Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 03/07/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000000589 **Karen Prescott $400.00**

______ 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	_X___ Other

Solution: No original signature on the voucher cover or invoice. A 2025 encumbrance was used; however, some services are for year 2024.

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, 2025
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 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 Certficate: ____________
Warrant Received by: ____________
Date: ____________

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	3/10/2025	$ 400.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001137

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB____ VOUCHER____

VENDOR I.D. NO. 16504

PURCHASED FROM:

Karen Prescott

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

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

Kimberly Gau
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2005	Contracted Services - Contract Services 2005-007-53-601 - Contract Services 50,000.00 22SU121 - Jan 2025	50,000.0000	$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 MAR -5 PM 2:08

PROBATE-JUVENILE DIVISION
GEAUGA COUNTY, OHIO

IN RE:	) JUDGE TIMOTHY J. GRENDELL
	)
JUVENILE COURT	)
EXPENDITURES	) **PROPER ADMINISTRATIVE ORDER**
KAREN PRESCOTT	) **2025-88**

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 $400.00 (Four Hundred Dollars and No Cents) from 2005-007-53-601 payable to KAREN PRESCOTT, for therapeutic 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. Grendell

TIMOTHY J. GRENDELL, JUDGE

kc 3/5/2025

CC: Fiscal Director

Karen Prescott

18760 White Oak Dr

Chagrin Falls, OH. 44023

Case # 22SU121

INVOICE #2 *Supervised Visits at the Geauga, Bass Lake Rd. YMCA*

Saturday January 18, 2025   11A-2pm

Saturday January 25, 2025   11A-2pm

$200.00 Split pay PO 2024-1435

Total for January =6 hours ($300.00)

OK to pay
NRS
2/3/25

$100.00 pd w/ PO 2025-1137

INVOICE #1 22SU121

Karen Prescott

Court appointed supervision @ Geauga YMCA Bass Lake Rd.

November 23,2024 10a-12p (2 hours)

December 21, 2024 10a-12p (2 hours)

January 4, 2025 12p-1400 (2 hours)

Pd w/po 2025-1137

TOTAL OF 6 HOURS@$50.00/HOUR=$300.00

Karen Prescott
18760 White Oak Dr.
Chagrin Falls. OH. 44023

OK to pay
MCS