



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 02/06/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000000342

Cynthia Sladek \$227.50

<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. No remittance address to verify with NW.

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
\$50,000.00

has been lawfully approved, authorized or directed for such
 purpose and that the Treasurer or other officer of the fund is in
 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 34-6091208
 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 GRENDELL
 231 MAIN STREET SUITE 2
 CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	2/3/2025	\$ 227.50
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr	
1099 AMT.		

PURCHASE ORDER NO 2024-00001435 ✓ KC

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

VENDOR I.D. NO. 8711

PURCHASED FROM:

Cynthia Sladek

INVOICE TO:
 GEAUGA COUNTY
 PROBATE / JUVENILE COURT - JUDGE GRENDELL
 231 MAIN STREET SUITE 2
 CHARDON, OH 44024

Kimberly Pauli
 DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1000	Each		Contracted Services - Contract Services 2005-007-53-601 Contract Services - 0000 22JF144 & 24JF205 December 2024 ✓	\$50,000.00	\$50,000.00
TOTAL DUE					\$50,000.00

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

FILED
COMMON PLEAS COURT

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

2025 FEB -4 PM 4:35

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-38**

JUVENILE COURT
EXPENDITURES
SLADEK, CYNTHIA


PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$227.50 (Two Hundred Twenty Seven Dollars and Fifty Cents) from 2005-007-53-601 payable to SLADEK, CYNTHIA, for supervised visitation for 22JF144 and 24JF205, 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

10-21-2025

CC: Fiscal Director

