



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 03/28/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-0000840

Ohio InterCourt Conference \$275.00

<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.

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 25, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$903.00

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
	4/1/2024	\$ 275.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/25/2024	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2024-00001900 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. 15553

PURCHASED FROM:

Ohio InterCourt Conference

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

Kimberly [Signature]

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	TRAVEL - 2024 Intercourt Meeting 1001-007-02-902 - Travel 903.00	903.0000	\$903.00
			Registration		
<p>RECEIVED MAR 27 2024 Geauga County Auditor</p>					
TOTAL DUE					\$903.00

**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
2024 MAR 27 AM 9:58

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
OHIO INTERCOURT CONFERENCE

NOT
FOR
SETTING

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-116

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 \$275.00 (Two Hundred Seventy Five Dollars and No Cents) from 1001-007-02-902 payable to OHIO INTERCOURT CONFERENCE, for 2024 InterCourt Conference registration, 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: Fiscal Director

Travel Expense Request

Auditor's Number:

2024-1900

Date: 1/30/2024 03/12/24 Department: Juvenile
 Convention, Meeting, Etc.: 2024 Intercourt Conference
 Location: Columbus, OH Reason: conference
 Dates of Travel: March 13-15, 2024 Dates of Event: March 14-15, 2024
 Employees Attending: Beth Williams (List Names)

Account: 1001-007-02-902 Travel

Estimated Expenses:	
Hotel	\$328.00 ✓
Food	\$30.00 ✓
Mileage	\$220.00 ✓
Registration	\$275.00 ✓
Other	\$50.00 ✓
Total	\$903.00 ✓

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

Kimberly [Signature]
 Department Head Signature

January 25, 2024

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 \$ 903.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 1001-007-02-902 fund, free from any previous encumbrances.

By: Evelyn Gibb
 Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 3/12/2024 2A-049, Journal No. 96.

Original: Above Department
 Copy: Auditor
 Copy: Commissioner

Christine [Signature]
 Clerk, Geauga Co. Bd. of Commissioners

Actual Expenses:	
Hotel	Departure Date
Food	
Mileage	Departure Time am / pm
Registration	Return Date
Other	
Total	Return Time 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: [Signature]
 Title: Office Manager
 Approved by: Kimberly [Signature]

Partial Payment
 Final Payment



INVOICE

Beth Williams
Geauga County Juvenile Court
231 Main Street, 2nd Floor
Chardon, OH 44024

Invoice #: 1425
Date: ✓ 01/25/2024
Charges: \$275.00
Payments: \$0.00
Balance: \$275.00

Charges

01/25/2024 - 2024 Intercourt Conference	✓ \$275.00
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Payments

01/25/2024 - Manual payment via Check - (Pending)	\$0.00
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Registration Details

Beth Williams / Director of Youth Services Geauga County Juvenile Court	
Most Popular ~ Two-day Registration	\$275.00
Leading Through Influence	
Purpose Driven Leadership	
Creating an Extraordinary Culture	
Discover the Magic of Engagement	
- Email: bwilliams@geaugapjcourt.org	
Attendee Total	\$275.00
Date Received: 01/25/2024	TOTAL \$275.00

Payment Instructions

You are about to be directed to a secure web site to enter your payment information.

[Pay Now](#)