



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

<p><input type="checkbox"/> Dept. Head Signature Missing on Cover</p> <p><input type="checkbox"/> Incorrect Account Number</p> <p><input type="checkbox"/> Incorrect Remit Address</p> <p><input type="checkbox"/> Insufficient Cash Balance Available</p> <p><input type="checkbox"/> Batch not Approved in New World</p> <p><input type="checkbox"/> Insufficient Balance Available on PO</p> <p><input type="checkbox"/> Missing copy of invoice</p>	<p><input type="checkbox"/> Incorrect Vendor Numbers (s)</p> <p><input type="checkbox"/> Incorrect/No Encumbrance No.</p> <p><input type="checkbox"/> Incorrect Voucher Amount</p> <p><input type="checkbox"/> Incorrect G/L Date</p> <p><input type="checkbox"/> Expense Precede Encumbrance</p> <p><input type="checkbox"/> Remit Copy Missing</p> <p><input type="checkbox"/> Due Date Deadline Missed</p> <p><input checked="" type="checkbox"/> Other</p>
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Solution: Missing public purpose for expenditure of public funds. Also, no original signature on the voucher cover or invoice.

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. 5705.41D

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. 1119804	VOUCHER DATE 8/8/2022	VOUCHER AMOUNT 21.89 ✓
P.O. DATE 01/03/2022	ADJUSTMENT	ACCOUNT NO.
1099 AMT.	dr	POSTED
	cr	

PURCHASE ORDER NO. 2022-00001221 ✓

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

AUG 09 2022

22X146X93

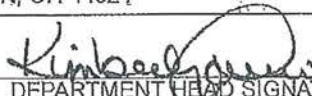
VENDOR I.D. NO. 13687

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 July 2022 - supplies	12,000.0000	\$12,000.00
TOTAL DUE					\$12,000.00

RECEIVED
AUG 03 2022
Geauga County Auditor

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

**NOT
FOR
VETTING**

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

FILED
IN COMMON PLEAS COURT

2022 AUG -3 PM 12: 12

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE: JUVENILE COURT EXPENDITURES BUKVIC, CHRISTOPHER D.) JUDGE TIMOTHY J. GRENDELL))) PROPER ADMINISTRATIVE ORDER) 2022-285
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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 \$21.89 (Twenty One Dollars and Eighty Nine Cents) from 1001-007-02-701 to BUKVIC, CHRISTOPHER D., at C/O GEAUGA COUNTY JUVENILE COURT, CHARDON, OH 44024, for 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. GRENDELL, 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 Sheet 1

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
7/2/2022	Home		Garden, (Chardon)	32	✓ \$1.99
	Community service (RT)				
7/7/2022	Home		Garden, (Chardon)	32	✓ \$1.99
	Community service (RT)				
7/9/2022	Home		Garden, (Chardon)	32	✓ \$1.99
	Community service (RT)				
7/12/2022	Home		Garden, (Chardon)	32	✓ \$1.99
	Community service (RT)				
7/14/2022	Home		Garden, (Chardon)	32	
	Community service (RT)				
7/16/2022	Home		Garden, (Chardon)	32	✓ \$1.99
	Community service (RT)				
7/19/2022	Home		Garden, (Chardon)	32	✓ \$1.99
	Community service (RT)				
7/21/2022	Home		Garden, (Chardon)	32	✓ \$1.99
	Community service (RT)				
7/23/2022	Home		Garden, (Chardon)	32	✓ \$1.99
	Community service (RT)				
7/26/2022	Home		Garden, (Chardon)	32	✓ \$1.99
	Community service (RT)				
Column Totals				A	B
				320	17,91

Handwritten notes:
 2179 supplies
 2179 mileage
 2179

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.

Signature: [Signature]
 Employee Signature

7-31-22
 Date

Bush Williams
 Department Head Signature

ORIGINAL RECEIPTS MUST BE ATTACHED

Total Mileage Amount (A) X .625**
 Total Reimbursement (B) + (C)

Handwritten totals:
 C 200.00
 217.91

Print Form

Reset Form

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

PRINT EMPLOYEE NAME Chris Bukvic DEPARTMENT Juvenile Court Sheet 2

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
7/28/2022	Home	Community service (RT)	Garden, (Chardon)	32	\$ 1.99
7/30/2022	Home	Community service (RT)	Garden, (Chardon)	32	\$ 1.99
Column Totals				A 64	B 3.98
Total Mileage Amount				(A) X .625**	C \$ 0.00
Total Reimbursement				(B) + (C)	43.98

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.



