



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/30/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000002509

Geauga Credit Union \$17.99

☐ 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.

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
	11/3/2025	\$ 17.99
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/23/2025	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2025-00003299

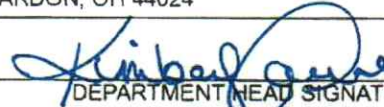
GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 1704

PURCHASED FROM:

Geauga Credit Union

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 Hotel fee RECEIVED OCT 30 2025 Geauga County Auditor	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

Travel Expense Request

Auditor's Number:

2025-3299

Date: September 23, 2025

Department: Juvenile

Convention, Meeting, Etc.: 2025 OBACOA Fall Conference

Location: Dublin, OH

Reason: training

Dates of Travel: October 15-17, 2025

Dates of Event: October 16-17, 2025

Employees 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	Return Date
Other \$ 17.99	
Total \$ 17.99	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:

Approved by:

Partial Payment

Final Payment



Revised 08/20/08

Original and 2 copies required

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

#123456789
JAN 23 2025 3:34
CLERK OF COURT
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

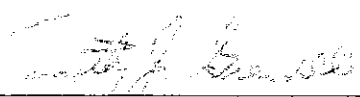
IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
GEAUGA CREDIT UNION) **PROPER ADMINISTRATIVE ORDER**
) **2025-398**

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 \$17.99 (Seventeen Dollars and Ninety Nine Cents) from 1001-007-02-902 payable to GEAUGA CREDIT UNION, for travel expenses 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

10/21/25

CC: Fiscal Director



VISA

GEAUGA PROBATE JUVENILE COURT
GEAUGA PROBATE JUVENILE COURT
Account Number: ##### 0162

Statement Closing Date:
October 19, 2025

Summary of Account Activity

Previous Balance		\$ 1,811.98
Payments	-	\$1,140.31
Other Credits	-	\$1,100.52
Other Debits	+	\$0.00
Purchases	+	\$4,302.11
Cash Advances	+	\$0.00
Balance Transfers	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00

NEW BALANCE	\$ 3,873.26
Credit Limit	\$20,000.00
Available Credit	\$16,126.74
Available Cash	\$16,126.74
Amount Disputed	\$0.00
Statement Closing Date	10/19/25
Days in Billing Cycle	32

Payment Information

New Balance	\$ 3,873.26
Total Minimum Payment Due	\$ 117.00
Payment Due Date	11/12/25

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about ...	And you will end up paying an estimated total of...
Only the minimum payment	7 years	\$3873.26
107.59	3 years	\$0.00 (Savings= \$ 0.00)

If you would like information about credit counseling services, call (877) 271-1764.

Contact Information

Customer Service: (800) 322-8472
Report Lost or Stolen Card: (727) 570-4881
After Hours: (866) 604-0381
Please send Billing Inquiries and Correspondence to:
CUSTOMER SERVICE
PO BOX 30495 TAMPA, FL 33630-3495
Please Mail Your Payments to:
PO BOX 4521 CAROL STREAM IL 60197-4521

Transactions

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/23	09/24	PUR1P	24116415266718281888872	HOTELBOOKING*SERV FEE 8007279059 UT	\$ 17.99
09/24	09/24	PUR1P	24036295267718311510225	HTL*CHERRYVALLEYHO 203-299-8000 CT	1,100.52
09/24	09/24	PUR1P	74036295267718347844619	HTL*CHERRYVALLEYHO 800-468-3578 CT	1,100.52
09/29	10/01	PUR1P	24692165273108807076687	RESIDENCE INN COLUMBUS DUBLIN OH	\$129.00
09/29	10/01	PUR1P	24692165273108807076695	RESIDENCE INN COLUMBUS DUBLIN OH	\$129.00
09/29	10/01	PUR1P	24692165273108807076711	RESIDENCE INN COLUMBUS DUBLIN OH	\$129.00
10/01	10/02	PUR1P	24943005275299139029016	HYATT REGENCY COLUMBUS 6144631234 OH	\$796.60

