

## Auditor Charles E. Walder

Chief Fiscal Officer

## **Return Voucher Form**

Date: 5/31/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2023-1270 Gabrielle Wojtonek \$105.00

Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)
Incorrect Account Number	Incorrect/No Encumbrance No.
Incorrect Remit Address	Incorrect Voucher Amount
Insufficient Cash Balance Available	Incorrect G/L Date
Batch not Approved in New World	Expense Precede Encumbrance
Insufficient Balance Available on PO	Remit Copy Missing
Missing Original Invoice/Supporting Documents Missing "OK to Pay" Initials/Signature	Due Date Deadline Missed Other
Solution: No original signature on voucher cover o	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. 5705.41D

Geauga County, Chardon, Ohio January 3, 2023

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, froe from any provious engagements.

nee nom any previous encumerances.			
	PURCHASE ORDER NO. 2023-00001429 ✓		
CHARLES E. WALDER	GEAUGA CO. BOARD OF COMMISSIONERS:		
GEAUGA COUNTY AUDITOR	SESSION		
	RESOLUTION		
by Deputy Auditor	JOURNAL PAGE		
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208	BUDGET APPROVAL - ENCUMBVOUCHER		
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	40000		
OWNIZON ONNO	VENDOR I.D. NO. 12600		
FOR AUDITORS USE ONLY Date:	PURCHASED FROM:		
Then and Now Certficate:	-		
Warrant Received by:	Gabrielle Wojtonek		
Date:	_		
SHIP TO:	INVOICE TO:		
GEAUGA COUNTY	GEAUGA COUNTY		
PROBATE / JUVENILE COURT -JUDGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDELL		
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE 2		
CHARDON, OH 44024	CHARDON, OH 44024		
	DEPARTMENT HEAD SIGNATURE		
	DEPARTIVIENT DEAD SIGNATURE		

P.O. DATE

01/03/2023 1099 AMT.

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

Cr.

05/31/2023

**ADJUSTMENT** 

\$ 105.00 🗸

ACCOUNT NO.

1.0000 Each 1001	DESCRIPTION  Contracted Services - Contract Services 1001-007-00-601 - Contract Services 25,000.00  May 2023 18PN86	UNIT COST 25,000.0000	*25,000.00
		2 6 2023 ounty Audito	
		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

(7) MM (7

IN RE:

JUDGE TIMOTHY J. GRENDELL

PRUBATE-JUVENILE

DIVISION

JUVENILE COURT

EXPENDITURES

FOR

PROPER ADMINISTRATIVE ORDER

CABRIELLE WOJTONEK

PROPER ADMINISTRATIVE ORDER

1 2023-199

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 \$105.00 (One Hundred Five Dollars and No Cents) from 1001-007-00-601 payable to GABRIELLE WOJTONEK, for May 2023 18PN86, 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 & GRENDELL, JUDGE

CC: Fiscal Director

## Gabrielle Wojtonek gabby.wojtonek@yahoo.com

Bill to:

Geauga County Court of Common Pleas

Probate/Juvenile Division

231 Main St Ste 200

Chardon, Ohio 44024

INVOICE

Invoice # 18PN86/36016 \\
Invoice Date: May 16,7073

Due Date:

Description of Service	Date	Rate	Hours	Subtotal
Description of Service Supervise, VISA	5-18-23	35,00	3	4105.00
			The state of the s	10.00
			-	
			THE RESERVE OF THE PARTY OF THE	P. SANTE CO. T. SANTE
			_	
	101			
		-	Total: 3	1105,00

Signature

Date