

Auditor Charles E. Walder

Chief Fiscal Officer

Katie Ostrosky \$80.40

Return Voucher Form

Date: 03/15/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000716

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, 2024

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$12,000.00 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 flem below. free from any previous encumbrances

CHARLES E. WALDER

GEAUGA COU	NTY AUDITOR	SESSION RESOLUTION	F COMMISSI	ONERS:
GEAUGA COUNTY FEDERAL I.D. NO. 3 SALES AND USED TAX EXEMPTION - F	, Deputy Auditor 4-5001208 POLITICAL SUBDIVISION NTE OF OHIO	JOURNAL PAGE BUDGET APPROVAL - E	NCUMB	VOUCHER
FOR AUDITORS USE ONLY	Date	VENDOR I.D NO.	149	986
Then and Now Certficate.		PURCHASED FROM:		
		Katie	e Ostrosky	Profession 1
SHIP TO:		INDIOLOG WO		
GEAUGA COUNTY		INVOICE TO: GEAUGA COUNTY		
PROBATE / JUVENILE COURT	JUDGE GRENDELL	PROBATE / JUVENILE C	OURT -JUDG	E GRENDELL
231 MAIN STREET SUITE 2		231 MAIN STREET SUITE		
CHARDON, OH 44024		CHARDON, OH 44024		
		DEPARTMENT	HEAS SIGN	ATUPE
QUANTITY UNIT FUND	DESCRIPTION			
1 0000 Each 1001	Travel Expenses, Other - Travel 1001-007-02-902 - Travel 12,000 00		12,000 0000	**TOTAL COST \$12,000 00
	February	2024		
			REC	EIVED
			MAR	1 4 2024

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

\$ 80.40

ACCOUNT NO.

Geauga County Auditor

\$12,000.00

TOTAL DUE

3/18/2024

ADJUSTMENT

PURCHASE ORDER NO. 2024-00001395

P.O. DATE

1099 AMT.

01/03/2024

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 IN COMMON PLEAS COURT JUVENILE DIVISION GEAUGA COUNTY, OHIO 2024 MAR 13 PM 3: 35

PROBATE-JUVENILE

IN RE:

JUDGE TIMOTHY J. GRENDELL

JUVENILE COURT
EXPENDITURES

KATIE OSTROSKY

JUDGE TIMOTHY J. GRENDELL

PROPER ADMINISTRATIVE ORDER

) 2024-78

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 \$80.40 (Eighty Dollars and Forty Cents) from 1001-007-02-902 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.

TIMOTHY J. GŘENDELL, JUDGE

CC: Fiscal Director

Mileage/Miscellaneous Reimbursement Voucher Geauga County

for ALL that follow IRS Standard Mileage

Print Form

Reset Form

PRINT EMPLOYEE NAME Katie Ostrosky

DEPARTMENT Juvenile

DATE	ORIGIN	DESTINATION	1	
	PURPOSE OF TRAVE		MILEAGE	MISC. AMOUNI
16174	Court	Chagrin Falls		
470/7	Client Home Visit (Case Number 23JF175-177) Round- Trip		40.00	
1/12/1/	Court	Chagrin Falls	7	
47/10/74	Client Home Visit (Case Number 23JF175-177) Round- Trip		40.00	
2/27/04	Court	Chagrin Falls		
	Client Home Visit (Case Number 23JF175-177) Round- Trip		40.00	
	2			
			/	
			/	1
	TRAVELER'S CERTIFICATE	Column Totals A	120.00	В
certify that nileage was	I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the	Total Mileage Amount	(A) X .670**	\$ 80.40
expenses ind regulations.	expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as	Total Reimbursement	(B) + (C)	\$ 80.40
required in O		ORIGINAL RECEIPTS MUST BE ATTACHED	<	

Department Head Signature

3/1/24 Deth Walter 3-4-21/Amphilissioners Approved 01/04/2024

Revised 01/04/2024 RHL