



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 06/06/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001462

Beth Williams \$98.25

<input type="checkbox"/> Dept. Head Signature Missing on Cover
<input type="checkbox"/> Incorrect Account Number
<input type="checkbox"/> Incorrect Remit Address
<input type="checkbox"/> Insufficient Cash Balance Available
<input type="checkbox"/> Batch not Approved in New World
<input type="checkbox"/> Insufficient Balance Available on PO
<input type="checkbox"/> Missing Original Invoice/Supporting Documents
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature

<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Due Date Deadline Missed
<input checked="" type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice. Public purpose for garden and plants not stated.

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 \$13,000.00

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 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
	6/10/2024	\$ 98.25 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2024-00001390 ✓

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

VENDOR I.D. NO. 1529

PURCHASED FROM:

Beth Williams

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

Kimberly Greer
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Materials & Supplies - Materials & Supplies 1001-007-02-701 - Materials and Supplies 13,000.00 Community Garden Supplies	13,000.0000	\$13,000.00
TOTAL DUE					\$13,000.00

RECEIVED
JUN 06 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

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

FILED
IN COMMON PLEAS COURT

2024 JUN -6 AM 10:44

PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
WILLIAMS, BETH

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-202

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 \$98.25 (Ninety Eight Dollars and Twenty Five Cents) from 1001-007-02-701 payable to WILLIAMS, BETH, for community service garden supplies, 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

Geauga County

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Beth Williams DEPARTMENT Juvenile Probation

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
5-3-24	Home, Aurora	1980 W Broad Street, Columbus and back		121	
5-10-24	231 Main Street, Chardon	Inventory Garden Supplies	Garden, and back to Court	8	
5-10-24	Home Depo- Garden supply				18.37
5-20-24	231 Main Street, Chardon	Field visit	24JRS Middlefield, and back	24	
5-22-24	Home, Aurora	Greenhouse(pick up plants), Middlefield Sr Center minus 26 miles normal commute	1151 Asbury Rd, Mantua/15820 Ridgewood dr Middlefle	6	
5-22-24	15820 Ridgewood Dr, Middlefield	drop off plants	231 Main Street, Chardon	12	
5-22-24	231 Main Street, Chardon	pick up more plants	10151 Asbury Rd, Mantua	25	
5-22-24	10151 Asbury Road, Mantua	Drop off plants	9500 Bainbridge Road, ChagrIn Falls	16	
5-22-24	9500 Bainbridge Road, ChagrIn Falls	Drop off plants	17751 Chillicothe Road, ChagrIn Falls	2	
5-22-24	17751 Chillicothe Road, ChagrIn Falls	return to office	Court	21	
Column Totals				A	18.37
Total Mileage Amount				(A) X .670**	157.45
Total Reimbursement				(B) + (C)	\$ 175.82 + 101.32

\$08.25
supplies

B
C

\$ 277.14

TRAVELER'S CERTIFICATE

I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and 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.

Beth Williams 4/23/24
Employee Signature Date

Kimberly...
Department Head Signature

ORIGINAL RECEIPTS MUST BE ATTACHED

** IRS .670 rate effective 01/01/2024
Commissioners-Approved 01/04/2024

Revised 01/04/2024 RHL



How doers
get more done.

287 MEADOWLANDS DRIVE
CHARDON, OH 44024 (440)2857400

8981 00005 89986 05/31/24 12:28 PM
SALE CASHIER RILEY

024114785073 75 STAPLES <A> 15.98N
VIGORO 75 PK STAPLES

024114785028 25PK STAPLES <A>
VIGORO 25 PK STAPLES
4@6.98

27.92N

SUBTOTAL 43.90 ✓
SALES TAX 0.00

TAX EXEMPT

TOTAL \$43.90
CASH 50.00
CHANGE DUE 6.10

8981 05/31/24 12:28 PM



8981 05 89986 05/31/2024 7341

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/29/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H86 189242 180266
PASSWORD: 24281 180261

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers
get more done.

287 MEADOWLANDS DRIVE
CHARDON, OH 44024 (440)2857400

8981 00003 44457 05/10/24 11:49 AM
SALE CASHIER HOLLY

888603037094 REF RAT STN <A> 18.37N
TOMCAT REFILLABLE RAT BAIT STATION

SUBTOTAL 18.37 ✓
SALES TAX 0.00

TAX EXEMPT

TOTAL \$18.37
CASH 20.00
CHANGE DUE 1.63

8981 05/10/24 11:49 AM



8981 03 44457 05/10/2024 9348

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/08/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTF 98184 89206
PASSWORD: 24260 89203

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Final Details for Order #111-1871171-3700234

Print this page for your records.

Order Placed: May 31, 2024 ✓

Amazon.com order number: 111-1871171-3700234

Order Total: \$38.50

Shipped on May 31, 2024

Items Ordered

1 of: FEED GARDEN 6 Inch 500 Pack Galvanized Landscape Staples Plant Cover Stakes 11 Gauge Tent Stakes Garden Stakes Landscaping Fabric SOD Pins Yard Stakes

Price
\$35.98 ✓

Sold by: jiachengzhisu (seller profile)

Supplied by: jiachengzhisu (seller profile)

Condition: New

Shipping Address:

Beth Williams
539 SHEFFIELD CT
AURORA, OH 44202-7944
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 6333

Item(s) Subtotal: \$35.98
Shipping & Handling: \$0.00

Billing address

Beth Williams
PO BOX 731
CHARDON, OH 44024-0731
United States

Total before tax: \$35.98
Estimated tax to be collected: \$2.52

Grand Total: \$38.50

Credit Card transactions

MasterCard ending in 6333: May 31, 2024: \$38.50

To view the status of your order, return to Order Summary.