



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

**Return Voucher Form**

Date: **12/08/2022**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2022-00003338**

**Bonnie Glavic \$64.26**

<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. No original signatures on the Mileage Reimbursement Form. No "to/from" or business purpose listed at the bottom of page 2 however, mileage of 3 miles claimed.

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)

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 DEC -6 PM 2: 05

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
GLAVIC, BONNIE

NOT  
FOR  
VETTING

) JUDGE TIMOTHY J. GRENDALL

)

)

) **PROPER ADMINISTRATIVE ORDER**

) **2022-430**

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 \$64.26 (Sixty Four Dollars and Twenty Six Cents) from 1001-007-02-902 to GLAVIC, BONNIE, at C/O PROBATE JUVENILE COURT, CHARDON , OH 44024, for employee mileage 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 12/5/22

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
11/1/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	
	Filing Reports, Mail Pick-up/Drop off			
11/2/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	
	Filing Reports, Mail Pick-up/Drop off			
11/3/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	
	Filing Reports, Mail Pick-up/Drop off			
11/4/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	
	Filing Reports, Mail Pick-up/Drop off			
11/7/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	
	Filing Reports, Mail Pick-up/Drop off			
11/8/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	
	Filing Reports, Mail Pick-up/Drop off			
11/9/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	
	Filing Reports, Mail Pick-up/Drop off			
11/10/22	CASA Office 570 Center St. Chardon 44024	Gardiner Center (Kenston) 9421 Bainbridge Rd. Chagrin Falls	36.00	
	Kenston Inc. Collaborative			
11/11/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	
	Filing Reports, Mail Pick-up/Drop off			
11/14/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	
	Filing Reports, Mail Pick-up/Drop off			

**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.

Column Totals A 63.00 B

Total Mileage Amount (A) X .625\*\* \$ 39.38 C

Total Reimbursement (B) + (C) **\$ 39.38**

ORIGINAL RECEIPTS MUST BE ATTACHED

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

Employee Signature

Date

Department Head Signature

264.26  
 ✓

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Bonnie Glavic

DEPARTMENT 12/5/22

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
11/15/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	✓
	Filing Reports, Mail Pick-up/Drop off			
11/16/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	✓
	Filing Reports, Mail Pick-up/Drop off			
11/17/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	✓
	Filing Reports, Mail Pick-up/Drop off			
11/18/22	CASA Office 570 Center St. Chardon 44024	NDCL 13000 Auburn Rd Chardon, OH	12.80	✓
	NDCL/UH Health & Resource Outreach			
11/21/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	✓
	Filing Reports, Mail Pick-up/Drop off			
11/22/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	✓
	Filing Reports, Mail Pick-up/Drop off			
11/28/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	✓
	Filing Reports, Mail Pick-up/Drop off			
11/29/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	✓
	Filing Reports, Mail Pick-up/Drop off			
11/30/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	✓
	Filing Reports, Mail Pick-up/Drop off			
			3.00	✓

**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.

Column Totals A

39.80

B

Total Mileage Amount (A) X .625\*\*


\$ 24.88

C

Total Reimbursement (B) + (C)

**\$ 24.88**

ORIGINAL RECEIPTS MUST BE ATTACHED

 12/5/22  
 Employee Signature Date

  
 Department Head Signature

IRS .625 rate effective 07/01/2022

Revised 07/01/2022 RHL