



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 06/20/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001554

The Ohio State University \$90.00

<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 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 3 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$47,500.00

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
	6/24/2024	\$ 90.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2024-00001409 ✓

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

VENDOR I.D. NO. 20145 ✓

PURCHASED FROM:

The Ohio State University

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

Kimberly Owens
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	1001	Contracted Services - Contract Services 1001-007-00-801 - Contract Services 47,500.00 Carteens-24JT56 - 24JT53 - 24JT34	47 500 0000	\$47,500.00
TOTAL DUE					\$47,500.00

**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 JUN 18 PM 4:36

PROBATE/JUVENILE
COURT
CLERK

IN RE:

JUVENILE COURT
EXPENDITURES
THE OHIO STATE UNIVERSITY

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDLELL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-221**

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 \$90.00 (Ninety Dollars and No Cents) from 1001-007-00-601 payable to THE OHIO STATE UNIVERSITY, for Carteens Program for 24JT34 24JT53 & 24JT56, 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.

TK
6/18/24

TIMOTHY J. GRENDLELL, JUDGE

CC: Fiscal Director



OHIO STATE UNIVERSITY
 COLLEGE OF FOOD, AGRICULTURAL
 AND ENVIRONMENTAL SCIENCES

College of Food, Agricultural, and Environmental Sciences
 OSU Extension, Geauga County

✓ P.O. Box 387
 14269 Claridon Troy Road
 Burton, Oh 44021

440-834-4658 Phone
 geauga@osu.edu

Invoice Date: June 18, 2024 ✓

To: Geauga County Juvenile Court
 231 Main Street – 2nd Floor
 Chardon, OH 44024

June 12, 2024 – CARTEENS Program

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	245736 (April's program)	\$30	\$30 ✓
1	245737	\$30	\$30
1	245738 (April's program)	\$30	\$30 ✓
1	245735	\$30	\$30
1	245749	\$30	\$30
1	245741	\$30	\$30
1	245751	\$30	\$30
1	245744	\$30	\$30
1	245759	\$30	\$30
1	245752	\$30	\$30
1	(April's program) 245739 (April's program)	\$30	\$30 ✓
		SUBTOTAL	\$330
		SALES TAX	\$0
		TOTAL	\$330

Make all checks payable to: Ohio State University
 Thank you for your business!

Handwritten notes and a circled amount: \$90.00

FILED
IN THE COURT OF COMMON PLEAS
2024 JUN 10 PM 12:30
CLERK OF COURT

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

JUVENILE TRAFFIC OFFENDER)
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Case No.: 24 JT 0056

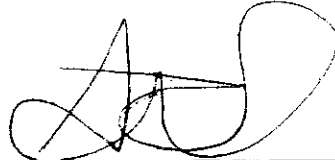
JUDGE TIMOTHY J GRENDALL
MAGISTRATE ABBEY L KING

Costs Order

It is ordered that costs in the above-captioned case be assessed as follows for
which Judgment does hereby issue and execution may now render:

On May 9, 2024, the costs were ordered to be waived on the above-captioned case and the
Geauga County Juvenile Court shall pay the \$30.00 registration fee for the court-ordered 4H Carteens
Program on behalf of _____

It is so ordered.



MAGISTRATE ABBEY L KING

Cc Bookkeeper

FILED
IN THE COURT OF COMMON PLEAS

2024 JUN 10 PM 12:30

JUVENILE DIVISION
GEAUGA COUNTY, OHIO

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

JUVENILE TRAFFIC OFFENDER

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Case No.: 24 JT 0053

JUDGE TIMOTHY J GREDELL
MAGISTRATE ABBEY L. KING

Costs Order

It is ordered that costs in the above captioned case be assessed as follows for
which Judgment does hereby issue and execution may now render:

On May 9, 2024, the costs were ordered to be waived on the above-captioned case and the
Geauga County Juvenile Court shall pay the \$30.00 registration fee for the court ordered 4H Carteens
Program on behalf of

It is so ordered.



MAGISTRATE ABBEY L. KING

Cc BOOKKEEPER

FILED
IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
2024 JUN 10 4:30 PM
GEAUGA COUNTY, OHIO

JUVENILE TRAFFIC OFFENDER)
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Case No.: 24 JT 0034

JUDGE TIMOTHY J GREDELL
MAGISTRATE ABBEY L KING

Costs Order

It is ordered that costs in the above-captioned case be assessed as follows for which Judgment does hereby issue and execution may now render:

On May 9, 2024, the costs were ordered to be waived on the above-captioned case and the Geauga County Juvenile Court shall pay the \$30.00 registration fee for the court-ordered 4H Carteens Program on behalf of '

It is so ordered.



MAGISTRATE ABBEY L KING

Cc Bookkeeper