



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

**Return Voucher Form**

Date: 2/23/24

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch #2024-0497**

**Cynthia Sladek \$1076.25**

<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 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](mailto:auditor@co.geauga.oh.us)

**AUDITORS CERTIFICATION OF FUNDS**  
O.R.C. 5705.41D

Geauga County, Chardon Ohio January 3 2024  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of ~~\$50,000.00~~ 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 ID 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
	2/26/2024	\$ 1,076.25 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO 2024-00001435 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 8711

**PURCHASED FROM:**

**Cynthia Sladek**

**INVOICE TO:**  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

*Kimberly Louie*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	2005	Contracted Services - Contract Services 2005-007-53-801 - Contract Services 50,000 00  23JF141 23CU115	50,000.0000	\$50,000 00
<b>TOTAL DUE</b>					<b>\$50,000.00</b>

**RECEIVED**  
FEB 22 2024  
Geauga County Auditor

**Presented by Court as a  
courtesy only,  
NOT statutorily required**  
See State ex rel. Grendell v. Walder,  
Slip Opinion No. 2022-Ohio-204

FILED  
IN COMMON PLEAS COURT

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

2024 FEB 21 PM 2:10

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

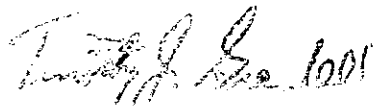
IN RE: ) JUDGE TIMOTHY J. GRENDELL  
 )  
 JUVENILE COURT )  
 EXPENDITURES ) **PROPER ADMINISTRATIVE ORDER**  
 SLADEK, CYNTHIA ) **2024-45**

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,076.25 (One Thousand Seventy Six Dollars and Twenty Five Cents) from 2005-007-53-601 payable to SLADEK, CYNTHIA, for supervised visitation for 23CU115 & 23JF141, 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. GRENDELL, JUDGE

*KL 2/21/2024*

CC: Fiscal Director

Cindy Sladek

cindywfm@gmail.com

8711

Bill to:

Geauga County Court of Common Pleas  
 Probate/Juvenile Division  
 231 Main St Ste 200  
 Chardon, Ohio 44024

**INVOICE**

Invoice #	23CU115-37116 ✓
Invoice Date:	2/12/24
Due Date:	upon receipt

Description of Service	Date	Rate	Hours	Subtotal
Supervised Visit	1/4/24	35.00	2	70.00
Supervised Visit	1/6/24	35.00	1.5	52.50
Supervised Visit	1/11/24	35.00	1.25	43.75
Supervised Visit	1/13/24	35.00	4	140.00
Supervised Visit	1/16/24	35.00	1	35.00
Supervised Visit	1/18/24	35.00	1	35.00
Supervised Visit	1/22/24	35.00	1.5	52.50
Supervised Visit	1/25/24	35.00	1.5	52.50
Supervised Visit	1/27/24	35.00	4	140.00
Supervised Visit	1/29/24	35.00	1	35.00
			18.75	
Total:				656.25

OKAY ✓  
 KO 2/13/24

Cynthia Sladek

2/12/24

Signature

Date

