



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **07/25/2024**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001861

Jennifer Moore-Mallinos \$367.00

☐ 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 cover or invoice. Invoice is for services in 2014; however, the encumbrance G/L date is 01/03/2024 and is a Blanket Type.

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
\$30,000.00

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 ID 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
	7/29/2024	\$ 367.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2024-00001392 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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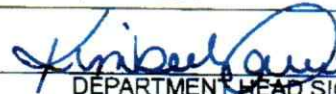
VENDOR I.D. NO. 1586

PURCHASED FROM:

Jennifer Moore-Mallinos

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	Other Expenses - Other 1001-007-02-901 - Other 30,000.00 14CU244	30,000 0000	\$30,000 00
TOTAL DUE					\$30,000.00

Presented by Court as a
courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

FILED
IN COMMON PLEAS COURT

2024 JUL 24 AM 8:12

PROBATE & JUVENILE

GEAUGA COUNTY, OHIO

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

NOT
FOR
VETTING

IN RE:

JUVENILE COURT
EXPENDITURES

MOORE MALLINOS, JENNIFER D

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2024-271

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 \$367.00 (Three Hundred Sixty Seven Dollars and No Cents) from 1001-007-02-901 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 14CU244, 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

Docket Selection

Case Mgmt Functions»Civil Case Summary»Docket Selection»

14 CU 244

Search Criteria

Docket Entry		Begin Date	
Docket Report Group	All	End Date	
Participant		Judge	
Appeal Book	Include ▼	Images	
Sort	Descending ▼		

Filter by Docket

Search Results

		Total	1	1	10 ▼ per page			
Docket Date/	Reference	Description	Amount Owed/	Amount Due	Judge			
Journal/Page/Dkt Nbr			Amount Dismissed					
12/09/2014		GUARDIAN AD LITEM FEES APPROVED TO JENNIFER MOORE-MALLINOS TB 12/9/14 CC: JENNIFER MOORE-MALLINOS-MAIL; CTBB Receipt: 91380 Date: 12/18/2014 Receipt: 91381 Date: 12/18/2014 Receipt: 91382 Date: 12/18/2014 Receipt: 91756 Date: 01/29/2015 Receipt: 92331 Date: 03/26/2015 Receipt: 93070 Date: 06/18/2015	1680.00 .00	367.00 ✓				

**In the Court of Common Pleas
Probate/Juvenile Division
Geauga County, Ohio**

2014 DEC -9 PM 12:30

Case Number: 14 CU 000244 ✓

-VS-

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

ID Number: 34759

Judge Timothy J. Grendell

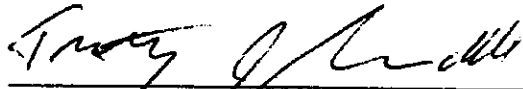
DOCKETED

Judgment Entry

The court approves Guardian Ad Litem Fees in the amount of \$1680.00.
(For services provided from 3/13/2014-7/22/2014) Said fees are to be paid out of funds on deposit. The balance of fees owed are to be paid as follows: GAL fees are to be paid equally between the parties. _____ is responsible for \$840.00 and has \$353.00 on deposit. He owes a balance of \$487.00. _____ is responsible for \$840.00, and has \$250.00 on deposit. She owes a balance of \$590.00 Payments are to be made within 30 days. If you are unable to make payment in full, please contact the Court bookkeeper (279-1833) to set up a payment plan.

The balance of any funds on deposit are to be distributed as follows: n/a.

It is so ordered.



Judge Timothy J. Grendell

Cc ✓ Bookkeeper

✓ Jennifer Moore-Mallinos

GAL Fee Order

Jennifer D. Moore-Mallinos

Guardian ad Litem

Parenting Coordinator

Invoice

2014 NOV 20 AM 11:35

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

DOCKETED

Bill To:

Geauga County Juvenile Court
Courthouse Annex 2nd Floor
231 Main Street Suite 200
Chardon, Ohio 44024

Invoice #: JDM-201
Invoice Date: November 20, 2014
Case #: 14 CU 000244
ID #: 34759

Item #	Description	Amount
Guardian ad Litem Services In the Matter of , . From 7/2 to 11/19/2014.		
1	Home visit & Phone Conversations with Father & Travel	5.50
2	Home visit & Phone Conversations with Mother & Travel	5.00
3	Phone Conversation & follow-up with other collaterals	6.50
4	Report Writing & Submission	9.00
5	Court [7/21] & Travel	2.50
6	Coordinate Parenting Schedule	19.50
Total Fees:		48.00
GEOGRAPHIC Travel Charges:		\$1,000.00

J. Moore-Mallinos
Jennifer D. Moore-Mallinos

