHEN 32573 TRAILWOOD COURT SOLOH OH 44139	TRUSTEE	0	0	0	0
MR. MICHAEL FRAYMAN 26275 MAIDSTONE LANE BEACHWOOD OH 44122	TRUSTEE	0	0	0	0
MR. BOB GEPHART 447 LEBERETT LANE HIGHLAND HTS OH 44143	TRUSTEE	0	0	0	0
MRS. AWILDA HAMILTON 340 BLAIR CIRCLE AURORA OH 44202	TRUSTEE	0	0	0	0
DR. BETH HELLERSTEIN 2904 SCARBOROUGH ROAD CLEVELAND HTS OH 44118	TRUSTEE	0	0	0	0
RABBI JOSHUA HOFFER SKOFF 3300 MAYFIELD ROAD CLEVELAND HTS OH 44118	EX-OFFICIO	0	0	0	0

Federal Statements

Statement 8 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
MR. MARC JAFFE 2683 W. ST. JAMES PARKWAY CLEVELAND HTS OH 44106	TRUSTEE	0	0	0	0
MRS. MARCI LU 2915 SCARBOROUGH CLEVELAND HTS OH 44118	TRUSTEE	0	0	0	0
MR. ABRAHAM MILLER 20011 NORTH PARK BLVD SHAKER HTS OH 44118	TRUSTEE	0	0	0	0
MR. ALLEN MILLER 2 HAMPTON COURT BEACHWOOD OH 44122	TRUSTEE	0	0	0	0
MRS. BARBARA MILLER 20011 NORTH PARK BLVD SHAKER HTS OH 44118	CHAIRPERSON	0	0	0	0
MR. ELI MILLER 1278 WEST 9TH STREET CLEVELAND OH 44113	TRUSTEE	0	0	0	0
MRS. TAWNY RATNER 12474 CEDAR ROAD CLEVELAND HTS OH 44106	TRUSTEE	0	0	0	0
MR. SUBRAMANIYA RAJAGOPALAN 306 KNOLLWOOD TRAIL RICHMOND HTS OH 44143	TRUSTEE	0	0	0	0
MR. MATTHEW ROSNER 2201 HALCYON ROAD BEACHWOOD OH 44122	TRUSTEE	0	0	0	0

Federal Statements

Statement 8 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
MRS. BARBARA RUDOLPH 19901 SOUTH WOODLAND ROAD SHAKER HTS OH 44122	EX-OFFICIO	0	0	0	0
MRS. LYNN SHIVERICK 22040 MCCAULEY ROAD SHAKER HTS OH 44122	TRUSTEE	0	0	0	0
MR. JON STATLER 432 EGGLESTON ROAD AURORA OH 44202	TRUSTEE	0	0	0	0
MRS. TRACEY WEAVER 19101 SOUTH PARK BLVD. SHAKER HTS OH 44122	TRUSTEE	0	0	0	0
MRS. MARSHALLA YADAV 2872 NOTTINGHAM LANE HUNTING VALLEY OH 44022	TRUSTEE	0	0	0	0
MR. ERIC FINGERHUT 22675 FAIRMOUNT BLVD SHAKER HTS OH 44118	ADV BRD TTEE	0	0	0	0
MR. TIM MCCORMACK 17915 DORCHESTER DRIVE CLEVELAND OH 44119	ADV BRD TTEE	0	0	0	0
MRS. CYNDIE O'BRYON 3705 RAWNSDALE ROAD SHAKER HTS OH 44122	ADV BRD TTEE	0	0	0	0
MR. HOWARD STEINDLER 200 PUBLIC SQUARE - 2300 BP TOWER CLEVELAND OH 44114	ADV BRD TTEE	0	0	0	0

Federal Statements

FYE: 6/30/2008

Schedule A, Part V, Line 31 - Publication of Nondiscriminatory Policy

Description

MOST NEWSPAPERS & PUBLICATIONS STATE NONDISCRIMINATION POLICY

Statement 9 - Schedule A, Part V, Line 34 - Governmental Financial Aid

Description

RECEIVES STATE FUNDING FOR ADMINISTRATIVE COSTS REIMBURSEMENT

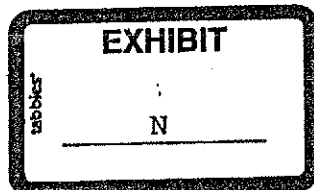
Amendment to Contract

I, Susan Kellon, agree to a voluntary 10% pay reduction in my salary effective January 1, 2009 for the remainder of my 2008-2009 Contract. I further understand that I will only be paid for five reimbursed sick days.

Susan Kellon
Signature of Employee

12/15/08
Date

[Signature]
Head of School



3/1/2009

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You forwarded this message on 12/15/2008 7:35 AM.
This message was sent with high importance.

Sent: Sun 12/14/2008 10:52 PM

From: Sam Chestnut
To: 0 Entire Staff
Cc:
Subject:
Attachments:

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?

TO: All Staff

RE: Amendment to Contract/Employment Agreement

DATE: December 14, 2008

FROM: Sam Chestnut

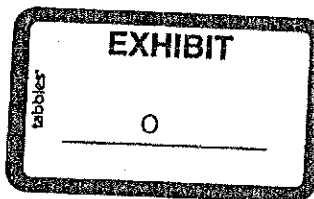
As we have discussed previously, any employee who has not signed the amendment to their contract/employment agreement to voluntarily reduce their compensation by December 15, 2008 will have their current contract/employment agreement terminated in 90 days on March 16, 2009.

We will have another optional staff meeting on Tuesday, December 16th to answer any additional questions.

Thanks,

Sam

Sam Chestnut
Head of School
The Lillian and Betty Ratner School
schestnut@theratnerschool.org
27575 Shaker Boulevard
Pepper Pike, OH 44124
phone: 216.404.0033 ext. 2218
fax: 216.484.0031
www.theratnerschool.org



3/7/2009

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Reply Reply to all Forward Close Help

You forwarded this message on 3/7/2009 7:58 AM.

Sent: Fri 1/9/2009 12:39 PM

From: Sam Chestnut
To: Susan Pollock
Cc: Bill Knight
Subject:
Attachments:

[View As Web Page](#)

Sue,

Until I received your email yesterday, we were unaware of your planned absence today.

