



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **11/18/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00003178

Cynthia Sladek \$2240.00

<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.

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. 6705.41D

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 item below, free from any previous encumbrances.

CHARLES E. WALDER
GEAUGA COUNTY AUDITOR

by [Signature], 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
	11/21/2022	2240.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		



PURCHASE ORDER NO. 2022-00000140

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

VENDOR I.D. NO. 8711
PURCHASED FROM:
Cynthia Sladek

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

[Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other Expenses 1001-007-02-901 - Other 25,000.00	25,000.0000	\$25,000.00
			21CU156 - Sept 2022		
TOTAL DUE					\$25,000.00

RECEIVED
 NOV 17 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

FILED
IN COMMON PLEAS COURT

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

2022 NOV 16 PM 4: 23

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
SLADEK, CYNTHIA

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2022-401

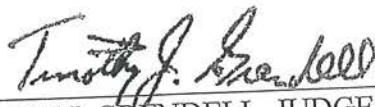
Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$2,240.00 (Two Thousand Two Hundred Forty Dollars and No Cents) from 1001-007-02-901 to SLADEK, CYNTHIA, at 10005 BAINBRIDGE, CHAGRIN FALLS, OH 44023, for supervised visitations for 21CU156, 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 11/16/2022

CC: Fiscal Director

Supervisor's name

Cynthia Skolek
Cynthia Skolek

email address

cindywtfmpe@gmail.com

Billed to:

INVOICE

Geauga County Court of Common Pleas
Probate/Juvenile Division
231 Main Street Ste 200
Chardon Ohio 44024

Invoice#	21CU156/3680
Invoice Date:	10/6/22
Due Date:	upon receipt

Description of Service DATE				Rate	Hours	Subtotal
Supervised visit	9	2	2022	35.00	4	140.00
Supervised visit	9	3	2022	35.00	4	140.00
Supervised visit	9	4	2022	35.00	4	140.00
Supervised visit	9	7	2022	35.00	4	140.00
Supervised visit	9	9	2022	35.00	4	140.00
Supervised visit	9	10	2022	35.00	4	140.00
Supervised visit	9	14	2022	35.00	4	140.00
Supervised visit	9	16	2022	35.00	4	140.00
Supervised visit	9	17	2022	35.00	4	140.00
Total						1,260.00
Amount Paid						
Balance Due						

W
AW
Court
10/18/2022
K

Supervisor's name Cynthia Sladek
Cynthia Sladek

email address
cindywfm@gmail.com

Billed to:

INVOICE

Geauga County Court of Common Pleas
Probate/Juvenile Division
231 Main Street Ste 200
Chardon Ohio 44024

Invoice #	21CU156/3680
Invoice Date:	10/6/22
Due Date:	upon receipt

Description of Service DATE				Rate	Hours	Subtotal
supervised visit	9	21	2022	35.00	4	140.00
supervised visit	9	23	2022	35.00	4	140.00
supervised visit	9	24	2022	35.00	4	140.00
supervised visit	9	28	2022	35.00	4	140.00
supervised visit	9	30	2022	35.00	4	140.00
supervised visit	10	1	2022	35.00	4	140.00
supervised visit	10	5	2022	35.00	4	140.00
					Total	980.00
					Amount Paid	
					Balance Due	

KC
AW
Court
10/18/2022