



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: 08/16/24

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2024-000002037**

**Bonnie Glavic \$103.18**

\_\_\_\_\_ 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

\_\_\_\_\_ Other

Solution: No original signature on the voucher cover 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](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

\$2,500.00

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 |
|             | 8/19/2024    | 103.18         |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/03/2024  |              |                |
| 1099 AMT.   |              |                |

PURCHASE ORDER NO. 2024-00001448

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

VENDOR I.D. NO. 13774

PURCHASED FROM:

Bonnie Glavic

**INVOICE TO:**

GEAUGA COUNTY  
PROBATE / JUVENILE COURT - JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

*Kimberly Grendell*  
DEPARTMENT HEAD SIGNATURE

| QUANTITY  | UNIT | FUND | DESCRIPTION                                                          | UNIT COST  | TOTAL COST |
|-----------|------|------|----------------------------------------------------------------------|------------|------------|
| 1.0000    | Each | 2051 | Travel Expenses, Other - Travel<br>2051-007-00-902 - Travel 2,500.00 | 2,500.0000 | \$2,500.00 |
|           |      |      | July 2024                                                            |            |            |
| TOTAL DUE |      |      |                                                                      |            | \$2,500.00 |

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 AUG 13 AM 11:55

PROBATE/JUVENILE  
COURT

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

IN RE:

JUVENILE COURT  
EXPENDITURES  
GLAVIC, BONNIE

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2024-293**

Pursuant to R.C. 5705.42, 2303.201(E)(1), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$103.18 (One Hundred Three Dollars and Eighteen Cents) from 2051-007-00-902 payable to GLAVIC, BONNIE, for employee mileage 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

CC: Fiscal Director

# Geauga County

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

12774  
Print Form  
Reset Form

PRINT EMPLOYEE NAME Bonnie Glavic

DEPARTMENT CASA

| DATE            | ORIGIN                                 | PURPOSE OF TRAVEL   | DESTINATION                                        | MILEAGE | MISC. AMOUNT |
|-----------------|----------------------------------------|---------------------|----------------------------------------------------|---------|--------------|
| 7/1/24          | CASA 470 Center St. Chardon, OH, 44024 | Court Round Trip    | 231 Main St. Chardon, OH, 44024                    | ✓ 3.00  |              |
| 7/1/24          | CASA 470 Center St. Chardon, OH, 44024 | Court Round Trip    | 231 Main St. Chardon, OH, 44024                    | ✓ 3.00  |              |
| 7/1/24          | CASA 470 Center St. Chardon, OH, 44024 | Court Round Trip    | 231 Main St. Chardon, OH, 44024                    | ✓ 3.00  |              |
| 7/2/24          | CASA 470 Center St. Chardon, OH, 44024 | Court Round Trip    | 231 Main St. Chardon, OH, 44024                    | ✓ 3.00  |              |
| 7/3/24          | CASA 470 Center St. Chardon, OH, 44024 | Court Round Trip    | 231 Main St. Chardon, OH, 44024                    | ✓ 3.00  |              |
| 7/8/24          | CASA 470 Center St. Chardon, OH, 44024 | Court Round Trip    | 231 Main St. Chardon, OH, 44024                    | ✓ 3.00  |              |
| 7/9/24          | CASA 470 Center St. Chardon, OH, 44024 | Training Round Trip | Frothing Meadows 16780 Savage Rd. Bainbridge 44023 | ✓ 40.00 |              |
| 7/9/24          | CASA 470 Center St. Chardon, OH, 44024 | Training Round Trip | 231 Main St. Chardon, OH, 44024                    | ✓ 3.00  |              |
| 7/10/24         | CASA 470 Center St. Chardon, OH, 44024 | Training Round Trip | Atlas Theater 7860 Mentor Ave. Mentor 44060        | ✓ 19.00 |              |
| 7/11/24         | CASA 470 Center St. Chardon, OH, 44024 | Round Trip          | 231 Main St. Chardon, OH, 44024                    | ✓ 3.00  |              |
| 7/12/24         | CASA 470 Center St. Chardon, OH, 44024 | Round Trip          | 231 Main St. Chardon, OH, 44024                    | ✓ 3.00  |              |
| Column Totals A |                                        |                     |                                                    | ✓ 83.00 |              |