As a reminder the employee handbook states:

Requests for planned absences must be submitted at least one month in advance to the Head of School. Planned absences must be kept to a minimum so as not to disrupt classroom activities. The School reserves the right not to approve a planned absence request if it feels that it will compromise the program.

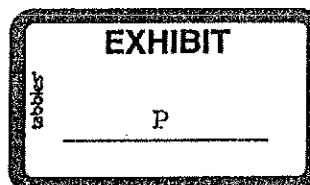
Please follow up with paperwork on this leave, and in the future, please follow the above protocol. If there are any exceptions to this protocol, they are made by me.

Thanks,

Sam

Sam Chestnut
Head of School
The Lillian and Betty Ratner School
27575 Shaker Boulevard
Pepper Pike, OH 44124
schestnut@theratnerschool.org (email)
216.464.0033 ext. 1122 (phone)
216.464.0031 (fax)
www.theratnerschool.org

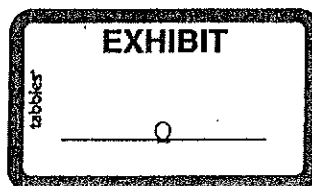
Where each child thrives



**The Lillian and Betty
Ratner School**

**EMPLOYEE
HANDBOOK**

August 27, 2008

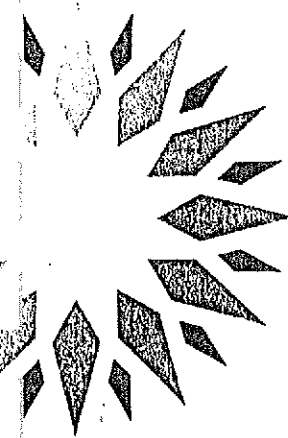


WELCOME to The Lillian and Betty Ratner School!

This employee handbook has been created to clarify the employment policies of The Lillian and Betty Ratner School for current staff members and for those new to the staff, to help you develop a successful and enjoyable career. We encourage you to read it completely and keep it for future reference whenever you want to better understand our policies and benefits. Occasionally circumstances will require us to change policies or benefits, and you will receive periodic updates to this handbook regarding those changes. If you have questions about this information, please ask me. I will be happy to speak with you.

We are pleased to have you as a member of our staff.

Sam Chestnut
Head of School



The Lillian and Betty
Ratner School

WHERE EACH CHILD THRIVES

March 3, 2009

Dear Parents,

Providing an educational environment "where each child thrives" informs all of our work at The Lillian and Betty Ratner School. As we plan for our next school year, we are mindful of this mission as we continue to offer outstanding programming and a strong curriculum.

The current landscape provides special challenges, where it is critical to examine the optimal allocation of all our assets. One way to realize our goals is by leveraging the talents of our skilled staff and carefully aligning our resources to support the demands of our program. To that end, we are implementing the following staff and classroom changes for the 2009-2010 school year.

The Montessori Program will have three 3-6 year old classrooms. The students of Room 111 will continue their Montessori education next year in one of the other classrooms. Our staff is working carefully with parents to ensure proper placement.

A full-time position on the Primary Team will be reduced to a half-time position dedicated to providing learning intervention. Our Speech and Language Pathologist will work closely with our team of Learning Specialists to provide services for our students one day per week. These modifications continue to maintain our low student/teacher ratio in the classroom and increased specialization in the primary grades.

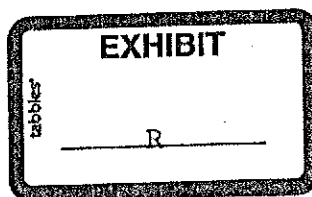
Eleni, who works in our front office, has relocated to Chicago. With some additional front office support, Karen and Linda will handle the work for the remainder of the year. As we plan for next year, we will manage front office functions with two full-time positions and one part-time position.

I am confident that these thoughtful and carefully planned steps will move us forward through the current economic reality as we maintain our commitment to your children and the education they receive.

We will be holding two parent meetings to answer any questions about these changes: Wednesday, March 11th at 8:00 a.m. and at 12:00 noon. If you are unable to attend either of these meetings and have questions, please contact me.

Sincerely,

Sam Chestnut
Head of School

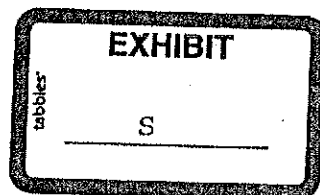


Sues

FXI

going home via
email to parents today.

-SAM





The Lillian and Betty
Ratner School

WHERE EACH CHILD THRIVES

March 3, 2009

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Sincerely,

Sam Chestnut
Head of School

3/11/2009

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You forwarded this message on 3/6/2009 9:01 AM.
This message was sent with high importance.

Sent: Fri 3/6/2009 6:51 AM

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From: Sam Chestnut
 To: Susan Pollock
 Cc:
 Subject:
 Attachments:

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?

Sue,

This is a reminder that I need a decision from you by Monday, March 9th, 2009 at 9:00 a.m. about the half-time Learning Specialist Position you were offered for the 2009-2010 School Year.

As we discussed, the compensation for this position is \$20,000. The time is from 8:30 until noon. The work will primarily be focused in the 3/4 Classroom but will also include either some work with the 1/2 program, 5/6 program, or possibly both. Below is a sample schedule subject to change:

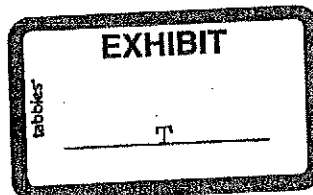
Day					
8:30 - 8:50	Prep	Prep	Prep	Prep	Prep
8:50 - 9:30	3/4 Language	3/4 Language	3/4 Language	3/4 Language	3/4 Language
9:35- 10:15	3/4 Language	3/4 Language	3/4 Language	3/4 Language	3/4 Language
10:25 - 11:05	1/2 Language	1/2 Language	1/2 Language	1/2 Language	1/2 Language
11:10 - 11:50	5/6 Language	5/6 Language	5/6 Language	5/6 Language	5/6 Language

Please provide your response via email or in person. If you would like discuss this further, please suggest some times that work for you.

