



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

**Return Voucher Form**

Date: **04/21/2023**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2023-00000990**

**Abbey King \$194.58**

<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 or invoice. Travel Expense Report 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 February 7, 2023  
I HEREBY CERTIFY that the money required to meet the foregoing  
contract, agreement, or obligation in the sum of

\$1,820.00

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
	04/24/2023	\$ 194.58 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
02/07/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001767 ✓

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

VENDOR I.D. NO. 1901

**PURCHASED FROM:**

**Abbey King**

**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	TRAVEL - 2023 Ohio Supreme Court Summit on Children 1001-007-02-902 - Travel 1,820.00	1,820.0000	\$1,820.00
			Miles and Meals AK		
			<b>RECEIVED</b> APR 20 2023 Gauga County Auditor		
TOTAL DUE					\$1,820.00

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 APR 20 AM 10:39

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
KING, ABBEY

NOT  
FOR  
VETTING

) JUDGE TIMOTHY J. GRENDALL  
)  
)

) PROPER ADMINISTRATIVE ORDER  
) 2023-165

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 \$194.58 (One Hundred Ninety Four Dollars and Fifty Eight Cents) from 1001-007-02-902 payable to KING, ABBEY, for travel expenses for 2023 Ohio Supreme Court Summit on Children Conference, 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

CC: Fiscal Director

# Travel Expense Request

Auditor's Number:

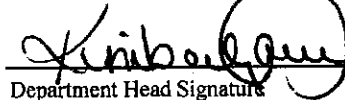
2023-1767

Date: January 31, 2023 Department: Juvenile  
Convention, Meeting, Etc.: 2023 Ohio Supreme Court Summit on Children  
Location: Columbus, OH Reason: conference  
Dates of Travel: March 15-17, 2023 Dates of Event: March 16-17, 2023  
Employees Attending: Abbey King, Michael Hurst, Beth Williams, Allison Wojtonek, Mary P. (List Names)

Account: 1001-007-02-902 Travel**Estimated Expenses:**

Hotel	\$610.00
Food	\$200.00
Mileage	\$700.00
Registration	\$0.00
Other	\$310.00
<b>Total</b>	<b>\$1,820.00</b>

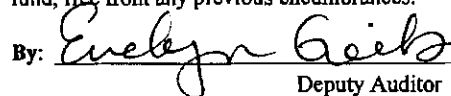
Dept Head Approval: I affirm that this expense request is being submitted within the limits and provisions of the County Travel Policy.



Department Head Signature

January 26, 2023  
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 \$ 1820 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 1001-007-02-902 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 2/7/2023 23-016, Journal No. 94.

Original: Above Department

Copy: Auditor

Copy: Commissioner

Clerk, Geauga Co. Bd. of Commissioners

**Actual Expenses:**

Hotel	Departure Date
Food <u>\$ 11.83</u> /	
Mileage <u>\$ 182.75</u> /	Departure Time
	am / pm
Registration	Return Date
Other	
<b>Total</b> <u>\$ 194.58</u> /	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

## Reset Form

## Juvenile Court

C

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.

Employee Signature-

Kimberly Ann

IRS 655 rate effective 01/01/2023  
Commissioners Approved 01/05/2023  
Revised 01/05/2023 RHL

Revised 01/05/2023 RHL

# REPRINT CLOSED CHECK

Perks Coffee & More

Hyatt Regency Columbus

350 N. High Street, Columbus, OH 43215

Bethany

CHK 602503

TBL 11/1

03-16-2023

08:48:48

1	Oatmeal MSC	6.00
1	Chai	5.00

FOOD 11.00

Sub-total: 11.00

\*Tax Total: 0.83

Payment: 11.83

Cash

Total Paid: 20.00

Change Due: 8.17

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\*Not point earning eligible.

#Not point redemption eligible

\*\*\*THANK YOU FOR JOINING US\*\*\*

-----CHECK CLOSED-----

03-16-2023 08:48:52