



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/12/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002514

Abbey King \$171.61

<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 cover or invoice. Travel Expense Request is missing signature in "Approved By."

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 September 7, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$9,050.00

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
	10/16/2023	\$ 171.61 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/07/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00003296 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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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	2051	TRAVEL - 2023 OHIO CASA CONFERENCE 2051-007-00-902 - Travel 9,050.00 Miles	9,050.0000	\$9,050.00
					RECEIVED OCT 11 2023 Geauga County Auditor
TOTAL DUE					\$9,050.00

**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 OCT 11 PM 3:51

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
KING, ABBEY

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2023-385

Pursuant to R.C. 5705.42, 2303.201(E)(1), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$171.61 (One Hundred Seventy One Dollars and Sixty One Cents) from 2051-007-00-902 payable to KING, ABBEY, for 2023 Ohio CASA Conference travel expenses, 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 10/11/2023

CC: Fiscal Director

Travel Expense Request

Auditor's Number:

2023-32916

Date: September 7, 2023Department: JuvenileConvention, Meeting, Etc.: 2023 Ohio CASA ConferenceLocation: Columbus, OHReason: conferenceDates of Travel: September 19-22, 2023Dates of Event: September 20-22, 2023Employees Attending: CASA Staff & Volunteers, Jennifer Moore-Mallinos, Abbey King, Mic (List Names)Account: 2051-007-00-902 Travel**Estimated Expenses:**

Hotel	\$4,950.00
Food	\$350.00
Mileage	\$700.00 ✓
Registration	\$2,850.00
Other	\$200.00 ✓
Total	\$9,050.00

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


Department Head Signature9/1/2023

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 \$ 9050.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 2051-007-00-902 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 9/7/2023 23-152, Journal No. 95.

Original: Above Department

Copy: Auditor

Copy: Commissioner


Acting Clerk, Geauga Co. Bd. of Commissioners**Actual Expenses:**

Hotel	_____	Departure Date	_____
Food	_____	Departure Time	_____
Mileage	\$ 171.61 ✓	am / pm	_____
Registration	_____	Return Date	_____
Other	_____	Return Time	_____
Total	\$ 171.61	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 Admin

Approved by: _____

Partial Payment ☒Final Payment ☐

Revised 08/20/08

Original and 2 copies required

for ALL that follow IRS Standard Mileage

Juvenile Court

Reset Form

	\$ 336.01	\$ 336.01
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Total Reimbursement

North York Ave

*** IRS 655 rate effective 01/01/2023
Commissioners Approved 01/05/2023
Revised 01/05/2023 RH

Department Head Signature

Employee Signature _____