Thanks,

Sam

Sam Chestnut
 Head of School
 The Lillian and Betty Ratner School
schestnut@theratnerschool.org
 27575 Shaker Boulevard
 Pepper Pike, OH 44124
 phone: 216.464.0033 ext. 2218
 fax: 216.464.0031
www.theratnerschool.org

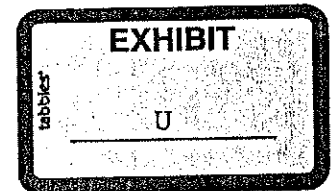


March 10, 2009

VIA E-MAIL AND REGULAR U.S. MAIL

Gregory Lichko, Esq.
Lichko & Schechter
1600 Illuminating Building
55 Public Square
Cleveland, Ohio 44113

Re: Susan Pollock - and - Ratner School



Dear Mr. Lichko:

I am writing on behalf of the Ratner School in response to your March 6, 2009 letter concerning Susan Pollock. Based on the content of your letter, I am assuming that you are aware Ms. Pollock, like other Ratner staff, is employed under a one-year employment contract that expires at the end of the current school year. Unfortunately, Ratner is experiencing the same financial constraints as other private schools with regard to enrollment and private contributions triggering the need to make some very difficult program decisions, including a review and reallocation of resources. The across-the-board voluntary salary reduction implemented in December was simply the first of many steps to be taken to insure Ratner can continue to offer high quality educational programs without operating in a deficit.

The decision to abolish Ms. Pollock's teaching position and invite her to consider an opportunity as a part-time intervention Language Intervention Specialist was a decision that was not made lightly. As with the other nonrenewal decisions, Ratner considered a variety of factors in determining how to best serve the needs of its students and most efficiently allocate resources, including staff. As a result of that considered process, the decision was made to abolish Ms. Pollock's teaching position, but to give her the first opportunity to accept the new half-time language intervention position, even though she is not a certified Wilson Reading Program instructor.

Gregory Lichko, Esq.

March 10, 2009

Page 2

With regard to your suggestion that Ratner took into consideration impermissible factors, including an alleged disability and/or age, rest assured that until Mr. Chestnut received your March 6, 2009 correspondence, he was unaware that Ms. Pollock is an insulin-dependent diabetic. Nor were the other administrators who comprised the decision-making team aware that Ms. Pollock had any medical condition. As you have indicated, it does not appear Ms. Pollock's medical condition has in any way spilled over into her professional performance; thus, the administration would have no way of knowing she has any such condition. Also, under the Health Insurance Portability and Accountability Act (HIPAA), insurance-related information is maintained confidentially and not disclosed to individuals who do not have a need to administer health benefit plans. Mr. Chestnut and the other administrative decision makers did not have access to the health insurance information and certainly had no conversations with Ms. Pollock or others that might have suggested she had any ongoing medical condition; hence, there is no conceivable way Ms. Pollock can make a claim based upon disability discrimination.

With respect to alleged age discrimination claims, the Ratner School enjoys a very low attrition rate, resulting in a fairly experienced staff, many of whom are age 40 and over. Of the three teachers who comprised Ms. Pollock's third-fourth grade teaching team, the two whose contracts are up for renewal have over 24 years experience with the Ratner School and are both in their sixties. The two teachers who comprise the first-second grade team include a teacher with over 30 years experience and another teacher who is the team leader for the grade 1-4 teams has been with Ratner 11 years – the same period of time as Ms. Pollock. Their ages are 60 and 48, respectively.

There are three other teachers who, like Ms. Pollock, are "learning specialists" with special education certification. One of those individuals also serves as the learning specialist team leader and is certified in the Wilson Reading Methodology. She has 11 years experience at Ratner School and is 42 years old. The other two teachers have middle school teaching experience. One is not only special education certified and certified in the Wilson Reading System, she also teaches Hebrew at the middle school. She is 51 years old. The other middle school teacher has been employed with Ratner over 10 years and has a middle school (4-9) endorsement and is 58 years old. As you can see, the individuals whose contracts were renewed either have greater teaching experience and/or additional areas of licensure and experience, enabling them to teach certain areas in which Ms. Pollock is not certified. Simply, age was never a factor.

Ratner School does not believe it has engaged in any unlawful conduct in making the determination to abolish Ms. Pollock's teaching position and offer her a part-time reading intervention opportunity. As Ms. Pollock has rejected the part-time teaching role, her employment will end at the close of the school year. If she has a change in heart and wishes to

Gregory Lichko, Esq.
March 10, 2009
Page 3

reconsider the opportunity to step into the part-time language intervention specialist role, she may apply and be considered for that position along with other candidates.

Should you have any further questions or wish to discuss the proposed resolution, please feel free to contact me directly.

Very truly yours,


Susan C. Hastings

SCH/dvk

cc: Mr. Samuel Chestnut

area OR to learn if the tutor you are currently using is certified, please contact Wilson Language Training at: info@wilsonlanguage.com 800.899.8454

expected to acquire a very solid understanding of the symbol system of English (phonology) and its structure (morphology), as well as the use of specific diagnostic techniques in teaching reading and spelling. To learn more about certification and other professional development opportunities go to: http://www.wilsonlanguage.com/wr_training.htm

Individuals who successfully meet all requirements of this certification training receive WRS certification (Level I). Wilson also offers an advanced certification program (Level II) to prepare teachers to successfully deliver the program to groups of students, and teach advanced concepts of language structure.

Improving Student Achievement

The ultimate goal is to improve student achievement. By increasing teachers' efficacy and skill, WRS certification helps to do just that, as indicated by several reports. Data from pre- and posttests of 220 students with language learning disabilities in grades 3-12 were analyzed. The average gain for Word Attack was 4.6 grade levels, Passage Comprehension was 1.6 grade levels, and Total Reading was 1.9 grade levels. At the time of instruction, the teachers were enrolled in WRS certification (O'Connor and Wilson, 1995). Similar student improvements were observed by Dr. Frank Wood, et al. (2002), in his analysis of pre- and posttest data. (See Evidence of Effectiveness for full reports.)

