



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **08/15/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2269

☐ Dept. Head Signature Missing on Cover	☐ Incorrect Vendor Numbers (s)
☐ Incorrect Account Number	☐ Incorrect/No Encumbrance No.
☐ Incorrect Remit Address	☐ Incorrect Voucher Amount
☐ Insufficient Cash Balance Available	☐ Incorrect G/L Date
☐ Batch not Approved in New World	☐ Expense Precede Encumbrance
☐ Insufficient Balance Available on PO	☐ Remit Copy Missing
 	☐ Due Date Deadline Missed
Missing copy of invoice	☒ 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, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$25,000.00

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
1120088	8/15/2022	900.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr.	
1099 AMT.	cr.	



PURCHASE ORDER NO. 2022-00000109

GEAUGA CO. BOARD OF COMMISSIONERS:	
SESSION	AUG 16 2022
RESOLUTION	
JOURNAL	
PAGE	22 - 149
BUDGET APPROVAL - ENCUMB	VOUCHER 93

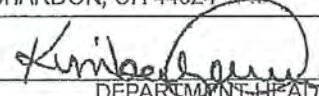
VENDOR I.D. NO. 8711

PURCHASED FROM:

Cynthia Sladek

INVOICE TO:

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



DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Contracted Services - Contracted Services 1001-007-00-801 - Contract Services 25,000.00 21CU156 - July 2022	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

**Presented by Court as a
courtesy only,
NOT statutorily required**

See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

Supervisor's name *Cynthia Sladek*
Cynthia Sladek

email address
cindy@wfmpllc.com

Billed to:

INVOICE

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

Invoice #	<i>21CU156/3680</i>
Invoice Date:	<i>8/4/22</i>
Due Date:	<i>Upon Receipt</i>

Description of Service	DATE			Rate	Hours	Subtotal
<i>Supervised Visit</i>	<i>7/</i>	<i>1</i>	<i>2022</i>	<i>25.00</i>	<i>4</i>	<i>100</i>
	<i>7</i>	<i>6</i>	<i>2022</i>	<i>25.00</i>	<i>4</i>	<i>100</i>
	<i>7</i>	<i>8</i>	<i>2022</i>	<i>25.00</i>	<i>4</i>	<i>100</i>
	<i>7</i>	<i>13</i>	<i>2022</i>	<i>25.00</i>	<i>4</i>	<i>100</i>
	<i>7</i>	<i>15</i>	<i>2022</i>	<i>25.00</i>	<i>4</i>	<i>100</i>
	<i>7</i>	<i>20</i>	<i>2022</i>	<i>25.00</i>	<i>4</i>	<i>100</i>
	<i>7</i>	<i>27</i>	<i>2022</i>	<i>25.00</i>	<i>4</i>	<i>100</i>
	<i>7</i>	<i>29</i>	<i>2022</i>	<i>25.00</i>	<i>4</i>	<i>100</i>
	<i>7</i>	<i>30</i>	<i>2022</i>	<i>25.00</i>	<i>4</i>	<i>100</i>
Total						<i>900.00</i>
Amount Paid						
Balance Due						

SW COURT
8/4/22

**NOT
FOR
VETTING**

FILED
IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION

2022 AUG 10 AM 10:36
GEAUGA COUNTY, OHIO

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
SLADEK, CYNTHIA

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2022-297**

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 \$900.00 (Nine Hundred Dollars and No Cents) from 1001-007-00-601 to SLADEK, CYNTHIA, at 10005 BAINBRIDGE, CHAGRIN FALLS, OH 44023, for July 2022 supervised visitations for 21CU156, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director