



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: 10/20/22

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2022-00002899**

**Bonnie L Glavic \$256.14**

<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 Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice. Travel Expense Request Form missing "Approved By" signature.

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](mailto:auditor@co.geauga.oh.us)

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

Geauga County, Chardon, Ohio August 30, 2022

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$9,500.00

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 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
	10/24/2022	256.14 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
08/30/2022		
1099 AMT.		

PURCHASE ORDER NO. 2022-0003292 ✓

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

VENDOR I.D. NO. 13774

**PURCHASED FROM:**

Bonnie Glavic

**INVOICE TO:**

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

*Kimberly*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2051	TRAVEL - 2022 OhioCASA Conference 2051-007-00-902 - Travel 9,500.00	9,500.0000	\$9,500.00
			Miles & Meals		
			<div style="transform: rotate(-45deg); color: blue; font-weight: bold;">             RECEIVED              OCT 19 2022              Geauga County Auditor           </div>		
TOTAL DUE					\$9,500.00

**Presented by Court as a courtesy only,  
NOT statutorily required**

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

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

FILED  
IN COMMON PLEAS COURT  
2022 OCT 19 AM 9:58

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
GLAVIC, BONNIE

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2022-378

Pursuant to R.C. 5705.42, 2303.201(E)(1), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$256.14 (Two Hundred Fifty Six Dollars and Fourteen Cents) from 2051-007-00-902 to GLAVIC, BONNIE, at C/O PROBATE JUVENILE COURT, CHARDON , OH 44024, for employee travel expense 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 Bonnie Glavic

DEPARTMENT CASA

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
9/19/22	CASA	GCJC (Geauga County Juvenile Court)	3.00	
	Court			
9/20/22	CASA	GCJC (Geauga County Juvenile Court)	3.00	
	Court			
9/21/22	CASA	Hyatt Regency Columbus	170.00	
	CASA Conference/ 350 N. High St. Columbus, OH. 43215 (left from CASA office)			
9/23/22	Hyatt Regency Columbus	CASA	170.00	
	CASA Conference/ 350 N. High St. Columbus, OH. 43215 (returned to CASA office)			
9/26/22	CASA	GCJC (Geauga County Juvenile Court)	3.00	
	Court			
9/27/22	CASA	GCJC (Geauga County Juvenile Court)	3.00	
	Court			
9/28/22	CASA	GCJC (Geauga County Juvenile Court)	3.00	
	Court			
9/29/22	CASA	GCJC (Geauga County Juvenile Court)	3.00	
	Court			
9/30/22	CASA	GCJC (Geauga County Juvenile Court)	3.00	
	Court			

*Ohio CASA Conference miles*  
*\$212.50*  
*Needs 443.61*  
*256.11*  
*KE*

**TRAVELER'S CERTIFICATE**

Column Totals    A    361.00    B

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.

Total Mileage Amount    (A) X .625\*\*    \$ 225.62    C

Total Reimbursement    (B) + (C)    \$ 225.62    ✓

**ORIGINAL RECEIPTS MUST BE ATTACHED**

*[Signature]*  
 Employee Signature

10/5/22  
 Date

*[Signature]*  
 Department Head Signature

IRS .625 rate effective 07/01/2022  
 Revised 07/01/2022 RHL

## Print Form

## Reset Form

DEPARTMENT

Column Totals      A

\$ 43.64

11

\$ 0.00

C

**\$ 43.64**

1

ORIGINAL RECEIPTS MUST BE ATTACHED

Employee Signature

Date \_\_\_\_\_

Department Head Signature

RS.625 rate effective 07/01/2022

Revised 07/01/2022 RHL

Local Cantina Short North  
600 N. High St  
Columbus, Oh. 43215  
614-914-8840

Check 36-1  
Kate K.  
Guests 2

Table 52  
9/22/2022  
6:56 PM

Reg CrunchWeezy 6.00  
Side Cilantro Rice 4.00  
Pick 2 Tacos 11.00

Subtotal 21.00  
Tax 1.58  
CC Surcharge 0.63  
TOTAL 23.21

BALANCE DUE

If split among 2 guests  
each pay \$11.61

Eat Craft. Drink Craft. Live Local.  
CASH PRICE: \$22.58

We're social!  
Follow us on FB & Instagram  
@LocalCantinaShortNorth

Join us for \$2 Taco Tuesday &  
Happy Hour M-F 3-5

Marcella's Short North  
615 North High Street  
Columbus, OH 43215  
(614) 223-2100

Server: Winey  
Table 40/9  
Guests: 1  
Reprint #: 1  
09/21/2022  
7:09 PM  
30038

Braised Beef Tortellini 19.00

Subtotal 19.00  
Tax 1.43

Total 20.43

Balance Due 20.43

Join us for our happy hour!  
50% off select spirits, cocktails, pizzas,  
antipasta, and starters.  
4-6 pm Monday-Friday!

# Travel Expense Request

Auditor's Number:

2022-3292

Date: August 30, 2022Department: JuvenileConvention, Meeting, Etc.: 2022 OhioCASA ConferenceLocation: Columbus, OHReason: conferenceDates of Travel: September 21-23, 2022Dates of Event: September 21-23, 2022Employees Attending: Abbey King, Michael Hurst, Charlene Wolff, Susan Ebersbacher, (List Names)  
Bonnie Glavic, Mary Ruth Shumway, Scott Wayt, Jennifer Moore-Mallinos, & 15 CASA VolunteersAccount: 2051-007-00-902**Estimated Expenses:**

Hotel	\$4,500.00
Food	\$350.00 (employees only)
Mileage	\$850.00 (employees only)
Registration	\$3,450.00
Other	\$350.00
Total	\$9,500.00

Dept Head Approval: I affirm that this expense request is being submitted within the limits and provisions of the County Travel Policy.

Department Head Signature

August 29, 2022

Date

AUDITOR'S CERTIFICATE OF FUNDS (ORC 5705.41D)  
I hereby certify that the money required to meet the foregoing contract, agreement or obligation, in the sum of \$ 9500.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 2051-007-00-902 fund, free from any previous encumbrances.

By:

Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 8/30/2022 22-57, Journal No. 93.

Original: Above Department

Copy: Auditor

Copy: Commissioner

Clerk, Geauga Co. Bd. of Commissioners

**Actual Expenses:**

Hotel		Departure Date	
Food	\$ 43.64 ✓		
Mileage	\$ 212.50 ✓	Departure Time	
		am / pm	
Registration		Return Date	
Other			
Total	\$ 256.14	Return Time	
		am / pm	

Original receipts must be attached to this statement. Any extraordinary expense must be explained on this form.  
I hereby certify the actual expenses to be correct.

Signature:

Title: Court Administrator

Approved by:

Partial Payment



Final Payment



Revised 08/20/08

Original and 2 copies required