



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/02/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00002294

Ohio Bailiffs & Court Officers Assoc \$1050.00

☐ 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 cover or invoice. Wrong date on voucher. Bad G/L for 2 separate payments.

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 September 23 2025
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of

\$2,460.00

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
	10/6/2025	\$ 1,050.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/23/2025		
1099 AMT.	dr	
	cr	

PURCHASE ORDER NO. 2025-00003299 ✓

GEAUGA CO. BOARD OF COMMISSIONERS.

SESSION

RESOLUTION

JOURNAL

PAGE

BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO.

46358

PURCHASED FROM:

Ohio Bailiffs & Court Officers Association

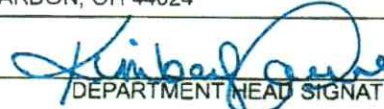
INVOICE TO:

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	TRAVEL - 2025 OBACOA Fall Conference 1001-007-02-902/- Travel 2,460.00 Registrations - JR, BG, SM	2,460.0000	\$2,460.00
TOTAL DUE					\$2,460.00

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**

CLERK OF COURT
JUL 20 2025

CLERK OF COURT
JUL 20 2025

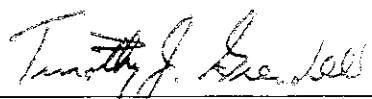
IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
OHIO BAILIFFS & COURT OFFICERS) **2025-361**

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 \$1,050.00 (One Thousand Fifty Dollars and No Cents) from 1001-007-02-902 payable to OHIO BAILIFFS & COURT OFFICERS, for registrations for the 2025 OBACOA Fall Conference, 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

16-9/20/2025

CC: Fiscal Director

Travel Expense Request

Auditor's Number:

2025-3299

Date: September 23, 2025Department: JuvenileConvention, Meeting, Etc.: 2025 OBACOA Fall ConferenceLocation: Dublin, OHReason: trainingDates of Travel: October 15-17, 2025Dates of Event: October 16-17, 2025Employees Attending: John Ralph, Sam Matthews, Bonnie Glavic (List Names)Account: 1001-007-02-902 Travel**Estimated Expenses:**

Hotel	\$810.00	✓
Food		
Mileage	\$450.00	✓
Registration	\$1,050.00	✓
Other	\$150.00	✓
Total	\$2,460.00	

Dept Head Approval: I affirm that this expense request is being submitted within the limits and provisions of the County Travel Policy.

Department Head Signature

Date

AUDITOR'S CERTIFICATE OF FUNDS (ORC 5705.41D)
I hereby certify that the money required to meet the foregoing contract, agreement or obligation, in the sum of \$ 2,460.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 1001-007-02-902 fund, free from any previous encumbrances.

By:

Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 9/23/2025 25-182, Journal No. 99.

Original: Above Department

Copy: Auditor

Copy: Commissioner

Clerk, Geauga Co. Bd. of Commissioners

Actual Expenses:

Hotel	Departure Date
Food	
Mileage	Departure Time am / pm
Registration	\$ 1,050.00 ✓
Other	Return Date
Total	\$ 1,050.00 ✓
	Return Time am / pm

Original receipts must be attached to this statement. Any extraordinary expense must be explained on this form.

I hereby certify the actual expenses to be correct:

Signature:

Title:

Court Administrator

Approved by:

Partial Payment



Final Payment



Revised 08/20/08

Original and 2 copies required

Payments

09/12/2025 - Manual payment via Check - (Pending)

\$0.00

Completed Form Details

First Name	Samuel
Last Name	Matthews
Email	smatthews@geaugapjcourt.org
Phone	440-567-4333
Registration	Full Conference Registraton - \$350
Breakout 1	Officer Down: Probation Officer Prevails in a Sovereign-Citixzen's Ambush Attach
Breakout 2	Grit or Quit (Part 1)
Breakout 3	Grit or Quit (Part 2)
Breakout 4	Effectively Managing Defendants with Mental Illness in the Court House

Total**\$350.00**



Completed Form Details

First Name	BONNIE
Last Name	GLAVIC
Email	bglavic@geaugapjcourt.org
Phone	4402264928
Registration	Full Conference Registraton - \$350
Breakout 1	Officer Down: Probation Officer Prevails in a Sovereign-Citixzen's Ambush Attach
Breakout 2	Grit or Quit (Part 1)
Breakout 3	Grit or Quit (Part 2)
Breakout 4	PSL Writing and Research
Total	✓ \$350.00 <i>ll</i>

John Ralph

From: Ohio Bailiff and Court Officers Association <JARalph@geaugapjcourt.org>
Sent: Monday, September 29, 2025 1:24 PM
To: lauren.strope@hickspartners.com; John Ralph; Bonnie Glavic
Subject: [OBACOA] 2025 Ohio Bailiff and Court Officers Association Fall Conference - Confirmation [Form# 6, Contact: Ralph, John]

- Original message sent to: ["jaralph@geaugapjcourt.org,JARalph@geaugapjcourt.org"]
- If you are logged into WebSuite2®, click here to ----> **View the completed Input Form.**



Thank you for registering for the 2025 Ohio Bailiffs and Court Officers Fall Conference. Rooms are available for \$135 per night at the Cherry Valley Hotel and can be reserved by clicking the below link or 740-788-1200 for call reservations:

Click Here to Reserve Your Room Today!

Please remember to make checks payable to Ohio Bailiffs & Court Officers Association, and mail with a printed invoice to:

Ohio Bailiffs & Court Officers Association
PO Box 1015
Chardon, OH 44024

We look forward to seeing you in October!

INVOICE

John Ralph
Geauga County Probate/Juvenile Court

Invoice #: **1069**
Date: ✓ 09/29/2025
Charges: \$350.00
Payments: \$0.00
Balance: ✓ **\$350.00** *lu*

Charges

09/29/2025 - 2025 Ohio Bailiffs and Court Officers Fall Conference	\$350.00
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Payments

✓ 09/29/2025 - Manual payment via Check - (Pending)

\$0.00

Completed Form Details

First Name	John
Last Name	A Ralph
Email	jaralph@geaugapjcourt.org
Phone	3308538886
Registration	Full Conference Registration - \$350
Breakout 1	Officer Down: Probation Officer Prevails in a Sovereign-Citizen's Ambush Attack
Breakout 2	Grit or Quit (Part 1)
Breakout 3	Thinking and Action: Breaking Down the Behavior Chain!
Breakout 4	Effectively Managing Defendants with Mental Illness in the Court House
Total	✓ \$350.00