### 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.

Total Mileage Amount (A) X .67 \*

Total Reimbursement (B) + (C)

\$ 55.41  
\$ 55.41

ORIGINAL RECEIPTS MUST BE ATTACHED

Employee Signature

Date

Department Head Signature

Revised 01/05/2023 RHL

total  
\$103

655 rate effective 01/01/2023  
Commissioners Approved 01/05/2023

Print Form

Reset Form

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

PRINT EMPLOYEE NAME Bonnie Glavic

DEPARTMENT CASA

| DATE            | ORIGIN                                 | PURPOSE OF TRAVEL | DESTINATION                                                | MILEAGE | MISC. AMOUNT |
|-----------------|----------------------------------------|-------------------|------------------------------------------------------------|---------|--------------|
| 7/15/24         | CASA 470 Center St. Chardon, OH. 44024 | Round Trip        | Geauga County P.J.Court 231 Main St.<br>Chardon, OH. 44024 | ✓ 3.00  |              |
| 7/16/24         | CASA 470 Center St. Chardon, OH. 44024 | Round Trip        | Geauga County P.J.Court 231 Main St.<br>Chardon, OH. 44024 | ✓ 3.00  |              |
| 7/17/24         | CASA 470 Center St. Chardon, OH. 44024 | Round Trip        | Geauga County P.J.Court 231 Main St.<br>Chardon, OH. 44024 | ✓ 3.00  |              |
| 7/18/24         | CASA 470 Center St. Chardon, OH. 44024 | Round Trip        | Geauga County P.J.Court 231 Main St.<br>Chardon, OH. 44024 | ✓ 3.00  |              |
| 7/19/24         | CASA 470 Center St. Chardon, OH. 44024 | Round Trip        | Geauga County P.J.Court 231 Main St.<br>Chardon, OH. 44024 | ✓ 3.00  |              |
| 7/23/24         | CASA 470 Center St. Chardon, OH. 44024 | Round Trip        | Beartown Lakes 18870 Quinn Rd.<br>Auburn, OH. 44023        | ✓ 38.00 |              |
| 7/24/23         | CASA 470 Center St. Chardon, OH. 44024 | Round Trip        | Geauga County P.J.Court 231 Main St.<br>Chardon, OH. 44024 | ✓ 3.00  |              |
| 7/25/24         | CASA 470 Center St. Chardon, OH. 44024 | Round Trip        | Geauga County P.J.Court 231 Main St.<br>Chardon, OH. 44024 | ✓ 3.00  |              |
| 7/26/24         | CASA 470 Center St. Chardon, OH. 44024 | Round Trip        | Geauga County P.J.Court 231 Main St.<br>Chardon, OH. 44024 | ✓ 3.00  |              |
| 7/29/24         | CASA 470 Center St. Chardon, OH. 44024 | Round Trip        | Geauga County P.J.Court 231 Main St.<br>Chardon, OH. 44024 | ✓ 3.00  |              |
| Column Totals A |                                        |                   |                                                            | ✓ 65.00 |              |

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

Total Mileage Amount (A) X .67 \*  
Total Reimbursement (B) + (C)

\$ 43.55  
\$ 43.55

Employee Signature

Date

Department Head Signature

## Reset Form

DEPARTMENT CASA

[illegible]

# TRAVELLER'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**

Total Reimbursement (B) + (C)

**Total Mileage Amount (A) X .67**

\$423

5423

~~Employee Signature~~

Date \_\_\_\_\_

Department Head Signature

Revised 01/05/2023 RHL

\*IRS 6.15 rate effective 01/01/2023  
Commissioners Approved 01/05/2023