



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

**Return Voucher Form**

Date: **06/23/2023**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2023-00001522**

**John Ralph \$42.53**

☐ Dept. Head Signature Missing on Cover  
☐ Incorrect Account Number  
☐ Incorrect Remit Address  
☐ Insufficient Cash Balance Available  
☐ Batch not Approved in New World  
☐ Insufficient Balance Available on PO  
☐ Missing Original Invoice/Supporting Documents  
☐ Missing "OK to Pay" Initials/Signature

☐ Incorrect Vendor Numbers (s)  
☐ Incorrect/No Encumbrance No.  
☐ Incorrect Voucher Amount  
☐ Incorrect G/L Date  
☐ Expense Precede Encumbrance  
☐ Remit Copy Missing  
☐ Due Date Deadline Missed  
☒ Other

Solution: No original signature on the voucher or invoice. No issuance date on receipt for \$20.00.

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 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,  
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
	06/27/2023	\$ 42.53 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001343 ✓

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

VENDOR I.D. NO. 46716

PURCHASED FROM:

John Ralph

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 1001-007-02-901 - Other 25,000.00	25,000.0000	\$25,000.00
			Court Security		
				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

RECEIVED  
JUN 22 2023  
Gauga County Auditor

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

FILED  
COMMON PLEAS COURT  
2023 JUN 21 PM 2:48

IN RE:

JUVENILE COURT  
EXPENDITURES  
RALPH, JOHN A.

PROBATE-JUVENILE  
DIVISION  
) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2023-247

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 \$42.53 (Forty Two Dollars and Fifty Three Cents) from 1001-007-02-901 payable to RALPH, JOHN A., for court security, 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.

NOT  
FOR  
VETTING

  
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director



Print Form  
Reset Form

DEPARTMENT

1900

[illegible]

Column Totals A

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.

Total Mileage Amount (A) X '655\*\*

Total Reimbursement

**ORIGINAL RECEIPTS MUST BE ATTACHED**

6.1.23

Trudy J. Gendel 6-1-23  
Department Head Signature

Employee Signature

Department Head Signature

Date \_\_\_\_\_

\*\* IRS .655 rate effective 01/01/2023

Commissioners Approved 01/05/2023

Revised 01/05/2023 RHL



INDOOR SHOOTING RANGE  
12375 KINSMAN ROAD, BUILDING G-2  
NEWBURY, OHIO 44065  
PHONE: 440-739-4047 • FAX: 440-739-4015

Customers Order No.		Date <u>05-14-23</u>	
Drivers License No.		Phone No.	
Sold To			
Address			
City	State	Zip	
Qty	Description	Price	Amount
1	Range Time	20.00	✓
	+ Targets	2.53	✓
	+ Tax	24.09	
		7.50%	
ALL SALES ARE FINAL.		Tax	
Rec'd. By		Total	



INDOOR SHOOTING RANGE  
12375 KINSMAN ROAD, BUILDING G-2  
NEWBURY, OHIO 44065  
PHONE: 440-739-4047 • FAX: 440-739-4015

*Shelvin Shooting Sports*

Customers Order No.		Date	
Drivers License No.		Phone No.	
Sold To			
Address			
City	State	Zip	
Qty.	Description	Price	Amount
	Range Time	20.00	✓
	+ tax	7.50%	
ALL SALES ARE FINAL.		Tax	
Rec'd. By		Total	27.50

*Thank You!*