



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **08/1/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2156

| | |
|--|---|
| <input type="checkbox"/> Dept. Head Signature Missing on Cover | <input type="checkbox"/> Incorrect Vendor Numbers (s) |
| <input type="checkbox"/> Incorrect Account Number | <input type="checkbox"/> Incorrect/No Encumbrance No. |
| <input type="checkbox"/> Incorrect Remit Address | <input type="checkbox"/> Incorrect Voucher Amount |
| <input type="checkbox"/> Insufficient Cash Balance Available | <input type="checkbox"/> Incorrect G/L Date |
| <input type="checkbox"/> Batch not Approved in New World | <input type="checkbox"/> Expense Precede Encumbrance |
| <input type="checkbox"/> Insufficient Balance Available on PO | <input type="checkbox"/> Remit Copy Missing |
| <input type="checkbox"/> Missing copy of invoice | <input type="checkbox"/> Due Date Deadline Missed |
| | <input checked="" type="checkbox"/> Other |

Solution: Missing public purpose for expenditure of public funds.

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

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>

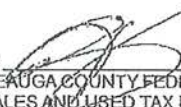
Email: auditor@co.geauga.oh.us

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 6706.41D

Geauga 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
\$12,000.00


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. WALDER
GEAUGA COUNTY AUDITOR

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

| | |
|---------------------------------|-------------|
| FOR AUDITORS USE ONLY | Date: _____ |
| Then and Now Certificate: _____ | |
| Warrant Received by: _____ | |
| Date: _____ | |

SHIP TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

| | | |
|-------------|--------------|---|
| WARRANT NO. | VOUCHER DATE | VOUCHER AMOUNT |
| | 8/1/2022 | 11.94 ✓ |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 01/03/2022 | | |
| 1099 AMT. | dr |  |
| | cr | |

PURCHASE ORDER NO. 2022-00001221




| |
|--|
| GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____ |
|--|

VENDOR I.D. NO. 13687
PURCHASED FROM:

Christopher Bukvic

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024


DEPARTMENT HEAD SIGNATURE

| QUANTITY | UNIT | FUND | DESCRIPTION | UNIT COST | TOTAL COST |
|---|------|------|---|-------------|-------------|
| 1.0000 | Each | 1001 | Materials & Supplies - Materials & Supplies 1001-007-02-701 - Materials and Supplies 12,000.00 June 2022 - supplies | 12,000.0000 | \$12,000.00 |
|    | | | | | |
| TOTAL DUE | | | | | \$12,000.00 |

**Presented by Court as a
courtesy only,
NOT statutorily required**
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

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

FILED
IN COMMON PLEAS COURT

2022 JUL 27 PM 1:34

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
BUKVIC, CHRISTOPHER D.

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2022-276**

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 \$11.94 (Eleven Dollars and Ninety Four Cents) from 1001-007-02-701 to BUKVIC, CHRISTOPHER D., at C/O GEAUGA COUNTY JUVENILE COURT, CHARDON, OH 44024, for community service supplies 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. GRENDALL, JUDGE

CC: Fiscal Director

Geauga County

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Chris Bukvic DEPARTMENT Juvenile Court

| DATE | ORIGIN | PURPOSE OF TRAVEL | DESTINATION | MILEAGE | MISC. AMOUNT |
|---------------|--------|-------------------|--|---------|--------------|
| 6/14/2022 | Home | Community service | Garden, 14298 Chardon-Windsor Rd, Chardon and back | 32 | |
| 6/16/2022 | Home | Community service | Garden, 14298 Chardon-Windsor Rd, Chardon and back | 32 | |
| 6/18/2022 | Home | Community service | Garden, 14298 Chardon-Windsor Rd, Chardon and back | 32 | |
| 6/18/2022 | Ice | Community service | | | \$1.99 |
| 6/21/2022 | Home | Community service | Garden, 14298 Chardon-Windsor Rd, Chardon and back | 32 | |
| 6/21/2022 | Ice | Community service | | | \$1.99 |
| 6/23/2022 | Home | Community service | Garden, 14298 Chardon-Windsor Rd, Chardon and back | 32 | |
| 6/23/2022 | Ice | Community service | | | \$1.99 |
| 6/25/2022 | Home | Community service | Garden, 14298 Chardon-Windsor Rd, Chardon and back | 32 | |
| 6/25/2022 | Ice | Community service | | | \$1.99 |
| Column Totals | | | | A 192 | B 7.96 |

\$11.94
supplies

\$10.70

Total Mileage Amount (A) X .585** \$112.32
Total Reimbursement (B) + (C) \$-0.00

TRAVELER'S CERTIFICATE

I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as required in ORC 4509.51.

Chris Bukvic 6-30-22 Date
Bob Williams 7/6/22 Department Head Signature
ORIGINAL RECEIPTS MUST BE ATTACHED

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Chris Bukvic DEPARTMENT Juvenile Court

| DATE | ORIGIN | PURPOSE OF TRAVEL | DESTINATION | MILEAGE | MISC. AMOUNT |
|---------------|--------|-------------------------|--|---------|--------------|
| 6/28/2022 | Home | Community service event | Garden, 14298 Chardon-Windsor Rd, Chardon and back | 32 | |
| 6-28-2022 | Ice | Community service event | | | \$ 1.99 |
| 6-30-2022 | Home | Community service event | Garden, 14298 Chardon-Windsor Rd, Chardon and back | 32 | |
| 6-30-22 | Ice | Community service event | | | \$ 1.99 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Column Totals | | | | A 64 | B 3.98 |

Total Mileage Amount (A) X .585** = 37.44
 Total Reimbursement (B) + (C) = 41.42

TRAVELER'S CERTIFICATE

I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as required in ORC 4509.51.

Chris Bukvic
 Employee Signature
 6-30-22
 Date

Beth Williams
 Department Head Signature
 7/4/22

Kristen Quinn
 IRS 585 rate effective 01/01/2022

ORIGINAL RECEIPTS MUST BE ATTACHED

WELCOME TO
MUNSON SUMMART

00000186155
MUNSON SUMMART
12388 MAYFIELD ROAD
CHARDON OH 44024

WELCOME TO
MUNSON SUMMART

00000186155
MUNSON SUMMART
12388 MAYFIELD ROAD
CHARDON OH 44024

| Description | Qty | Amount |
|--------------|-----|-------------|
| ICE BAG 7LB | 1 | 1.99 |
| Subtotal | | 1.99 |
| Tax | | 0.00 |
| TOTAL | | 1.99 |
| CASH \$ | | 1.99 |

| Description | Qty | Amount |
|--------------|-----|-------------|
| ICE BAG 7LB | 1 | 1.99 |
| Subtotal | | 1.99 |
| Tax | | 0.00 |
| TOTAL | | 1.99 |
| CASH \$ | | 1.99 |

1A-----
1ADEALER#: 00000186155 Term ID: 05
1ATEXT JOIN TO 40244
1AJGIN MAKEITCOUNT
1AREWARDS TODAY

THANKS COME AGAIN
ST# AB123 TILL XXXX DR# 2 TRAN# 1017922
CSH: 4 6/28/22 2:28:55 PM

1A-----
1ADEALER#: 00000186155 Term ID: 05
1ATEXT JOIN TO 40244
1AJGIN MAKEITCOUNT
1AREWARDS TODAY

THANKS COME AGAIN
ST# AB123 TILL XXXX DR# 1 TRAN# 1018538
CSH: 9 6/30/22 2:28:02 PM