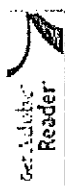
Referring WRS Certified Teachers

Some teachers with a multisensory structured language background have been able to use the WRS program and materials with success after attending the Wilson Introductory Workshop, however, they are not considered trained in the Wilson Reading System. Our policy to refer only Wilson certified (Level I or II) teachers is our way of ensuring the integrity of the program - that it is being implemented the way it was designed.

To find a Wilson certified (Level I or II) teacher in your area - or to learn if the tutor you are currently using is certified, please contact Wilson Language Training at info@wilsonlanguage.com or 800.899.8454

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Job Status: Part Time
Shift: 1st Shift

Please see Job Details for Agency Instructions.

Job Description

A K-8 eastside independent school, is seeking a licensed Learning Specialist who is also trained and certified in the Wilson Reading System. This is a part-time position averaging 23 hours per week. The School is an equal opportunity employer.

Send resume, cover letter and references to: schoolfinancedirector@gmail.com

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[tpocj The Lillian and Betty Ratner School](#) - 6:00pm

File Format: Microsoft Word - View as HTML
The Lillian and Betty Ratner School, 27575 Shaker Blvd. Pepper Pike, OH, 44124. Or, via e-mail to schoolfinancedirector@gmail.com.
www.cais.org/docs/career/Ratner%20Director%20of%20Finance%20position%20-%200... - [Similar pages](#) -

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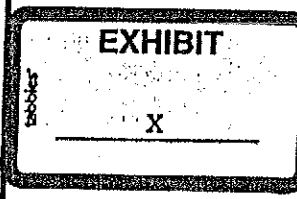
The board appointed School Finance Director Barbara M. Worrell acting superintendent of the ... fpdelano@gmail.com. Read more stories about Westmoreland ...
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[Colonial Beach gets ready to raise taxes](#)

However, school Finance Director Barbara Worrell requested the additional funds to ... To reach FRANK DELANO: 804/333-3834. Email: fpdelano2@gmail.com ...
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In the absence of the school Finance Director, From Jonathan Chittis



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Google automatically generates html versions of documents as we crawl the web.

The Lillian and Betty Ratner School

The Lillian and Betty Ratner School educates children from Toddlers to Teens in a creative and dynamic environment located in one of the most unique school settings in the Cleveland area. The school presently has an opening for a Director of Finance. The ideal candidate will hold an accounting degree and have a minimum of 5 years professional experience. The position is responsible for all the day to day accounting and payroll related functions along with budget preparation, cash forecasts, benefit administration, monthly financial statement preparation and adherence to the long-term strategic plan. Reporting to the Head of School, the Director of Finance will attend Finance Committee and Board of Trustee meetings on a regular basis.

Interested candidates should send a resume with cover letter to:

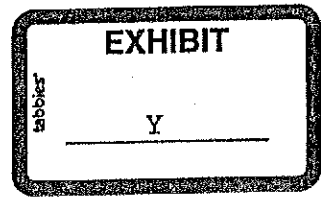
Mr. Sam Chestnut, Head of School

The Lillian and Betty Ratner School

27575 Shaker Blvd.

Pepper Pike, OH. 44124

Or, via e-mail to schoolfinancedirector@gmail.com



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Mr. Sam Chestnut, Head of School

The Lillian and Betty Ratner School

27575 Shaker Blvd.

Pepper Pike, OH. 44124

Or, via e-mail to schoolfinancedirector@gmail.com

HAROLD POLLOCK CO., L.P.A.

ATTORNEY AT LAW
5900 Harper Road, Suite 107
Solon, Ohio 44139

Telephone (440) 528-0200
Facsimile (440) 528-0157
E-mail: esq@pollock-law.com

March 16, 2009

VIA: FACSIMILE: (216) 787-3481

Ohio Department of Education
Region III
615 W. Superior to the Ave 530
Cleveland, Ohio 44113

Attention: Jack Narius
Area Coordinator

Re: *State of Ohio*
Auxiliary Services Funds

Dear Mr. Narius,

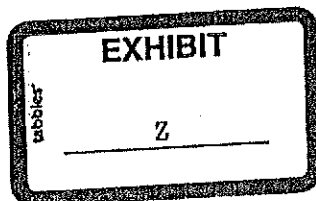
I am directing this question to you in your capacity as the Area Coordinator for use of state of Ohio Auxiliary Services Funds. Could you please answer this question in writing?

Can an Ohio private school lawfully use auxiliary funds to pay a teacher whose annual contract is not renewed to work as an independent contractor for that school on a part-time basis? The subject teacher is not incorporated, and would not be an employee of any other business organization.

Thank you for your assistance.

Very truly yours,

Harold Pollock



STATE OF OHIO)

) ss:

AFFIDAVIT OF KAREN STUMPF

COUNTY OF CUYAHOGA)

KAREN STUMPF, being first duly sworn, according to law, states and deposes as follows.

I am a resident of Cuyahoga County, Ohio.

I make this affidavit based upon facts personally known to me.

I am employed on a part-time basis by a company owned by attorney Harold Pollock.

On the evening of March 18, 2009, I was working in Harold Pollock's office.

Mr. Pollock was working late in the office.

Susan Pollock called to speak with Mr. Pollock.

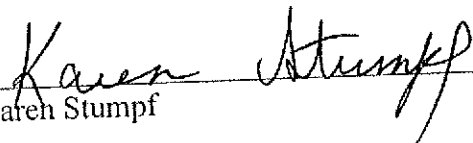
Mr. Pollock immediately called me into his office and showed me his computer screen.

On his screen was an advertisement on the Cleveland.Com website for a learning specialist position at an independent K-8 private school on the east side of Cleveland.

Mr. Pollock proceeded to print off the website eight pages of material.

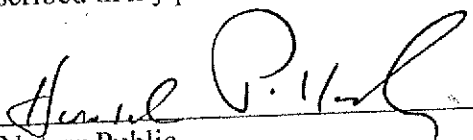
Copies of the pages he printed are attached hereto as Exhibits "A" through "D."

Affiant further sayeth naught.

