

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 08/17/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001963 Allison Wojonek \$36.16

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	Due Date Deadline Missed		
Missing "OK to Pay" Initials/Signature	X Other		

Solution: No original signature on the voucher 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

\$5,000.00
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		JOURNAL PAGE BUDGET APPROVAL - E			
		VENDOR I.D. NO.	9517		
FOR AUDITORS USE ONLY	Date:	PURCHASED FROM:			
Then and Now Certficate:					
Warrant Received by:		Allison Wojonek			
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 CHAR		CHARDON, OH 44024	CHARDON, OH 44024		
		Kinibark	aui	MATURE	
	DEPARTMEN	DEPARTMENT HEAD SIGNATURE			
	DESCRIPTION		UNIT COST	Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which the Owner,	
1.0000 Each 1001	Travel Expenses, Other - Travel 1001-007-02-902 - Travel 5,000.00		5,000.0000	\$5,000.00	
1 1 1					
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	1.1.00				
July 2023					
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1 1 1			SEC	Ellin	
			HEL	1 7 2023	
			UA	EN/ED 17 2023	
				County Auditor	
			Geau	ga County Auditor	

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

\$ 36.16

ACCOUNT NO.

08/21/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001344

GEAUGA CO. BOARD OF COMMISSIONERS:

TOTAL DUE

\$5,000.00

P.O. DATE

1099 AMT.

SESSION

01/03/2023

Presented by Court as a courtesy only, NOT statutorily required

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204

IN COMMENTLEAS COURT

IN THE COURT OF COMMON PLEAS AUG 15 JUVENILE DIVISION GEAUGA COUNTY, OHIO

PROBALE COVERGE ELY'SLAY GEAUGA COUNTY, ONIO

IN RE:

JUVENILE COURT EXPENDITURES WOJTONEK, ALLISON NOT FOR VETTING) JUDGE TIMOTHY J. GRENDELL

) PROPER ADMINISTRATIVE ORDER) 2023-315

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 \$36.16 (Thirty Six Dollars and Sixteen Cents) from 1001-007-02-902 payable to WOJTONEK, ALLISON, for employee mileage reimbursement, 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. CRENDELL, JUDGE

CC: Fiscal Director

Geauga County

Mileage/Miscellaneous Reimbursement Voucher

Print-Form

Reset Form

for ALL that follow IRS Standard Mileage

Allison Wojtonek

PRINT EMPLOYEE NAME

Commissioners Approved 01/05/2023 ** IRS .655-rate effective 01/04/2023 m MISC. AMOUNT \$ 36.16 36.16 55.20 DEPARTMENT Juvenile Court 55.20 (A) X .655** MILEAGE (B) + (C)Total Mileage Amount Total Reimbursement A ORIGINAL RECEIPTS MUST BE ATTACHED Column Totals anley Rd. Windham DESTINATION PURPOSE OF TRAVE mileage was actually driven on County Business, and that the I certify that the statements made hereon are true, that the expenses incurred were in accordance with state and county I also certify that I have liability insurance as 231 Main St. Chardon TRAVELER'S CERTIFICATE ORIGIN 22SU133 round trip required in ORC 4509.51. regulations. 7/26/2023 DATE

Revised 01/05/2023 RHL

Employee Signature