



**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 \$371.24**

|                                                                        |                                                       |
|------------------------------------------------------------------------|-------------------------------------------------------|
| <input type="checkbox"/> Dept. Head Signature Missing on Cover         | <input type="checkbox"/> Incorrect Vendor Numbers (s) |
| <input type="checkbox"/> Incorrect Account Number                      | <input type="checkbox"/> Incorrect/No Encumbrance No. |
| <input type="checkbox"/> Incorrect Remit Address                       | <input type="checkbox"/> Incorrect Voucher Amount     |
| <input type="checkbox"/> Insufficient Cash Balance Available           | <input type="checkbox"/> Incorrect G/L Date           |
| <input type="checkbox"/> Batch not Approved in New World               | <input type="checkbox"/> Expense Precede Encumbrance  |
| <input type="checkbox"/> Insufficient Balance Available on PO          | <input type="checkbox"/> Remit Copy Missing           |
| <input type="checkbox"/> Missing Original Invoice/Supporting Documents | <input type="checkbox"/> Due Date Deadline Missed     |
| <input type="checkbox"/> Missing "OK to Pay" Initials/Signature        | <input checked="" type="checkbox"/> Other             |

Solution: No original signature on the voucher cover or invoice. Invoice is for services in 2020; 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](mailto: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 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 |
|-------------|--------------|----------------|
|             | 7/29/2024    | \$ 371.24 ✓    |
| 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 _____ |

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<br>1001-007-02-901 - Other 30,000.00<br><br>13CU058 | 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

) 2024-273

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 \$371.24 (Three Hundred Seventy One Dollars and Twenty Four Cents) from 1001-007-02-901 payable to MOORE MALLINOS, JENNIFER D, for GAL fees for 13CU058, 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»

13 CU 058

Search Criteria

Docket Entry

Docket Report Group

All

Participant

Appeal Book

Include

▼

Sort

Descending

▼

Begin Date

End Date

Judge

Images

▼

Filter by Docket

Search Results

|                      |           | Total                                                                                                                                                                                                                                                                              | 2                | 1          | 10 ▼ per page |                                   |  |  |
|----------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|---------------|-----------------------------------|--|--|
| Docket Date/         | Reference | Description                                                                                                                                                                                                                                                                        | Amount Owed/     | Amount Due | Judge         |                                   |  |  |
| Journal/Page/Dkt Nbr |           |                                                                                                                                                                                                                                                                                    | Amount Dismissed |            |               |                                   |  |  |
| <u>07/16/2020</u>    |           | GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE MALLINOS IN THE AMOUNT OF \$78.75. BOTH PARTIES ARE RESPONSIBLE FOR \$39.38 WITHIN 30 DAYS 07/16/2020 CC: BOOKKEEPER-CTBB JENNIFER MOORE-MALLINOS-MAIL MAIL Receipt: 102668 Date: 08/05/2020                                    | ✓78.75<br>.00    | 39.37 ✓    |               |                                   |  |  |
| <u>07/16/2020</u>    |           | GUARDIAN AD LITEM FEES APPROVED FOR JENNIFER MOORE MALLINOS IN THE AMOUNT OF \$663.75. BOTH PARTIES ARE RESPONSIBLE FOR \$331.88 WITHIN 30 DAYS 07/16/2020 CC: BOOKKEEPER-CTBB JENNIFER MOORE MALLINOS MAIL MAIL Receipt: 102668 Date: 08/05/2020 Receipt: 102882 Date: 10/05/2020 | 663.75<br>.00    | 331.87 ✓   |               | <div>\$371.24</div> <div>KE</div> |  |  |

**Court of Common Pleas  
Juvenile Division  
Geauga County, Ohio**

FILED  
IN COMMON PLEAS COURT

2020 JUL 16 PM 1:42

In Re: .

