



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

Beth Williams \$22.62

☐ 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. No business purpose provided.

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
\$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
	08/21/2023	\$ 22.62 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001343 ✓

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 Ann
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-007-02-901 - Other 25,000.00	25,000.0000	\$25,000.00
			Community Service July 2023		
TOTAL DUE					\$25,000.00

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
IN COMMON PLEAS COURT

2023 AUG 15 PM 3:13

PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
WILLIAMS, BETH

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2023-309**

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 \$22.62 (Twenty Two Dollars and Sixty Two Cents) from 1001-007-02-901 payable to WILLIAMS, BETH, for materials & supplies 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. GRENDALL, JUDGE

**NOT
FOR
VETTING**

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
7-5-23	231 Main Street, Chardon	Supervise kids on workcrew and then home (minus 26 miles normal commute)	Chardon, and home	8.00	
7-7-23	231 Main Street, Chardon	Workcrew and home (minus 26 miles normal commute)	Chardon and home	8.00	
7-10-23	231 Main Street, chardon	court duties and back to court	Chardon-roundtrip	8.00	
7-12-23	231 Main Street, Chardon	Supervise kids on workcrew and then home (minus 26 miles normal commute)	Chardon and home	8.00	
7-19-23	231 Main Street, Chardon	Supervise kids on workcrew/ evening Carteens program (minus 26 miles normal commute)	Chardon,/Burton/ home	9.00	
7-20-23	231 Main Street, Chardon	Drop off produce to food pantry (minus 26 miles normal commute)	Middlefield and home	11.00	
7-25-23	231 Main Street, Chardon	Homevisit-Diversion case	Chardon and home	8.00	
7-26-23	231 Main Street, Chardon	court duties (minus 26 miles normal commute)	Chardon and home	8.00	
7-27-23	231 Main Street, Chardon	court duties (minus 26 miles normal commute)	Chardon and home	8.00	
7-6-23	Home Depot	Garden Supplies		16.44	
Column Totals A				76.00	\$ 16.44

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

Beth Williams 8-1-23 Date
Employee Signature Department Head Signature

Total Mileage Amount (A) X .655**
Total Reimbursement (B) + (C)

\$ 49.78
\$ 66.22

** IRS .655 rate effective 01/01/2023
Commissioners Approved 01/05/2023
Revised 01/05/2023 RHL

22.102
supplies
49.78
mileage
✓

Reset Form

Juvenile Probation

TRAVELER'S CERTIFICATE

Total Mileage Amount (A) X .655**

Total Reimbursement
(B) + (C)

ORIGINAL RECEIPTS MUST BE ATTACHED

Revised 01/05/2023 RHL

Department Head Signature

Date _____

Employee Signature

#3383 CHARDON
318 Center Ave. 440-285-8307
Chardon, OH 44024

Your Cashier Today was Lisa

ICE 7LB	3.09 F
TAX	0.00
**** BALANCE	3.09
CASH	3.09
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1

07/19/23 12:31pm 3383 232 93 132

GET A GIANT EAGLE ADVANTAGE CARD TODAY
TO RECEIVE SPECIAL SAVINGS AND MORE!

#3383 CHARDON
318 Center Ave. 440-285-8307
Chardon, OH 44024

Your Cashier Today was David Y

ICE 7LB	3.09 F
TAX	0.00
**** BALANCE	3.09
CASH	10.00
CHANGE	6.91
TOTAL NUMBER OF ITEMS SOLD =	1

07/26/23 12:22pm 3383 233 176 124

GET A GIANT EAGLE ADVANTAGE CARD TODAY
TO RECEIVE SPECIAL SAVINGS AND MORE!



How doers
get more done.

287 MEADOWLANDS DRIVE
CHARDON, OH 44024 (440)2857400

8981 00007 69463 07/06/23 03:01 PM
SALE CASHIER LINDA

026156914596 1GAL SPRAYER <A>	11.97N
HDX 1GAL SPRAYER	
033200000204 BAKINGSODA <A>	1.00N
A&H FRIDGE/FREEZE ODOR AB	140Z
030772094037 DAWN DISH 180Z <A>	3.47N
DAWN DISH ORG 180Z	

SUBTOTAL	16.44
SALES TAX	0.00
TAX EXEMPT	
TOTAL	\$16.44
CASH	20.00
CHANGE DUE	3.56

8981 07/06/23 03:01 PM



8981 07 69463 07/06/2023 5880

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/04/2023