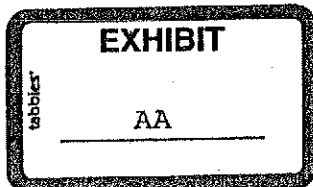


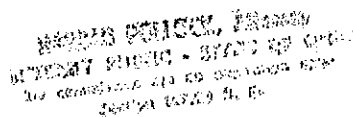
Karen Stumpf

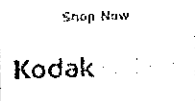
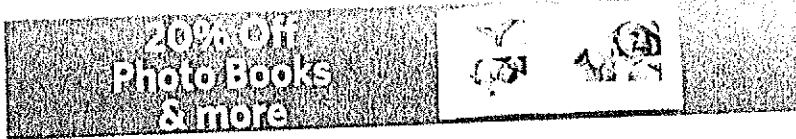
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A circular notary seal. The text around the perimeter reads "HAROLD POLLOCK, Notary Public - State of Ohio". The center contains the date "APR 18 2009 11:10 AM".



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Cleveland, Ohio	03/10/2009	Cuyahoga Community College
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Parma, Ohio	02/16/2009	Cuyahoga Community College

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Learning Specialist
 Employer: Company Confidential
 Location: Cleveland, Ohio United States
 Last Updated: 03/11/2009
 Job Type: Contract
 Job Status: Part Time
 Shift: 1st Shift

Please see Job Details for Apply instructions.

A K-8 eastside independent school, is seeking a licensed Learning Specialist who is also trained and certified in the Wilson Reading System. This is a part-time position averaging 23 hours per week. The School is an equal opportunity employer.

Send resume, cover letter and references to: schoolfinancedirector@gmail.com

Please see Job Details for Apply instructions.

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Department
of Education

Ted Strickland, Governor
Deborah S. Delisle, Superintendent of Public Instruction

March 27, 2009

Harold Pollock, Attorney at Law
5900 Harper Road – Suite 107
Solon, OH 44139

Dear Mr. Pollock:

Response is made to your inquiry to me dated March 16, 2009, in which you inquired about the use of State of Ohio Auxiliary Services funds in the employment of personnel to perform services in chartered non-public schools.

First of all, the services performed by such personnel are restricted to those which are specified in RC 3317.06, such as diagnostic, therapeutic, tutorial, remedial, and clerical.

Secondly, in providing requested personnel services to non-public schools using State of Ohio Auxiliary Services funds, a public school district may exercise any one, or more than one, of several options: employment by the public school district, by an Educational Service Center, by a public health agency, and/or by a "third party."

Under the "third party" option of Auxiliary Services law ("private agencies whose personnel are properly licensed by an appropriate state board or agency"), a public school district may issue a purchase (PO) to a legitimate/registered "private agency"/business (aka "third party agency"), but not to a private individual. An individual may incorporate or establish his/her own business under Ohio laws and then that business may write checks to its employees in accordance with a PO received from a public school district. A school district may not pay directly an individual who is not its employee.

An individual does not necessarily have to become "incorporated" but may establish his/her company in other ways wherein he/she has the right to conduct business in the State of Ohio (e.g. the individual could be established as a partnership, a limited liability, or a sole proprietorship, but the entity so established must be a private agency-in accordance with Auxiliary Services law-and not just the individual).

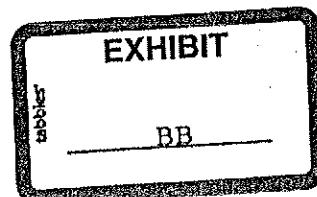
It is hoped that this responds to the question which you raised.

Sincerely,

J. Nairus / BSL
Jack Nairus
Area Coordinator

25 South Front Street
Columbus, Ohio 43215
education.ohio.gov

(877) 644-6338
(888) 886-0181 (TTY)



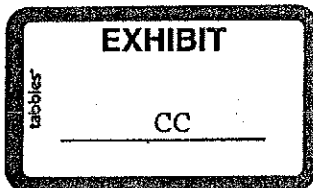
F2010 AUXILIARY SERVICE REPORT

RUN DATE: 08/04/2009

STATE OF OHIO
 DEPARTMENT OF EDUCATION - DIVISION OF SCHOOL FINANCE
 AUXILIARY SERVICES STATEMENT FOR AUGUST 2009
 FISCAL YEAR 2010 (ESTIMATE @ \$568.73 PER PUPIL)

REPORT: J40365

046581 ORANGE	ASST	MAXIMUM ALLOCATION	CUYAHOGA			PAID YEAR TO DATE
			AUGUST 2009	NOVEMBER 2009	FEBRUARY 2010	
1809441	Bethlehem Christian Academy	110.00	62,560.10	15,640.08		15,640.08
1809441R09	Gross Schechter Day School	273.00	155,263.29	38,815.82		38,815.82
1809441	Ralner School, The	140.00	79,672.20	19,905.55		19,905.55
1809441A02	University School	424.00	241,141.52	60,285.38		60,285.38
1809441	DISTRICT TOTALS	947.00	538,581.31	134,646.83		134,646.83



HAROLD POLLOCK CO., L.P.A.

ATTORNEY AT LAW
5900 Harper Road, Suite 107
Solon, Ohio 44139

Telephone (440) 528-0200
Facsimile (440) 528-0157
E-mail: esq@pollock-law.com

October 2, 2009

The Lillian and Betty
Ratner School, Inc.
27575 Shaker Blvd.
Pepper Pike Ohio 44124

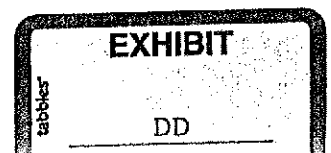
Attention: Sam Chestnut
Head of School

*Re: The Ratner School
Public Records Request*

Dear Sir:

Pursuant to the Ohio Open Records law R.C. §149. 43, I am hereby requesting that you provide me with the following records of The Ratner School ("Ratner"):

1. A complete copy of Susan Pollock's personnel file.
2. All documents pertaining to the budget deficit for 2008-2009 school year, and the planning of the budget for the 2009-2010 school year.
3. All internal communications regarding the abolishment of Susan Pollock's position and/or termination of her employment.
4. All emergency information forms submitted by Susan Pollock during her employment at Ratner.
5. The attendance records for all Ratner employees for the 2008-2009 school year.
6. All communications received by Ratner from employees during the 2008-2009 school year, including but not limited to emails, providing thirty (30) days notice to Ratner of intent to take personal days.