Case Number: 13 CU 000058E  
JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO  
ID: 34222

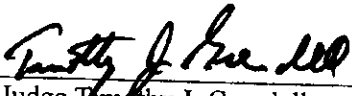
Judge Timothy J. Grendell

GAL Fee Order

**DOCKETED**

The Court approves GAL fees filed by and payable to **Jennifer Moore-Mallinos** in the amount of **\$78.75**. The court orders that Mr. and Ms. are each responsible for **\$39.38** towards approved GAL fees. Both parties are ordered to pay for approved guardian ad litem bill within 30 days.

It is so ordered.

  
\_\_\_\_\_  
Judge Timothy J. Grendell

Cc Bookkeeper /  
Jennifer Moore-Mallinos /  
/



Invoice Details

Date: Wednesday, June 24, 2020  
Case: 13 CU 000089  
Invoice #: JDM-532  
ID: 34222

| Item #            | Description                                           | Hours | Amt      |
|-------------------|-------------------------------------------------------|-------|----------|
| 1                 | Home visit & Phone Conversations with Father & Travel | 0.25  | \$ 11.25 |
| 2                 | Home visit & Phone Conversations with Mother & Travel | 0.25  | \$ 11.25 |
| 3                 | Phone Conversation & follow-up with other collaterals | 1.25  | \$ 56.25 |
| 4                 |                                                       |       |          |
| 5                 |                                                       |       |          |
| 6                 |                                                       |       |          |
| 7                 |                                                       |       |          |
| 8                 |                                                       |       |          |
| Total @\$45.00/hr |                                                       | 1.75  | \$ 78.75 |

**Court of Common Pleas  
Juvenile Division  
Geauga County, Ohio**

FILED  
IN COMMON PLEAS COURT

2020 JUL 16 PM 1:42

In Re:

Case Number: 13 CU 000058  
JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO  
ID: 34222

Judge Timothy J. Grendell

GAL Fee Order

**DOCKETED**

The Court approves GAL fees filed by and payable to **Jennifer Moore-Mallinos** in the amount of **\$663.75**. The court orders that Mr. " " and Ms. " " are each responsible for **\$331.88** towards approved GAL fees. Both parties are ordered to pay for approved guardian ad litem bill within 30 days.

It is so ordered.

  
Judge Timothy J. Grendell

Cc Bookkeeper ✓  
Jennifer Moore-Mallinos ✓

FILED  
IN COMMON PLEAS COURT

2020 MAY 27 AM 9:35

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

DOCKETED

# Invoice

Vendor Name:

Jennifer D. Moore-Mallinos

Date:

Tuesday, May 26, 2020

Vendor Address:

jmallinos@protonmail.com

Invoice #:

IDM-527

ID:

54322

To: Geauga County Juvenile Court  
231 Main Street, 2nd Floor  
Chardon, OH 44024  
440-279-1830

Professional services provided for  
Case Number or Court Program:

Dates of Service:

Total Hours:

Hourly Rate:

Total Costs Requested:

19 OH 000868

From 4/20 to 5/26

14.75

45.00

\$663.75

J. Moore-Mallinos

Vendor Signature

**Invoice Details**

Date: Tuesday, May 24, 2020  
Case: JS GU-000058  
Invoice #: JDA-627  
ID: 34222

| Item # | Description                                           | Hours | Amt       |
|--------|-------------------------------------------------------|-------|-----------|
| 1      | Home visit & Phone Conversations with Father & Travel | 1.00  | \$ 45.00  |
| 2      | Home visit & Phone Conversations with Mother & Travel | 1.25  | \$ 56.25  |
| 3      | Phone Conversation & follow-up with other collaterals | 4.25  | \$ 191.25 |
| 4      | Document Review & Communication                       | 1.00  | \$ 45.00  |
| 5      | Report Writing & Submission                           | 7.00  | \$ 315.00 |
| 6      | Court & Travel                                        | 0.25  | \$ 11.25  |
| 7      |                                                       |       |           |
| 8      |                                                       |       |           |
|        | Total @\$45.00/hr                                     | 14.75 | \$ 663.75 |