NOTICE: CONTINUED ON PAGE 3
Page 1 of 3

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

GEAUGA CU
PO BOX 839
BURTON OH 44021-0839

Account Number

0162

Check box to indicate
address change on
back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/19/25

New Balance

\$3,873.26

Total Minimum
Payment Due

\$117.00

Payment Due Date

11/12/25

\$

GEAUGA PROBATE JUVENILE COURT
GEAUGA PROBATE JUVENILE COURT
231 MAIN ST.
2ND FLOOR
CHARDON OH 44024



6567

MAKE CHECK PAYABLE TO:



GEAUGA CU - VISA
PO BOX 4521
CAROL STREAM IL 60197-4521

SE 4457 0410 0008 0162 00011700 00387326 4



GEAUGA PROBATE JUVENILE COURT
GEAUGA PROBATE JUVENILE COURT
Account Number: ##### 0162

Statement Closing Date:
October 19, 2025

Transactions...Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
Payments, Adjustments and Other					
09/30	10/01		74457045274001200100274	PAYMENT - THANK YOU TAMPA	524.00 -
10/03	10/06		74457045279001209301639	PAYMENT - THANK YOU TAMPA	616.31 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 1,140.31 -
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
2025 Totals Year To Date					
Total Fees Charged in 2025					\$ 0.00
Total Interest Charged in 2025					\$ 0.00

Important Messages

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

Interest Charge Calculation/Plan Level Information

Plan Name	Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate ²	Annual Percentage Rate (APR) ³	Interest Charge
Purchases						
PUR1P 001	PURCHASE	G	\$0.00	0.00000% (M)	0.0000%	\$0.00
Cash						
CSH1N 001	CASH	A	\$0.00	0.00000% (M)	0.0000%	\$0.00
TOTAL			\$2,974.55			\$0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Periodic Rate (M) = Monthly (D) = Daily

³ Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Booking Confirmation

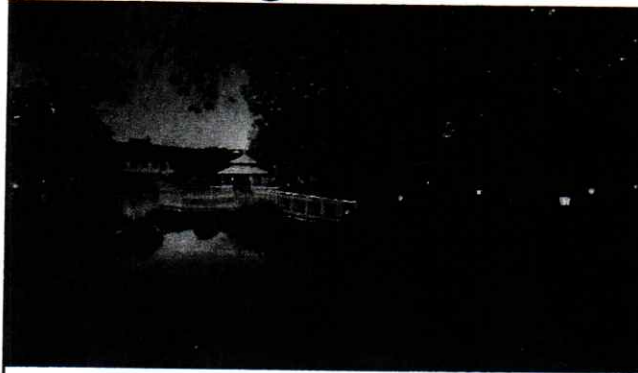
From Reservation Counter <email@confirmations.reservationcounter.com>

Date: Tue 9/23/2025 3:18 PM

To: Kim Laurie <klaurie@geaugapjcourt.org>

RESERVATION
COUNTER
PART OF TRAVELPASS GROUP™

Booking Confirmed!



Your booking at Cherry Valley Hotel for 2025-10-15 is confirmed. Find your reservation details and other helpful information below.

Have questions?
Give us a call at 800-434-0564.

Your Booking

Booking Itinerary Number
R5882736057

Cherry Valley Hotel

Address: 2299 Cherry Valley Rd Se, Newark, OH 43055
Phone: 740-788-1200

[Manage Booking](#)

Booking Information

Check In: 2025-10-15 4:00 PM - midnight

Check Out: 2025-10-17 11:00 AM

Reservation:

1 King Bed with Sofabed

Room(s): 3

Night(s): 2

Guests:

Bonnie Glavic

John Ralph

Sam Matthews

Total Guests: 3

Subtotal: USD 785.04

Taxes & Fees: USD 315.48

Service Fee: USD 17.99

Total: USD 1118.51

1100.52

*We have charged your credit card for the full payment of this reservation. Your booking is guaranteed and paid in full.