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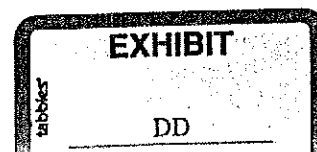
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The Lillian and Betty
Ratner School, Inc.
Attention: Sam Chestnut, Head of School
October 2, 2009
Page -2-

7. All communications received by Ratner from employees during the 2008-2009 school year, including but not limited to emails, providing less than thirty (30) days notice to Ratner of intent to take personal days.
8. All documents evidencing communications between Ratner and employees during the 2008-2009 and 2009-2010 school years, including but not limited to emails, regarding Ratner employees' non-compliance with any employee handbook rule requiring thirty (30) days notice of intent to take a personal day.
9. All documents pertaining to the Ratner group health care plan for the 2008-2009 and 2009-2010 school years, including but not limited to emails by and between Ratner administrative employees concerning same.
10. All documents evidencing communications between Ratner administrative employees and Ratner trustees during the 2008-2009 and 2009-2010 school years.
11. All documents evidencing communications, including but not limited to emails, between Ratner and The Oswald Companies pertaining to the group health insurance plan for Ratner employees for the 2007-2008 and 2008-2009 school years.
12. All documents pertaining to State of Ohio funds obtained by or utilized for the benefit of Ratner for the 2006-2007, 2007-2008, 2008-2009, and 2009-2010 school years, including but not limited to State of Ohio Auxiliary Services Funds.
13. All documents pertaining to federal funds received by Ratner for the 2008-2009 and 2009-2010 school years, and the use of said funds, including but not limited to funds available under the Individuals With Disabilities Education Act ("IDEA") and Title I, paid to or utilized for the benefit of Ratner.
14. All documents pertaining to public funds paid to or utilized for the benefit of The Ratner School for the purchase of books or transportation of students during the 2008-2009 and 2009-2010 school years.

The Lillian and Betty
Ratner School, Inc.
Attention: Sam Chestnut, Head of School
October 2, 2009
Page -3-

15. All purchase orders received from independent contractors or other third parties pertaining to goods or services furnished to Ratner for the 2006-2007, 2007-2008, 2008-2009 and 2009-2010 school years.
16. All documents furnished to the City of Orange and/or the Orange School District pertaining to the 2006-2007, 2007-2008, 2008-2009 and 2009-2010 school years.
17. All documents which reflect salaries or other compensation and benefits of all Ratner employees and independent contractors performing services for Ratner for the 2006-2007, 2007-2008, 2008-2009 and 2009-2010 school years.
18. All documents pertaining to charitable contributions to Ratner for the 2008-2009 and 2009-2010 school years, and the use of those funds.
19. All documents received from parents of Ratner students regarding Susan Pollock, including but not limited to emails concerning her departure from Ratner.
20. All documents furnished to The Independent Schools Association of the Central States ("ISACS"), to obtain accreditation.
21. All documents evidencing communications with ISACS regarding published standards of ISACS.
22. All advertisements placed by Ratner for the part-time reading specialist position offered to Susan Pollock for the 2009-2010 school year.
23. All inquiries and resumes received by Ratner regarding the part-time reading specialist position for the 2009-2010 school year, including but not limited to email communications.
24. All Ratner responses to inquiries received regarding the part-time reading specialist position offered to Susan Pollock for the 2009-2010 school year, including but not limited to by email responses.

The Lillian and Betty
Ratner School, Inc.,
Attention: Sam Chestnut, Head of School
October 2, 2009
Page -4-

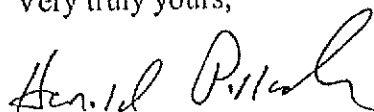
25. All documents pertaining to Ratner records retention policies.
26. All documents pertaining to any oil and gas lease entered into by Ratner during the past two years and all documents evidencing communications pertaining thereto.
27. All documents pertaining donations and/or contributions from parents of Ratner students reflecting that their donations and/or contributions were motivated by their appreciation for the work of Susan Pollock.
28. Copies of all annual books created by Ratner for distribution at annual spring fund raiser events.
29. All documents pertaining to the independent contractor relationship of Ratner and Anne Forman for the 2009-2010 reading specialist position, including but not limited to the contract, compensation, and the manner in which Anne Forman is paid.

All requests for production of emails requires production of all attachments thereto.

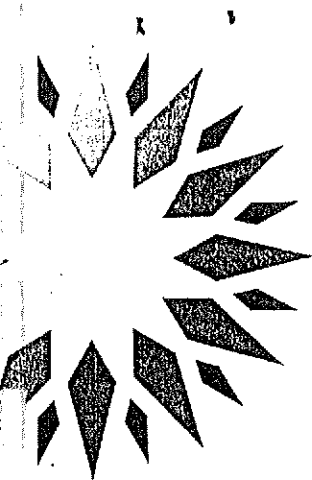
Your prompt compliance with this demand is expected.

Thank you for your attention.

Very truly yours,



Harold Pollock



The Lillian and Betty
Ratner School
WHERE EACH CHILD THRIVES

October 8, 2009

Harold Pollock, Esq.
Harold Pollock Co., L.P.A.
5900 Harper Road, Suite 107
Solon, Ohio 44139

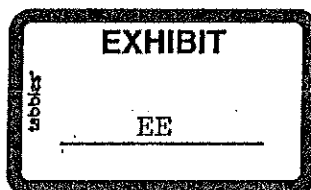
Re: Response to "Public" Records Request

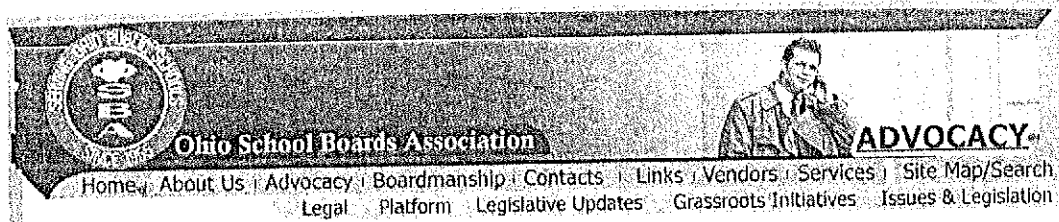
Dear Mr. Pollock:

I am in receipt of your October 2, 2009 letter in which you request a variety of documents relying upon the public records law found at Ohio Revised Code Section 149.43. Because the Ratner School is not a public entity covered under Revised Code § 149.43, it has no obligation to respond to your records request. That said, if Susan Pollock would like to request a copy of her personnel file, we will be happy to send her a copy and waive the standard copying fee. We will mail her the copy within two business days. Such a request should be made by Susan directly in writing.

