



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **08/17/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001963

John Ralph \$2,014.82

☐ 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
☐ Missing Original Invoice/Supporting Documents	☐ Due Date Deadline Missed
☐ Missing "OK to Pay" Initials/Signature	☒ Other

Solution: No original signature on the voucher 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, 2023

I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$5,000.00

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
	8/21/2023	\$ 2,014.82 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001344 ✓

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

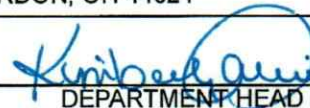
VENDOR I.D. NO. 46716

PURCHASED FROM:

John Ralph

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	Travel Expenses, Other - Travel 1001-007-02-902 - Travel 5,000.00 22 JF 62	5,000.0000	\$5,000.00
TOTAL DUE					\$5,000.00

RECEIVED
AUG 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

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

FILED
COMMON PLEAS COURT
2023/09/15 PM 3:13

PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
RALPH, JOHN A.

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2023-318**

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 \$2,014.82 (Two Thousand Fourteen Dollars and Eighty Two Cents) from 1001-007-02-902 payable to RALPH, JOHN A., for travel expenses for case 22JF62, 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

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

PRINT EMPLOYEE NAME

~~JOHN ANDREW RALPH~~

DEPARTMENT

PROBATE JUVENILE

Print Form

Reset Form

[illegible]

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]

Employee Signature _____

Date:

Department Head Signature

8.9.23

IRS-625 rate effective 07/01/2022

Revised 07/01/2022 RHL

Geauga County

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

Print Form

Reset Form

PRINT EMPLOYEE NAME

JOHN ANDREW RALPH

DEPARTMENT

PROBATE JUVENILE

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
8.7.23	CHARDON	INTERPERSONAL TENNESSEE		117.0	
8.7.23	TOLLS	CASE # 22 IF 62	PROBATE 22 TO LOCATIONS - PREPARE FOR HEARING		\$ 25.50
8.6	HOTEL	CASE # 22 IF 62			\$ 110.35
8.6	DINNER	CASE # 22 IF 62			\$ 24.00
8.7	LUNCH	CASE # 22 IF 62			\$ 28.24
8.7	DINNER	CASE # 22 IF 62			\$ 19.49
8.7	HOTEL	CASE # 22 IF 62			\$ 107.52
Column Totals				A \$ 766.35	B \$ 315.10
Total Mileage Amount				(A) X 1.655	C \$ 766.35
Total Reimbursement				(B) + (C)	\$ 1081.45

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: John Andrew Ralph Date: 8.9.23

Department Head Signature: John Andrew Ralph Date: 8.9.23



08-02-23

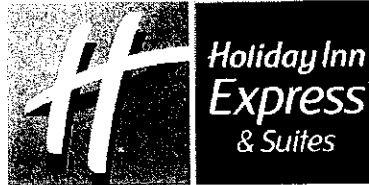
John Ralph 231 Main St Chardon OH 44024 United States	Folio No. :	Room No. : 218
	A/R Number :	Arrival : 08-01-23
	Group Code :	Departure : 08-02-23
	Company :	Conf. No. : 46719788
	Membership No. :	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
08-01-23	*Accommodation	98.00	
08-01-23	State Tax	5.88	
08-01-23	City Tax	6.47	
08-02-23	Visa		110.35
		Total	110.35
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned by Jackson County Lodging Inc & Operated by Legacy Management LLC.



1

08-08-23

john ralph United States	Folio No. :	176251	Room No. :	134
	A/R Number :		Arrival :	08-07-23
	Group Code :		Departure :	08-08-23
	Company :	Leisure	Conf. No. :	41694779
	Membership No. :		Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
08-07-23	*Accommodation	96.00	
08-07-23	State Tax	5.76	
08-07-23	City Tax	5.76	
08-08-23	Visa XXXXXXXXXXXXXXX1443		107.52
		Total	107.52 ✓107.52
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



08-07-23

John Ralph 231 main st Chardon OH 44024 United States	Folio No. :	Room No. : 313
	A/R Number :	Arrival : 08-06-23
	Group Code :	Departure : 08-07-23
	Company :	Conf. No. : 60753417
	Membership No. :	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
08-06-23	*Accommodation	98.00	
08-06-23	State Tax	5.88	
08-06-23	City Tax	6.47	
08-07-23	Visa		110.35
		Total	110.35 / 110.35
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned by Jackson County Lodging Inc & Operated by Legacy Management LLC.



Fairplain Yacht Club
3369 Cedar Lakes Dr
Ripley, WV 25271
304-372-8918

Server: Hayley G

Check #98

Guest Count: 1

Ordered:

Table W1

8/1/23 6:38 PM

1 Swashbuckler Grilled Shrimp \$18.99
Coleslaw
Wilbur Beans \$2.50

Subtotal \$21.49
Tax \$1.29
Total \$22.78

Input Type C (EMV Chip Read)
VISA DEBIT xxxxxxxx9340
Time 7:38 PM

Transaction Type Sale
Authorization Approved
Approval Code 271248
Payment ID 7KkxtFYwFdqJ
Application ID A0000000031010
Application Label VISA DEBIT
Terminal ID a1df1fa5f4a10ebb
Card Reader BBPOS

