



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **02/28/2025**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00000502

Anna Tyrrell \$1,200.00

☐ 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 or invoice. Remit in New World does not match vendor invoice. G/L listed on Proper Administrative Order [1001-007-16-901] does not match New World [1001-007-16-901.0701].

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
\$3,500.00

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
	3/4/2025	\$ 1,200.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2024-00001411 ✓

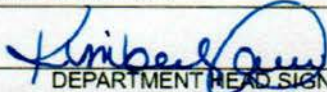
GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 48004

PURCHASED FROM:

Anna Tyrrell

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 Other Expenses 1001-007-16-901 0701 - Other Other Expense 3,500.00	3,500.0000	\$3,500.00
22SU121 - July 2024					
RECEIVED					
FEB 27 2025					
Gaugua County Auditor					
TOTAL DUE					\$3,500.00

Presented by Court as a
courtesy only,
NOT statutorily required

See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

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

FILED
COMMON PLEAS COURT
2025 FEB 27 AM 11:21
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES

ANNA TYRRELL & ASSOCIATES

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2025-67

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 \$1,200.00 (One Thousand Two Hundred Dollars and No Cents) from 1001-007-16-901 payable to ANNA TYRRELL & ASSOCIATES, for supervised visitations for 22SU121, 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

100 2/27/2025

CC: Fiscal Director



Anna Tyrrell & Associates

611 Plum St.
Fairport Harbor Ohio 44077

INVOICE

Invoice# INV-000092

Balance Due
\$1,200.00

Bill To
Geauga County Probate/Juvenile
231 Main Street - 2nd Floor Courthouse Annex
Chardon
44024 OH

Invoice Date : 10/16/24
Terms : Due On Receipt
Due Date : 10/16/24
P.O.# : Case # 22 SU 121

#	Item & Description	Qty	Rate	Amount
1	Reunification Counseling Case # 22 SU 121 - 7/3/24 Intake w/father; interpreter present	1.00 hour	200.00	200.00
2	Reunification Counseling Case # 22 SU 121 - 7/16/24 Intake w/mother	1.00 hour	200.00	200.00
3	Reunification Counseling Case # 22 SU 121 - 7/17/24 Intake w/children	1.00 hour	200.00	200.00
4	Reunification Counseling Case # 22 SU 121 - 7/22/24 Session w/father;	1.00 hour	200.00	200.00
5	Reunification Counseling Case # 22 SU 121 - 7/29/24 Session w/father & children; interpreter, CASA present	2.00 hour	200.00	400.00

Sub Total 1,200.00

Total **\$1,200.00**

Balance Due **\$1,200.00**

Notes

Thanks for your payment.

Payment Options



OKAY KO

FILED
RECEIVED

PROBATE DIVISION
OF AUGA COUNTY, OHIO

CASE NO. 22 SU 121

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JUDGE TIMOTHY J. GRENDALL

v

JUDGMENT ENTRY

IT IS SO ORDERED.

Toby J. Hall
Judge/Magistrate

cc: Fiscal Officer