

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 08/8/22

To: Elected Official, Department head, or Accounting Staff of Juvenile Court

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2226

_ Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)
_ Incorrect Account Number	Incorrect/No Encumbrance No.
Incorrect Remit Address	Incorrect Voucher Amount
Insufficient Cash Balance Available	Incorrect G/L Date
Batch not Approved in New World	Expense Precede Encumbrance
Insufficient Balance Available on PO	Remit Copy Missing
Missing copy of invoice	Due Date Deadline Missed X Other

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

no original signature on the voucher cover or invoice.

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 * Real Estate/Appraisal (440) 286-4359

Web site: http://www.auditor.co.geauga.oh.us Email: auditor@co.geauga.oh.us

AUDITORS CERTIFICATION OF FUNDS O.R.C. 5705.41D

Goauga County, Chardon, Ohio January 3, 2022 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$4,000.00
has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances,

CHARLES	E,	WAL	DEF	3
GEAUGA COL	IN	TYA	UDIT	OF

by And	, Deputy Auditor
GEAUGA COUNTY FEDERAL I.D.	NO. 34-6001208
SALES AND USED TAX EXEMPTION	ON - POLITICAL SUBDIVISION
	STATE OF OHIO

Date:

SHIP TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT - JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
1119800	8/8/2022	33.88
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr.	No countries
1099 AMT.		(
	CJ.	(POSTED)
		* A

PURCHASE ORDER NO. 2022-00001228

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION 22 X 1 4 6 X 9 3

PAGE
BUDGET APPROVAL - ENCUMB

GEAUGA CO. BOARD OF COMMISSIONERS:

AUG 0 9 2022

VOUCHER

VENDOR I.D. NO. 1529

Beth Williams

INVOICE TO:

GEAUGA COUNTY

PURCHASED FROM:

PROBATE / JUVENILE COURT - JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

DEPARTMENT HEAP SIGNATURE

	QUANTITY	UNIT	FUND	DESCRIPTION			UNITCOST	TOTAL COST
	1.0000		1001	Travel Expenses, Other - Tr 1001-007-16-902 - Travel			4,000.0000	\$4,000.00
				July 2022	J.			
	_					RE	CEIVE	D
Annual Control						Α	UG 0 3 2022	
100000000000000000000000000000000000000						Geaug	ga County Aud	lito
THE STORY THE STORY STORY								
200000000000000000000000000000000000000							TOTAL DUE	\$4,000.00
								0.00

Presented by Court as a courtesy only, NOT statutorily required

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204

FILED
IN COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS JUVENILE DIVISION GEAUGA COUNTY, OHIO

2022 AUG -3 PM 12: 12

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT EXPENDITURES WILLIAMS, BETH NOT FOR VETTING) JUDGE TIMOTHY J. GRENDELL

) PROPER ADMINISTRATIVE ORDER

) 2022-282

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$33.88 (Thirty Three Dollars and Eighty Eight Cents) from 1001-007-16-902 to WILLIAMS, BETH, at C/O PROBATE JUVENILE COURT, CHARDON, OH 44024, for employee mileage reimbursement, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

TIMOTHY J. GKENDELL, JUDGE

CC: Fiscal Director

Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage Geauga County

Print Form

Reset Form

Beth Williams PRINT EMPLOYEE NAME

DEPARTMENT Juvenile Probation

DATE	ORIGIN DESTINATION	MIFAGE	MISC AMOUNT
	PURPOSE OF TRAVEL		
,	Home Garden, and then 231 Main Street, Chardon	1	
77-0-/	Minus 5 mile normal commute	00.7	
, r	231 Main Street Garden and then home	7	
77-/-/	Minus 5 miles normal communte	3	
7-17-22	231 Main Street Garden and then home	1	
12-24	Minus 5 miles normal communte	00.7	
7-18-22	231 Main Street	7 00	
10-22	Minus 5 miles normal communte	00.	
در ۱۰ ۲	231 Main Street	7	
77-17-	Meeting	07:61	
در ۱۰	231 Main Street Garden and home	007	
77-17-/	Minus 5 miles normal communte	00.7	
		·	
		againt (ar	
	TRAVELER'S CERTIFICATE	A 54.20	
ertify tha	I certify that the statements made hereon are true, that the	ıt (A) X .625**	\$ 33.88
eage wa			\

regulations. I also certify that I have liability insurance as required in ORC 4509.51. expenses incurred were in accordance with state and county

Employee Signature

** IRS .625 rate effective 07/01/2022

(B) + (C)

Total Reimbursement

ORIGINAL RECEIPTS MUST BE ATTACHED

Revised 07/01/2022 RHL