Very truly yours,

Sam Chestnut





Testimony before the House Alternative Education Sub-Committee

Representative Jon Peterson, Chairman
 April 26, 2005

Chairman Peterson and members of the committee; my name is Fred Pausch, and I am the Director of Legislative Services for the Ohio School Boards Association (OSBA). The Ohio School Boards Association is in its 50th year of service to public education serving Ohio's public school boards.

I appreciate the opportunity to come before you today and talk about charter schools and vouchers. Next Tuesday, May 3, 2005 there will be 184 school districts that have 197 tax issues on the primary ballot. This large number of levies is clear proof that the funding system is not working and the job of supporting schools is increasingly on property taxpayers. Where is the relief in sight for the local taxpayer. One should really ask themselves is now really the time to be expanding vouchers and scholarships in Ohio. We are opposed to the new expansion of the Cleveland Voucher program to include the 11th and 12th grade students. And OSBA also opposes the creation of the Education Choice Scholarship Program that is in amended Substitute HB 66. How can voucher students being counted in the ADM of the resident school district to qualify for state aid and be deducted from the state aid of the resident district help the public school system? If public school students are struggling, the proper role of the state is to help them directly, not just shuffle them around to different schools. The best use of state funding is for intervention and tutoring for students not doing well rather than scholarships to private schools. There may be some that believe that parental choice alone is sufficient to justify the new Scholarship program. The state should not be using public funds to pay for an individual's private preferences unless there is clear evidence that private results are improved. There is no evidence that exists for the new proposed program. When are we going to recognize that some students may be failing due to lack of effort, poor family support or poverty; not just because of their school. The state should help those students, and help the public schools help those students, not just give them a possibly valueless scholarship and forget them.

We believe:

- Valuable state resources should be used to improve public schools, not help students leave.
- Counting students in school districts ADM jeopardizes local dollars for funding of vouchers.
- There is no evidence that the chartered non-public schools where the vouchers could be used have better academic results than the public schools.
- Voucher students will be required to take the proper assessment tests however, no report card or reporting of the scores is required as in traditional public schools.
- The Cleveland Voucher program has not succeeded in improving student achievement and should not be allowed to continue to expand unchecked.
- The No Child Left Behind Act (NCLB) already provides numerous options for students who wish to leave failing schools. And of course there are open enrollment options as well in Ohio.

There continues to be a discrepancy in the funding methodology for community schools. The base formula amount is made up of a state and local share. Thus \$5,169 per pupil represents part state and part local contribution. No district is totally funded by the state funds or by local funds. The community school funding mechanism subtracts the total \$5,169 per pupil, even though a school may only receive \$2,000 per pupil from the state.

Is there a mechanism in Ohio to prevent what happened in California? The California Charter Academy's slide into insolvency left 6,000 students, teachers and local school boards to clean up the mess. Steven Cox, a California businessman used \$100 million in state financing to build an empire of 60 charter schools that were publicly financed but privately run. Ask the parents of these kids in California if the system worked for them?

The authority to sponsor community schools must be limited to regularly elected or appointed public school boards of education. That is the only way to be certain that community schools, the education responsibility they seek to undertake and the millions of public dollars they spend are accountable to officials who are directly answerable to the voters. Sponsorship by public school boards of education would also enhance cooperation and communication at the community level.

Great care must be taken to prevent misuse, mismanagement and waste of public funds. Community schools are identified as "public schools" and there can be no lowering of accountability in these schools. Likewise, educational standards must be maintained. Community schools can be different but they can't be less than the standards set for Ohio's entire education system.

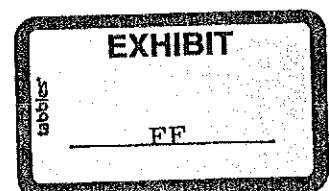
The Association believes that no public funds should be devoted to expanding programs in nonpublic schools. Vouchers, scholarships, tuition tax credits and similar programs will be opposed at the state and federal levels.

The Association supports the concept of charter/community schools as an alternative in providing educational services to students. The sponsorship of charter/community schools should only be through the local board of education. Creation of a charter/community school should not adversely impact a local school district. Base funding for each charter/community school should be provided by the state for all Ohio school districts. Funding provided to charter/community schools for special education, vocational education, disadvantaged pupil impact aid and transportation should be totally state funded. Charter/Community schools students should be required to meet the state board minimum standards to receive a high school diploma. The Association supports the adoption of statutory laws to require greater fiscal and administrative oversight of charter/community schools. The Association supports full state funding for the purchase of additional buses required to provide transportation for charter/community school students. Charter/community schools must be required to coordinate their transportation schedules with the district providing transportation services.

Thank you and I would be happy to try to answer your questions.

Advocacy OSBA

©Ohio School Boards Association, 2005



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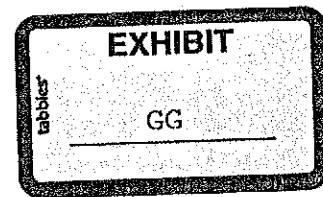
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Ohio Auditor of State
Mary Taylor, CPA



For Immediate Release
November 12, 2009

Taylor: Cincinnati Charter School Owes State \$1.1 Million

Missing financial documents plague Harmony Community School

Hamilton County - Auditor of State Mary Taylor today released the financial audit of Harmony Community School for fiscal years 2006 and 2007. The audit identifies more than \$1.1 million in state aid the school may be required to pay back to the Ohio Department of Education (ODE) because proper documentation showing how school officials spent the money was not maintained. An additional \$14,000 was misspent on undocumented purchases.

“Harmony Community School has a history of problems with financial oversight,” Taylor said. “Complete and accurate financial record keeping is vital to ensuring that public funds are spent legally and appropriately.”

