Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/17/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000165 John A. Ralph $303.43

______ Dept. Head Signature Missing on Cover

______ Incorrect Account Number

______ Incorrect Remit Address

______ Insufficient Cash Balance Available

______ Batch not Approved in New World

______ Insufficient Balance Available on PO

____ Missing Original Invoice/Supporting Documents

______ Missing "OK to Pay" Initials/Signature

______ Incorrect Vendor Numbers (s)

______ Incorrect/No Encumbrance No.

______ Incorrect Voucher Amount

_____Incorrect G/L Date

______ Expense Precede Encumbrance

______ Remit Copy Missing

______ Due Date Deadline Missed

X Other

Solution: No original signature on the voucher cover or invoice. Mileage / Miscellaneous Reimbursement Voucher Form does not contain original signatures.

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 December 6, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
$1,800.00
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 Certficate: __________
Warrant Received by: __________
Date: __________

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	1/18/2023	$ 303.43
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
12/06/2022	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2022-00003958

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB____VOUCHER____

VENDOR I.D. NO. 46716

PURCHASED FROM:

John A. Ralph

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

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

Kimberly Gray
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	TRAVEL - 2022 OPOTA Court Officer Basic Training 1001-007-02-902 - Travel 1,800.00 22OPOTA-Mi,Me,Pkg	1,800.0000	$1,800.00
				TOTAL DUE	$1,800.00

RECEIVED
JAN 17 2023
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

FILED
IN COMMON PLEAS COURT
2023 JAN 12 PM 2:04
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

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

NOT FOR VETTING

IN RE:	) JUDGE TIMOTHY J. GRENDELL
	)
JUVENILE COURT	)
EXPENDITURES	) **PROPER ADMINISTRATIVE ORDER**
RALPH, JOHN A.	) **2023-33**

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 $303.43 (Three Hundred Three Dollars and Forty Three Cents) from 1001-007-02-902 payable to RALPH, JOHN A., for employee travel expense 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. Grendell kc 1/12/2023

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

Print Form

Reset Form

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

PRINT EMPLOYEE NAME JOHN ANDREW RALPH   DEPARTMENT PROBATE | JUVENILE

DATE	ORIGIN / PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
12/11/22	CHARDON / TRAINING	1842 MARION-MT. GILEAD MARION, OH	142	
12/12	1842 MARION MT. GILEAD / TRAINING	107 N. MAIN ST MARION, OH	3	$35.80
12/12	107 N. MAIN ST MARION, OH / TRAINING	1842 MARION MT. GILEAD MARION, OH	3	
12/13	1842 MARION MT GILEAD / TRAINING	1757 HURR RD CARDINGTON, OH	12	$16.63
12/13	1757 HURR RD CARDINGTON OH / TRAINING	1842 MARION - MT. GILEAD	12	
12/14	1842 MARION MT-GILEAD / TRAINING	1757 HURR RD CARRINGTON OH	12	$16.63
12/14	1757 HURR RD. CARRINGTON OH / TRAINING	1842 MARION MT. GILEAD	12	
12/15	1842 MARION MT. GILEAD / TRAINING	1757 HURR RD CARRINGTON OH.	12	
12/15	1757 HURR RD CARRINGTON OH / TRAINING	1842 MARION MT-GILEAD	12	
12/16	1842 MARION MT. GILEAD / TRAINING	1757 HURR RD CARRINGTON OH	12	

Column Totals	A	232	$ 69.06 B
Total Mileage Amount	(A) X .625**		$ 145.00 C
Total Reimbursement	(B) + (C)		$ 214.06

Miles = $234.
Meals = $61.0
Other = $8.00

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.

ORIGINAL RECEIPTS MUST BE ATTACHED

[signature] 12/18/22 [signature] 1000 [signature]

Employee Signature | Date | Department Head Signature

**IRS .625 rate effective 07/01/2022

Print Form

Reset Form

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

PRINT EMPLOYEE NAME JOHN ANDREW RALPH

DEPARTMENT PROBATE | JUVENILE

DATE	ORIGIN / PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
12/16/22	1757 Nuzz Rd. Carrington, OH Training	Chardon, OH.	143	
	Column Totals	A	143	B
	Total Mileage Amount	(A) X .625**		C
	Total Reimbursement	(B) + (C)		$ 89.37

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.

ORIGINAL RECEIPTS MUST BE ATTACHED

Employee Signature — Date 12/18/22 — Department Head Signature

** IRS .625 rate effective 07/01/2022

Revised 07/01/2022 RHL

RALPHIE'S
EST. 1991
FOOD. SPORTS. FUN.

1833 Marion Mt. Gilead Rd.
Marion, OH 43302
http://www.ralphies.com

5 Amber R

106/2 Chk 4937 Gst 0
Dec12'22 05:19PM

Dine In

BOWL FR ONION	4.99
LN SPAG MTBALLS	8.49
Net Sales	13.48
Tax	0.98
)4PM Total Due	14.46

Visit www.ralphies.com to place and pay for your carryout order. Pickup your food HOT & FRESH and save the DoorDash fee.

Doordash delivery also available

RALPHIE'S
EST. 1991
FOOD. SPORTS. FUN.

