

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 12/11/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00003032 Katie Ostrosky \$69.43

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 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

\$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 GEAUGA COUNT SALES AND USE	Y FEDERAL D TAX EXEM	I.D. NO. 34- APTION - PC	, Deputy Auditor -6001208 DLITICAL SUBDIVISION 'E OF OHIO	RESOLUTION JOURNAL PAGE BUDGET APPROVAL -		VOUCHER
FOR AUDITOR	S USE ONL	Υ	Date:	PURCHASED FROM:		
Then and No	w Certficate:					
Warrant I				Kat	ie Ostrosky	
	Date:					
SHIP TO:				INVOICE TO:		
GEAUGA CO	UNTY			GEAUGA COUNTY		
PROBATE / J	IUVENILE	COURT	-JUDGE GRENDELL	PROBATE / JUVENILE		E GRENDELL
231 MAIN ST	CONTRACTOR STATE	REAL PROPERTY AND ADDRESS OF THE PERSON AND		231 MAIN STREET SU	ITE 2	
CHARDON, C	DH 44024			CHARDON, OH 44024		
				DEPARTME	NAHEAD SIGNA	ATURE
QUANTITY	UNIT	FUND	DESCRIPTION		UNIT COST	TOTAL COST
1.0000		1001	Other Expenses - Other 1001-007-02-901 - Other 25,000.00		25,000.0000	\$25,000.00
		1001	1001-007-02-901 - Other 25,000.00		8	
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WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

\$ 69.43

ACCOUNT NO.

12/11/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001343

GEAUGA CO. BOARD OF COMMISSIONERS:

TOTAL DUE

\$25,000.00

P.O. DATE 01/03/2023

1099 AMT.

SESSION

Presented by Court as a courtesy only, NOT statutorily required

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

IN COMMON PLEAS COUR

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

2023 DEC -7 PM 1:00

121/20C

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO) JUDGE TIMOTHY J. GRENDELL

IN RE:

JUVENILE COURT EXPENDITURES KATIE OSTROSKY

) PROPER ADMINISTRATIVE ORDER

2023-449

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 \$69.43 (Sixty Nine Dollars and Forty Three Cents) from 1001-007-02-901 payable to KATIE OSTROSKY, 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.

ΓΙΜΟΤΗΥ J. GRÉNDELL, JÚDGE

CC: Fiscal Director

Geauga County

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

Print Form

Reset Form

Katie Ostrosky PRINT EMPLOYEE NAME

DEPARTMENT Juvenile

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
ן א	PURPOSE OF TRAVE	- TRAVEL	,	
	Court	Ledge Rd. Thompson	7 26.00	
11/1/23	Client home visit (Case Number: 23CU179) Round-Trip		20:02	
Ĺ	Court	Findlay St. Chagrin Falls	/ /40.00	
11///23	Client home visit (Case Number 23JF175-177) Round-Trip		20.01	
1/12/63	Court	Findlay St. Chagrin Falls	40.00	
11/13/43	Client home visit (Case Number 23JF175-177) Round-Trip		7	
			Constant of the Constant of th	
	TRAVELER'S CERTIFICATE	Column Totals	A 106.00	1
ertify tha	l certify that the statements made hereon are true, that the	Total Mileage Amount	ount (A) X.655**	\$ 69.43
leage wa	mileage was actually driven on county business, and that the)	/

Employee Signature

regulations. I also certify that I have liability insurance as expenses incurred were in accordance with state and county

required in ORC 4509.51.

Department Head Signature

Revised 01/05/2023 RHL COMPS. 655 rate effective 01/01/2023 Rommissioners Approved 01/05/2023

69.43

(B) + (C)

Total Reimbursement

ORIGINAL RECEIPTS MUST BE ATTACHED