Amount \$22.78

+ Tip: 4.22

= Total: 27.00

x

JOHN A RALPH

Subway#29368-0 Phone 276-429-2000

12424 Maple Street

Glade Spring, VA, 24340

Served by: 1089 8/1/2023 10:19:12 am

Term ID-Trans# 1/A-319033

Qty	Size	Item	Price
2	12"	Turkey Sub	17.78
Sub Total			17.78
sales tax (5.3%)			0.94
Total (Eat In)			18.72
Tips			2.80
Total (With Tips)			21.52
Credit Card			21.52
Change			0.00

Approval No: 385348

Reference No: 5Qse001690899539001

Card Issuer: Visa

Account No: *****9340

Acquired: ICC

Amount: \$21.52

Application: VISA DEBIT

AID: A0000000031010

MID: 420429002066004

TID: 75176652

Date/Time: 08/01/2023 10:18:59

APPROVED

CUSTOMER COPY

Host Order ID: JC6SZX3ZTJZ8BV62

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

***** Baker Bar

CB0126

Mineral Wells WV

Dine-In

Table Number: 995 Terminal: CB012603 Guest: 1
8/7/2023 09:58 PM

Server.....: 1431461 KASIE S
Cashier.....: 2018000 GEORGIA
Customer No.:
Cust. Name..:



ITEM NAME	QTY	PRICE	TOTAL
Tips, Tenders and Sh	1	15.99	15.99

Restaurant 15.99

Subtotal	\$ 15.99
Shipping Charges	
State & Local Tax	\$ 0.96
Tip	\$ 2.54
Total	\$ 19.49
Card payment DEBIT	\$ 19.49

Subway#36031-0 Phone 865-761-1500
3621 Roy Messer Hwy
White Pine, Tennessee, 37890
Served by: 222800 8/7/2023 1:27:50 pm
Term ID-Trans# 1/A-238550

Qty	Size	Item	Price
2	12"	#15Tky16Slce2xChz Sub	22.38
Sub Total			22.38
Sales Tax (9.75%)			2.18
Total (Eat In)			24.56
Tips			2.69
Total (With Tips)			28.24
Credit Card			28.24
Change			0.00

How did we do?
Please let us know at
(865) 690-5820

Approval No: 492966
Reference No: 6huD001691429261009
Card Issuer: Visa
Account No: *****1443
Acquired: ICC
Amount: \$28.24
Application: VISA DEBIT
AID: A0000000031010
MID: 420429002071509
TID: 75480425
Date/Time: 08/07/2023 12:21:41
APPROVED



Fairplain Yacht Club
3869 Cedar Lakes Dr
Ripley, WV 25271
304-372-8918

Server: Courtney C
Check #113
Guest Count: 1
Ordered: 8/6/23 7:30 PM

1 Swashbuckler Grilled Shrimp \$18.99
Coleslaw
Applesauce

Subtotal \$18.99
Tax \$1.14
Total \$20.13

Credit Card
Visa
Time 8:37 PM
Contactless
xxxxxxx0510

Transaction Type Sale
Authorization Approved
Approval Code 006243
Payment ID LyqMhhtTxcg
Application ID A0000000031010
Application Label VISA CREDIT
Card Reader BBPOS

Amount \$20.13
+ Tip: 3.87
= Total: 24.00

X
VISA CARDHOLDER

WEST VIRGINIA TURNPIKE

Barrier A Southbound

Lane: 2 Collector: 52044

Mon Aug 07, 2023 09:56:09 ✓

Class: 1

Toll paid: \$ 4.25 ✓

WEST VIRGINIA TURNPIKE

Barrier C

Lane: 5 Collector: 58230

Mon Aug 07, 2023 09:08:58 ✓

Class: 1

Toll paid: \$ 4.25 ✓

WEST VIRGINIA TURNPIKE

Barrier B

Lane: 6 Collector: 55373

Mon Aug 07, 2023 09:34:04 ✓

Class: 1

Toll paid: \$ 4.25 ✓

WEST VIRGINIA TURNPIKE

Barrier C

Lane: 6 Collector: 58420

Mon Aug 07, 2023 19:48:43 ✓

Class: 1

Toll paid: \$ 4.25 ✓

WEST VIRGINIA TURNPIKE

Barrier B

Lane: 5 Collector: 55373

Mon Aug 07, 2023 19:24:53 ✓

Class: 1

Toll paid: \$ 4.25 ✓

WEST VIRGINIA TURNPIKE

Barrier A Northbound

Lane: 7 Collector: 52367

Mon Aug 07, 2023 19:03:03 ✓

Class: 1

Toll paid: \$ 4.25 ✓

WEST VIRGINIA TURNPIKE

Barrier B

Lane: 6 Collector: 55412

Tue Aug 01, 2023 08:15:56

Class: 1

Toll paid: \$ 4.25

WEST VIRGINIA TURNPIKE

Barrier A Southbound

Lane: 2 Collector: 52044

Tue Aug 01, 2023 08:38:32

Class: 1

Toll paid: \$ 4.25

WEST VIRGINIA TURNPIKE

Barrier B

Lane: 5 Collector: 55244

Tue Aug 01, 2023 16:42:01

Class: 1

Toll paid: \$ 4.25

WEST VIRGINIA TURNPIKE

Barrier C

Lane: 6 Collector: 58401

Tue Aug 01, 2023 17:05:05

Class: 1

Toll paid: \$ 4.25

WEST VIRGINIA TURNPIKE

Barrier A Northbound

Lane: 7 Collector: 52316

Tue Aug 01, 2023 16:19:52

Class: 1

Toll paid: \$ 4.25