



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **1/17/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: **Batch #2023-0186 – Denise Bollinger \$577.50**

<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 invoice or voucher cover. _____

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 , 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
	1/23/2023	577.50 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr	
1099 AMT.	cr	



PURCHASE ORDER NO. 2022-00000140 ✓

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION

RESOLUTION

JOURNAL

PAGE

BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO. 8771

PURCHASED FROM:

Denise Bollinger

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT - JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024


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 16CU56 - Nov/Dec 22 RECEIVED JAN 17 2023 Geauga County Auditor	25,000.0000	\$25,000.00
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 THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT

2023 JAN 17 PM 12:31

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
BOLLINGER, DENISE

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2023-42

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 \$577.50 (Five Hundred Seventy Seven Dollars and Fifty Cents) from 1001-007-02-901 payable to BOLLINGER, DENISE, for supervised visitations for 16CU56, which the Juvenile Court has determined to be an expenditure for a proper public purpose. **Kindly provide this Court with the original check which it will mail to the vendor.**

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".

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

KL 1/17/2023

CC: Fiscal Director

Supervisor's name
Denise Bollinger ✓
PO Box 79 Burton, Oh 44021
email address

Billed to:

INVOICE

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

Invoice #	16 CU000056
Invoice Date:	1-10-23 ✓
Due Date:	

Description of Service	DATE	Rate	Hours	Subtotal
visits w/ mom	11/13/22 ✓	35	2	70
	11/16/22	35	2	70
	11/27/22	35	4	140
Phone calls w/	11/1/22	35	.5	17.50
mom	11/8/22	35	.5	17.50
	11/5/22	35	.5	17.50
	11/22/22	35	.5	17.50
	11/29/22	35	.5	17.50
Total				10.5 367.50
Amount Paid				
Balance Due				367.50 ✓

Denise Bollinger
1-17-23

\$ 577.50
ke

11/17/23
Am
Court

Supervisor's name

Denise Bollinger
PO Box 79 Burton, OH 44021

email address

Billed to:

INVOICE

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

Invoice #	16CU000056
Invoice Date:	1-10-23
Due Date:	

Description of Service	DATE	Rate	Hours	Subtotal
visit w/mom	12/11/22	35-	4	140-
phone calls w	12/6/22	35-	.5	17.50
mom	12/13/22	35-	.5	17.50
	12/20/22	35-	.5	17.50
	12/27/22	35-	.5	17.50
			Total 6	210-
			Amount Paid	
			Balance Due	210-

Denise Bollinger
1-10-23

1/17/23
Au
Court