1833 Marion Mt. Gilead Rd.
Marion, OH 43302
http://www.ralphies.com

Date:	Dec12'22 06:24PM
Card Type:	Visa/M.C. - DEBIT
Acct #:	XXXXXXXXXXXX5437
Card Entry:	SWIPED
Trans Type:	PURCHASE
Auth Code:	02125C
Check:	4937
Table:	106/2
Server:	205 Amber R

Subtotal: 14.46

Tip: 2.17

Total: 16.63

Customer Copy

For online comments, visit us at www.ralphies.com

LUNCH

Subway#48645-0 Phone 740-751-6701
691 West Center Street
Marion, ohio, 43302
Served by: 268 12/12/2022 12:12:24 pm
Term ID-Trans# 1/A-476345

Qty	Size	Item	Price
1	12"	#4 Pep Cap Sal Hm Sub	9.59
2		Cookie	1.58

Sub Total	11.17
Total (Take Out)	11.17
Cash	20.00
Change	8.83

THIS STORE 48645. LET US KNOW HOW WE ARE DOING AT TELLSUBWAY.COM THANKS

Host Order ID: SPM20221212121224

Lettuce know how we did today at global.subway.com and we'll send you a sweet offer.

PARKING
1ST DAY TRAINING

RECEIPT
PLACE RECEIPT FACE UP
ON YOUR DASHBOARD
No In & Out
LOT 38

License Plate Number
GVL6448
Expiration Date/Time
11:59 PM
DEC 12, 2022

Purchase Date/Time: 07:48am Dec 12, 2022
Total Due: $8.00 Rate: $8 ALL DAY
Total Paid: $8.00 Pmt Type: CC (Swipe)
Ticket #: 44015901
S/N #: 520117351357
Setting: Lot 38
Mach Name: Lot 38

#****-5036, Visa — DEBIT
Auth #: 777992

RECEIPTS ARE
NON TRANSFERABLE

RALPHIE'S
EST. 1991
FOOD. SPORTS. FUN.

1833 Marion Mt. Gilead Rd.
Marion, OH 43302
http://www.ralphies.com

205 Amber R

Tbl 106/1	Chk 5011	Gst 1
	Dec13'22 04:42PM	

Dine In

1 BOWL FR ONION	4.99
1 LN SPAG MTBALLS	8.49
parm chz	
Net Sales	13.48
Tax	0.98
05:52PM Total Due	**14.46**

Visit www.ralphies.com to place
and pay for your carryout order.
Pickup your food HOT & FRESH
and save the DoorDash fee.

Doordash delivery also available

RALPHIE'S
EST. 1991
FOOD. SPORTS. FUN.

1833 Marion Mt. Gilead Rd.
Marion, OH 43302
http://www.ralphies.com

Date:	Dec13'22 06:09PM
Card Type:	Visa/M.C. DEBIT CARD
Acct #:	XXXXXXXXXXXX5437
Card Entry:	SWIPED
Trans Type:	PURCHASE
Auth Code:	07120C
Check:	5011
Table:	106/1
Server:	205 Amber R

Subtotal: 14.46

Tip: 2.17

Total: 16.63

Customer Copy

For online comments, visit us at
www.ralphies.com

RALPHIE'S
EST. 1991
FOOD. SPORTS. FUN.

1833 Marion Mt. Gilead Rd.
Marion, OH 43302
http://www.ralphies.com

223 Chloe K

Tbl 91/1 Chk 5263 Gst 1
Dec15'22 05:25PM
*** Memo Check ***

Dine In
Seat #:1

1 BOWL FR ONION	4.99
1 LN SPAG MTBALLS	8.49
Net Sales	13.48
Tax	0.98
06:45PM Total Due	14.46

Visit www.ralphies.com to place
and pay for your carryout order.
Pickup your food HOT & FRESH
and save the DoorDash fee.

Doordash delivery also available

RALPHIE'S
EST. 1991
FOOD. SPORTS. FUN.

1833 Marion Mt. Gilead Rd.
Marion, OH 43302
http://www.ralphies.com

Date:	Dec15'22 06:44PM
Card Type:	Visa/M.C. DEBIT
Acct #:	XXXXXXXXXXXX5036
Card Entry:	SWIPED
Trans Type:	PURCHASE
Auth Code:	337555
Check:	5263
Table:	91/1
Server:	223 Chloe K

Subtotal: 14.46

Tip: 2.17

Total: 16.63

Customer Copy

For online comments, visit us at
www.ralphies.com

Travel Expense Request

Auditor's Number: 2022-3958

Date: 12/6/2022 Department: Juvenile

Convention, Meeting, Etc.: OPOTA Court Officer Basic Training

Location: Marion, OH Reason: training

Dates of Travel: December 11-16, 2022 Dates of Event: December 12-16, 2022

Employees Attending: John A. Ralph (List Names)

Account: 1001-007-02-902 Travel

Estimated Expenses:

Hotel	$490.00
Food	$200.00
Mileage	$200.00
Registration	$850.00
Other	$60.00
Total	$1,800.00

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

Department Head Signature

11/30/2022

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 $ 1800.00 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 Grib
Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 12/6/2022 22-192, Journal No. 94.

Original: Above Department
Copy: Auditor
Copy: Commissioner

Clerk, Geauga Co. Bd. of Commissioners

Actual Expenses:

Hotel		Departure Date	
Food	$ 61.06		
Mileage	$ 234.37	Departure Time	am / pm
Registration		Return Date	
Other	$ 8.00		
Total	$ 303.43	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:

Title: Court Administrator

Approved by:

Partial Payment ☑

Final Payment ☐

Revised 08/20/08

Original and 2 copies required