



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 06/04/2025

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00001331

Kerri Quay \$61.63

☐ 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. One of the receipts is missing the date; unable to vet if the voucher encumbrance date is valid.

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

\$3,000.00

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
	6/9/2025	\$ 61.63 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2025-00001146 ✓

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

VENDOR I.D. NO. 13862

PURCHASED FROM:

Kerri Quay

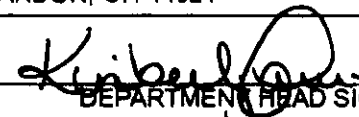
INVOICE TO:

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	2079	Other Expenses - Other 2079-007-00-901 - Other 3,000.00	3,000 0000	\$3,000.00
			ERC supplies		
				TOTAL DUE	\$3,000.00

RECEIVED
JUN 04 2025
Gauga County Auditor

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

REC'D
JAN 10 1967
FBI - NEW YORK

JAN 10 1967 PM 8:47 ✓
TO DIRECTOR, FBI
FROM SAC, NEW YORK
SUBJECT: [illegible]

) JUDGE TIMOTHY J. GRENDALL

)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-231**

IT IS SO ORDERED.

10/14/2015

CC: Fiscal Director

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

PROCEEDINGS
DIVISION
GEAUGA COUNTY, OHIO

In Re:
Establishment of Juvenile Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-01

DOCKETED

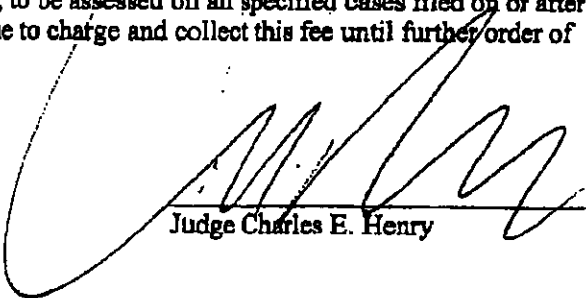
WHEREAS, the Court of Common Pleas, Juvenile Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

WHEREAS, the special projects shall include, but not be limited to, the acquisition of additional facilities or the rehabilitation of existing facilities, the acquisition of equipment, the hiring and training of staff, community service programs, mediation or alternative dispute resolution services, the employment of magistrates, the training and education of judges and magistrates, and other related services.

THEREFORE, pursuant to the authority granted in Ohio Revised Code Section 2303.201(E)(1), the Court hereby amends Rule 14 of the Local Rules of the Geauga County Court of Common Pleas, Juvenile Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) on the filing of each Juvenile Court case, except abuse, neglect, and dependency cases.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Juvenile Court. The Court will allocate the funds to individual projects and moneys from such fund shall be disbursed upon an order of the Court in an amount not greater than the actual cost to the Court of any such determined project. The Juvenile Court clerks shall charge and collect this fee beginning on March 1, 2010, to be assessed on all specified cases filed on or after said date and the clerks shall continue to charge and collect this fee until further order of this Court.

IT IS SO ORDERED.


Judge Charles E. Henry

Print Form

Robert Fagan

DEPARTMENT PRO/JUV

TRAVELER'S CERTIFICATE

ORIGINAL RECEIPTS MUST BE ATTACHED

Revised 01/08/2025 RHL

Employee Signature _____

Date _____

Department Head Signature _____

1:58



Search or ask a question



amazon.com

Final Details for Order #

5929826

Print this page for your records.

Order Placed: May 6, 2025

Amazon.com order number:

5929826

Order Total: \$34.43

Shipped on May 6, 2025

Items Ordered

1 of: *Master of Mixes Cocktail Essentials Grenadine Syrup, 375 ML Bottle (12.7 Fl Oz), Individually Boxed*

Sold by: Modernparty (seller profile)

Supplied by: Modernparty (seller profile)

Condition: New

1 of: *Dealusy 100 Pack - 16 oz Clear Plastic Cups with Lids and Straws, Sturdy & Food Safe Iced Coffee Cups with lids, Disposable Plastic Smoothie Cups for Cold Drinks*

Sold by: Dealusy (seller profile)

Supplied by: Dealusy (seller profile)

Condition: New

Price

\$8.82

\$23.99

Shipping Address:

United States

Shipping Speed:

Rush Shipping



1:09



Search or ask a question



amazon.com

Final Details for Order

7365829

Print this page for your records.

Order Placed: May 7, 2025 ✓

Amazon.com order number:

7365829

Order Total: \$

Shipped on May 7, 2025

Items Ordered

1 of: R. Torre & Company Mango Drink Syrup, 750mL
(03-0095) Category: Drink Syrups

Sold by: Witz. (seller profile)

Supplied by: Other

Condition: New

Price

\$14.33 ✓

United States

Shipping Speed:

Rush Shipping

Shipped on May 7, 2025



= \$14.49

ALDI

Store #078
6217 SOM Center Road
Solon
<https://help.aldi.us>

not

640778001 Summer Coffee Cmm	2.75 FA ✓
620211 Caramel Macch Cmm	2.75 FA ✓
420376 SF_FV or Haz Cmm	2.75 FA ✓
356412 Limes	2.45 FA ✓
356432 Navel Oranges	1.79 FA ✓

not

SUBTOTAL	17.47
Taxable @0.000%	0.24
Non-taxable @0.00%	0.00
AMOUNT DUE	17.71
TOTAL	17.71
7 ITEMS	