In addition to the financial findings, the audit also revealed serious concerns about school management. These issues include the fact that school treasurer, Robert Steigerwald, falsified both his bond and CPA designations.

Last year, Taylor released the fiscal year 2005 audit of Harmony Community School that identified more than \$2.6 million in state aid owed back to the Ohio Department of Education (ODE).

A copy of the complete audit is available online at <http://www.auditor.state.oh.us/auditsearch/detail.aspx?ReportID=78141>.

###

The Ohio Auditor of State’s office is a leader in the accounting and auditing field, earning prestigious national honors from the Government Finance Officers Association, the National White Collar Crime Center and the National State Auditor’s Association.

Contact

Steve Faulkner
Deputy Press Secretary
614/644-1111

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STATE OF OHIO)
) SS:
CUYAHOGA COUNTY)

IN THE COURT OF COMMON PLEAS
CASE NO. 222531

PRIMUS CAPITAL FUND, et al)
)
Plaintiffs)
vs.)
SALVATORE J. SPAGNOLA, et al)
)
Defendants)



OPINION AND ORDER

Timothy E. McMonagle, J.

This cause came to be heard upon the application of a non party, The Cleveland Edition, (hereinafter Intervenor) "to have public records made available for copying and inspection." Plaintiff originally filed this shareholder derivative action under seal. The complaint contained allegations of managerial improprieties that in the words of the affiant could seriously harm plaintiff's reputation and competitive position. At the request of the parties, the record was sealed by court order.

Intervenor, a local weekly newspaper is before the court seeking intervention to have the pleadings and other documents in this case available for inspection. Although not captioned as such, Intervenor's "application" meets the requirements of a motion to intervene pursuant to Civil Rule 24(b). The public has standing to intervene for the limited purpose of unsealing the record. Sec. The State Ex Rel National Broadcasting Co. v. Lake Cty. Court of Common Pleas (1990), 52 Ohio St. 3d 104; Meyer Goldberg Inc. of Lorain v. Fisher Foods Inc. 823 F. 2d 159 (6th Cir. 1987). Accordingly, Intervenor, the Cleveland Edition is granted leave to intervene for the



limited purpose set forth in its brief.

Intervenor argues that Article I sections 11 and 16 of the Ohio Constitution, the First Amendment of the United States Constitution and Ohio Revised Code Section 149.43 mandate that the record in this case be unsealed.

Plaintiff asserts that this court has discretion to preclude access to the filings made in this case unless and until there is an adjudication of the litigants substantive rights. In essence, there is no common law right of access to prejudgment records in civil cases.

Both the Ohio and United States Supreme Courts have not expressly determined the scope of public access to prejudgment judicial records in civil cases. However, the Ohio Supreme Court has held that Article I sections 11 and 16 of the Ohio Constitution afford no greater rights of access to court proceedings than those present under the First Amendment to the United States Constitution. In Re TR, (1990) 52 Ohio St. 3d 6.¹

With regard to the above, the Court has adopted what has become known as the experience and logic test enunciated in Press Enterprise Co. v. Superior Court of California, 464 U.S. 501 (1984).

“. . . a qualified right of public access [exists] to proceedings which have been historically open to the public and in which public access plays a significantly positive role. . . .”

¹ In light of the above, it is the opinion of this court that the decisions of the U. S. Court of Appeals, for the 6th Circuit on this issue of public access are more than persuasive.

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201469 100292

The Ohio Supreme Court has indicated that this standard is to be applied to all court proceedings. In Re TR at 12.

Historically in Ohio, pleadings and court records have been open and available to the public for inspection and copying. Daily filings of civil suits are routinely reported in newspapers and are frequently the topic of televised newscasts. Moreover:

Civil cases frequently involve issues crucial to the public -- for example, discrimination, voting rights, antitrust issues, government regulation, bankruptcy, etc.

. . . [In] either the civil or criminal courtroom secrecy insulates the participants, masking impropriety, obscuring incompetence and concealing corruption. Brown and Williamson Tobacco Corp. v. E.T.C. 710 F. 2d 1169 at 1179, (6th Cir. 1983)

Public access plays a significantly positive role in such cases. Public scrutiny serves both as a check on the courts and can enhance the public confidence in the administration of justice. Brown and Williamson, supra. Public indignation over harsh rules of law may also serve as a springboard for needed reform.

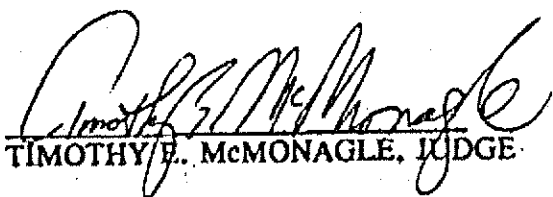
Open records are fundamental to our system of law. "[A]s a general proposition, pretrial discovery must take place in the public unless compelling reasons exist for denying the public access" Meyer Goldberg, Inc. of Lorain v. Fisher Foods Inc. (6th Cir. 1987) 823 F. 2d 159 at 162 quoting American Tel. and Tel. Co. v. Grady 594 F. 2d 594 (7th Cir. 1978).

Plaintiff has articulated no reason other than the possibility of harm to the corporation's reputation and business standing to justify the continued sealing of the record. Standing alone, this reason is insufficient.

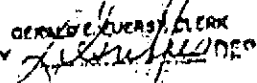
Simply showing that the information would harm the company's reputation is not sufficient to overcome the strong common law presumption in favor of public access to court proceedings.

... [I]ndeed common sense tells us that the greater the motivation a corporation has to shield its operations, the greater the public's need to know. In such cases a court should not seal records unless public access would reveal legitimate trade secrets, a recognized exception to the right of public access to judicial records. Brown and Williamson 720 F. 2d at 1179, 1180.

Accordingly the pleadings in this case are to be unsealed. This Court recognizes that some discovery containing excepted information may have been filed in reliance of this Court's previous order. Therefore, the parties are directed to move for a protective order pursuant to rule 26(c) with regard to these materials, which shall remain sealed unless the motions of the parties fail to show good cause.


TIMOTHY E. McMONAGLE, JUDGE

DATE: 4-10-92

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