 Employee Signature
 Date 7-31-22


 Department Head Signature

ORIGINAL RECEIPTS MUST BE ATTACHED
 IRS .625 rate effective 07/01/2022
 Revised 07/01/2022 RHL

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

WELCOME TO
MUNSON SUMMART
00000186155
MUNSON SUMMART
12388 MAYFIELD ROAD
CHARDON OH 44024

Description	Qty	Amount
ICE 2*G 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

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

1A-----
DEALER#: 00000186155 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

1A-----
DEALER#: 00000186155 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

#: 00000186155 Term ID: 05
JOIN TO 40244
MAKEITCOUNT
S TODAY

THANKS COME AGAIN

ST# AB123 TILL XXXX DR# 1 TRAN# 101894R
CSH: 9 7/2/22 5:48:09 AM

THANKS COME AGAIN

ST# AB123 TILL XXXX DR# 2 TRAN# 1010020
CSH: 4 7/7/22 2:22:05 PM

THANKS COME AGAIN

3 TILL XXXX DR# 1 TRAN# 1010396
7/5/22 5:35:41 AM

12388 MAYFIELD ROAD
CHARDON OH 44024

12388 MAYFIELD ROAD
CHARDON OH 44024

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

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

1A-----
DEALER#: 00000186155 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

1A-----
DEALER#: 00000186155 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

DEALER#: 00000186155 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

THANKS COME AGAIN

ST# AB123 TILL XXXX DR# 2 TRAN# 1011301
CSH: 4 7/12/22 2:14:45 PM

THANKS COME AGAIN

ST# AB123 TILL XXXX DR# 1 TRAN# 1012258
7/16/22 5:33:02 AM

THANKS COME AGAIN

ST# AB123 TILL XXXX DR# 1 TRAN# 1013072
9 7/19/22 1:44:49 PM

THANKS COME AGAIN
ST# AB123 TILL XXXX DR# 2 TRAN# 1013702
CSH: 4 7/21/22 1:53:00 PM

1A-----
DEALER#: 00000186155 Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

CARD TYPE: MASTERCARD
AUTH TIME: 135257
ACCT NUMBER: 3135
TRANS TYPE: SALE
AUTH: 042558
Ref #: 99000410029
APPNAME: Mastercard
CITY: A0000000041010
CITY PROGRAM : ARQC 15400BEDA16267A1

< DUPLICATE RECEIPT >
Description Qty Amount
ICE BAG 7LB 1 1.99
Subtotal 1.99
Tax 0.00
TOTAL 1.99
CREDIT \$ 1.99

WELCOME TO
MUNSON SUMMART
00000186155
MUNSON SUMMART
12388 MAYFIELD ROAD
CHARDON OH 44024

WELCOME TO
MUNSON SUMMART
0000186155
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

1A-----
1ADEALER#: 0000186155 Term ID: 05
1ATEXT JOIN TO 40244
1AJJOIN MAKEITCOUNT
1AREWARDS TODAY

THANKS COME AGAIN
ST# AB123 TILL XXXX DR# 1 TRAN# 1014120
CSH: 9 7/23/22 5:30:54 AM

WELCOME TO
MUNSON SUMMART
0000186155
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 \$		20.00
Change \$		-18.01

1A-----
1ADEALER#: 0000186155 Term ID: 05
1ATEXT JOIN TO 40244
1AJJOIN MAKEITCOUNT
1AREWARDS TODAY

THANKS COME AGAIN
ST# AB123 TILL XXXX DR# 2 TRAN# 1015010
CSH: 4 7/26/22 1:53:14 PM

WELCOME TO
MUNSON SUMMART
0000186155
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 \$		5.00
Change \$		-3.01

1A-----
1ADEALER#: 0000186155 Term ID: 05
1ATEXT JOIN TO 40244
1AJJOIN MAKEITCOUNT
1AREWARDS TODAY

THANKS COME AGAIN
ST# AB123 TILL XXXX DR# 2 TRAN# 1015648
CSH: 4 7/28/22 1:50:44 PM

WELCOME TO
MUNSON SUMMART
0000186155
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

1A-----
1ADEALER#: 0000186155 Term ID: 05
1ATEXT JOIN TO 40244
1AJJOIN MAKEITCOUNT
1AREWARDS TODAY

THANKS COME AGAIN
ST# AB123 TILL XXXX DR# 1 TRAN# 1016142
CSH: 9 7/30/22 5:27:40 AM