

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 09/21/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002654 Jennifer Moore-Mallinos \$75.00

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 Original Invoice/Supporting	Due Date Deadline Missed
Documents	X Other
Missing "OK to Pay" Initials/Signature	

Solution: 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, Ohlo January 3, 2022 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$1,500.00
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 riext to the item below, free from any previous encumbrances.

	CHARLES	E.	WALD	ER
Ġ	FAUGA CÓI	IN	UA YT	DITOR

by Conty	, Deputy Auditor
GEAUGA COMAFYTEDERALID. SALES AND USED TAX EXEMPTION	NO. 34-6001208
OTELOTITO COLO ITOLENENI TI	STATE OF OHIO

FOR AUDITORS USE ONLY	Date:
Then and Now Certficate:	A COLUMN TO THE STATE OF THE ST
Warrant Received by:	
.Date:	

SHIP TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT - JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOU
	9/26/2022	75.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr	June 1
1099 AMT.		POSTED
1000/11/11	cr.	POSTE

PURCHASE ORDER NO. 2022-00000192

GEAUGA CO. BOARD OF COMMIS SESSION	SIONERS:
RESOLUTION JOURNAL PAGE	
BUDGET APPROVAL - ENCUMB_	VOUCHER

VENDOR I.D. NO. 12457

PURCHASED EDONAL

Jennifer Moore-Mallinos

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT - JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

DEPARTMENT HEADSTGNATURE

	DESCRIPTION Travel Expenses, Other - Travel - Other 1001-008-00-902 - Travel 1,500.00	UNIT COST 1,500.0000	TOTAL COST \$1,500.00
	August 2022 - P		
	RECEIVED SEP 2 0 2022 Geauge County Auditor		
MANUAL DE MANUAL DE LA TANGO D		TOTAL DUE	\$1,500.00

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 PROBATE DIVISION GEAUGA COUNTY, OHIO

2022 SEP 20 AM 11: 33

PRUBATE-JUVENILE
DIVISION
GEAUGA COUNTY: OHIO

IN RE:

NOT FOR VETTING

) JUDGE TIMOTHY J. GRENDELL

PROBATE COURT EXPENDITURES

) PROPER ADMINISTRATIVE ORDER

MOORE MALLINOS, JENNIFER D

) 2022-188

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$75.00 (Seventy Five Dollars and No Cents) from 1001-008-00-902 to MOORE MALLINOS, JENNIFER D, at C/O PROBATE/JUVENILE COURT, CHARDON, OH 44024, for employee mileage reimbursement, which the Probate 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

Print Form

Geauga County

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

Reset Form

PRINT EMPLOYEE NAME _

Jennifer Moore-Mallinos

DEPARTMENT Probate

TAG	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
בואח	PURPOSE OF TRAVEL			
	A11	Home Visit , Chagrin Falls, OH	00 96	
8/10/2022	P22 PG 07 RT		20.02	
-	470 Center St., Chardon	Home visit, Middlefiled, OH	38 00	_
8/12/2022	22 PA 224/223 RT		00.00	
1000	470 Center St., Chardon,	231 Main st, Chardon RT	3 00	
8/10/2022	Court Duties	-		
	470 Center St., Chardon,	Home Visit, Chagrin Falls	0090	
8/1//2077	P22 PG 07 RT			
	470 Center St., Chardon,	Home visit, Chagrin Falls, OH	24 00	
8/18/2022	22PG393, RT		2000	
	470 Center St., Chardon,	231 Main st, Chardon RT	00 8	\
8/22/2022	Court Duties			
	TRAVELER'S CERTIFICATE	Column Totals A	120.00	
ertify th	I certify that the statements made hereon are true, that the	Total Mileage Amount	(A) X .625**	\$ 75.00
eage war	mileage was actually driven on County Business, and that the expenses incurred were in accordance with state and county incurred to certify that I have liability incurance as	Total Reimbursement	(B) + (C)	\$ 75.00
uired in	,,,,,,	ORIGINAL RECEIPTS MUST BE ATTACHED		
	16/2/16 may 1/10/11 of the state of the stat	Ship of the	300	IRS .625 rate effective 07/01/2022
2	ignature	Department Head Signature	}	Revised 07/01/2022 RHL
7			1	