

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 11/15/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002775 Jennifer Moore-Mallions \$13.10

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	Due Date Deadline Missed
Documents	V. Othor
Missing "OV to Pay" Initials (Signature	X Other
Missing "OK to Pay" Initials/Signature	

Solution: No original signature on the voucher cover 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 \$2,000.00

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

GEAUGA COUNTY A	AUDITOR	SESSION										
		RESOLUTION										
		JOURNAL										
by GEAUGA COUNTY FEDERAL I.D. NO. 34-600	_, Deputy Auditor	PAGE BUDGET APPROVAL -	ENCLIMB	VOLICHER								
GEAUGA COUNTY FEDERAL I.D. NO. 34-600 SALES AND USED TAX EXEMPTION - POLITI	1208 ICAL SUBDIVISION	BUDGET APPROVAL-	ENCOMB									
STATE O	F OHIO	VENDOR I.D. NO.	12	2457								
	D-t											
FOR AUDITORS USE ONLY	Date:	PURCHASED FROM:										
Then and Now Certficate:												
Warrant Received by:		Jennifer	Moore-Malli	ons								
Date:												
SHIP TO:		INVOICE TO:										
GEAUGA COUNTY		GEAUGA COUNTY										
PROBATE / JUVENILE COURT -JU	DGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDELL										
231 MAIN STREET SUITE 2		231 MAIN STREET SUITE 2										
CHARDON, OH 44024		CHARDON, OH 44024										
		Willow	0(0.)									
		DEPARTME	NT HEAD SIGN	IATURE								
		DEI / II (TIME										
	ESCRIPTION	经验的股份	2,000,0000	TOTAL COST \$2,000.00								
	avel Expenses, Other - Travel 1001-008-00-902 - Travel 2,000.00		2,000.0000	\$2,000.00								
	Tool coo oc coz mater zieco.co											
1 1 1 1												
	October 2	2023										

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

Cr.

11/20/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001368 / GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE 01/03/2023 1099 AMT. \$ 13.10

ACCOUNT NO.

Geauga County Auditor

\$2,000.00

TOTAL DUE

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 PROBATE DIVISION GEAUGA COUNTY, OHIO



NOV 1 4 2023

GEAUGA COUNTY
PROBATE/JUVENILE COUFF

IN RE:) JUDGE TIMOTHY J. GRENDELL
PROBATE COURT EXPENDITURES MOORE MALLINOS, JENNIFER D)) PROPER ADMINISTRATIVE ORDER) 2023-240 FOR

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$13.10 (Thirteen Dollars and Ten Cents) from 1001-008-00-902 payable to MOORE MALLINOS, JENNIFER D, for employee mileage reimbursement, which the Probate 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. GRENDELL, JUDGE

CC: Fiscal Director

Print Form

Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage Geauga County

Reset Form

Jennifer Moore- Mallinos PRINT EMPLOYEE NAME

DEPARTMENT Probate

FA			900,911 MO/8	Τ				Γ	Г					В	10 0/7	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		re 01/01/2023	ers/Approved 01/05/2023	
TINI IOMA OSIM	Olive. Collins														\$ 13.10	\$ 12.10		S 1656 rate effectiv	nissioners Approve	
E CAT IIM	ייייי בייייי	,	10.00	0	0.00									/ 20.00	(A) X .655**	(B) + (C)		/ / + the	覧されて	
DESTINATION	F TRAVEL	Newbury , OH		Newbury, OH										Column Totals A	Total Mileage Amount	Total Reimhirsement	OBIGINAL BECFIDTS MIST BE ATTACHED		1000 Japan 13/	
ORIGIN	PURPOSE OF TRAVE	470 Center St., Chardon	PG 448	470 Center St., Chardon	PG 448									TRAVELER'S CERTIFICATE	certify that the statements made hereon are true, 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	>	6/10/10/10/10	
DATE		100	10/12/202	100,01,01	# 707/61/01					1					certify that	expenses incr	regulations. I also certif required in ORC 4509 51		77007	