

## Auditor Charles E. Walder

Chief Fiscal Officer

## **Return Voucher Form**

Date: 08/30/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2382

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
Solution: No original signature on th	e 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

\$25,000.00
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 flem below, free from any previous encumbrances.

	E. WALDER INTY AUDITOR
AUGAÇOUNTY FEDERAL I.D. NO.	, Deputy Auditor
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SHIP IU;	
GEAUGA COUNTY	
PROBATE / JUVENILE COURT -JUDGE GRENDI	ELL
231 MAIN STREET SUITE 2	
CHARDON, OH 44024	

VOUCHER DATE	VOUCHER AMOUNT
8/29/2022	125.00
ADJUSTMENT	ACCOUNT NO.
dr.	والمنافعة والمنا
_	1
cr.	(POSTED)
	8/29/2022

PURCHASE ORDER NO. 2022-00000109

GEAUGA CO. BOARD OF COMMIS	SSIONERS:
SESSION	
RESOLUTION	
JOURNAL .	
PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER

VENDOR I.D. NO.	
PURCHASED FROM:	

12600

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	22/0/2015	ACCUPATION OF THE PARTY.	-		-	and the same of	_	

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

DEPARTMENT-HEAD SIGNATURE

QUANTITY I	UNIT Each	FUND 1001	DESCRIPTION  Contracted Services - Contracted Services 1001-007-00-601 - Contract Services 25,000.00  22CU83 - Aug 2022	UNIT COST. 25,000.0000	TOTAL COST \$25,000,00
		E.		RECE AUG 2 5 leauga Count	2022
				TOTAL DUE	\$25,000.00

Presented by Court as a courtesy only, NOT statutorily required

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

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

2022 AUG 24 PM 3: 14

IN RE:

) JUDGE TIMOTHY J. GRENDELL

JUVENILE COURT **EXPENDITURES** GABRIELLE WOJTONEK ) PROPER ADMINISTRATIVE ORDER

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 \$125.00 (One Hundred Twenty Five Dollars C/O **GABRIELLE** WOJTONEK, 1001-007-00-601 and No Cents) from to PROBATE/JUVENILE COURT, CHARDON, OH 44024, for supervised visitations for 22CU83, 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.

CC: Fiscal Director

Gabrielle Wojtonek -gabby.wojtonek@yahoo.com

50 West church St. Newton Falls Ohio 44444

Billed to:

Chardon, OH 44024

INVOICE

Geauga County Court of Common Pleas
Probate/Juvenile Division
231 Main Ste. 200

8	22CU83/36937
Invoice Date:	8-16-22
Due Date:	表现在他们是我们的自己的,可以是不是有什么的,可以是不是一种的工作,也可以是不是一个人,也可以是不是一种的人,也可以是不是一种的人,也可以是不是一种的人,也可以

DESCRIPTION OF SERVICE	DATE	RATE	HOUR5	SUBTOTAL
Supervise Visit	8-4-22	25.00	5	\$ 125.00
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SIGNATURE/DATE