*This transaction will show up as a charge from Getaroom, our hotel partner. A service fee of USD 17.99 is non-refundable. If you believe this booking to be the result of fraudulent activity, please contact 800-434-0564

Payment Information

Geauga Probate Juve Court

Credit Card Type: Visa

Credit Card Number: 0162

Client Information

Bonnie Glavic

+14402264858

klaurie@geaugapjcourt.org

Print

Cancellation Policy

Cancellations made before October 13, 2025 at 12:00 AM (hotel time) qualify for a full refund. Cancellations made between October 13, 2025 at 12:00 AM (hotel time) and October 15, 2025 at 12:00 AM (hotel time) will be charged a 1 night penalty, or a \$550.26 penalty, whichever is greater. Cancellations made between October 15, 2025 at 12:00 AM (hotel time) and October 15, 2025 at 10:00 AM (hotel time) will be charged a 100% penalty, or a \$1,100.52 penalty, whichever is greater. There are no refunds for cancellations made after October 15, 2025 at 10:00 AM (hotel time). There are no refunds for no-shows or early checkouts. The Reservation Counter \$17.99 fee included in the total is non-refundable. We do not charge any additional change or cancellation fees.

COVID-19 will not qualify as an extenuating circumstance for cancellation purposes.

Hotel Policies

- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card, debit card, or cash deposit may be required at check-in for incidental charges
- Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed
- The name on the credit card used at check-in to pay for incidentals must be the primary name on the guestroom reservation
- This property accepts credit cards and debit cards; cash is not accepted
- Safety features at this property include a carbon monoxide detector, a fire extinguisher, a smoke detector, and a security system
- Please note that cultural norms and guest policies may differ by country and by property; the policies listed are provided by the property

Age Restriction

Guests under the age of 18 can only check in with a parent or official guardian.

For questions regarding our cancellation policy, please review our [Frequently Asked Questions](#) or call one of our Friendly Reservation Counter agents at: 800-414-0564

This email was sent to klaurie@geaugapjcourt.org

This email was sent by: Reservation Counter, 4700 W Daybreak Parkway, Suite 100, South Jordan, UT 84008

You're receiving this mandatory informational email to notify you about your hotel booking.

© 2025 Reservation Counter, LLC. All rights reserved

[View in browser](#)

Booking Cancellation Confirmation

From Reservation Counter <email@confirmations.reservationcounter.com>

Date Tue 9/23/2025 3:30 PM

To Kim Laurie <klaurie@geaugapjcourt.org>

Reservation Counter

Booking Cancelled

Bonnie,

Your reservation at Cherry Valley Hotel for 2025-10-15 has been cancelled.

If your cancellation qualifies for a refund, you can expect to see the amount listed below returned to your account in 3-10 business days. If you do not see the amount posted after 10 business days, contact your financial institution regarding your refund.

You are being refunded for USD 1100.52

Your Booking

Itinerary Number

R5882736057

Cherry Valley Hotel

2299 Cherry Valley Rd Se, Newark, OH 43055

+17407881200

[Manage Account](#)

Keep us in mind for next time! Remember, Reservation Counter has:

WIDE SELECTION
OF HOTELS

24/7 EXPERT
AGENT SUPPORT

OVER 34,000
5-STAR REVIEWS

Book With Benefits

Cancellation Policy

Cancellations made before October 13, 2025 at 12:00 AM (hotel time) qualify for a full refund. Cancellations made between October 13, 2025 at 12:00 AM (hotel time) and October 15, 2025 at 12:00 AM (hotel time) will be charged a 1 night penalty, or a \$550.26 penalty, whichever is greater. Cancellations made between October 15, 2025 at 12:00 AM (hotel time) and October 15, 2025 at 10:00 AM (hotel time) will be charged a 100% penalty, or a \$1,100.52 penalty, whichever is greater. There are no refunds for cancellations made after October 15, 2025 at 10:00 AM (hotel time). There are no refunds for no-shows or early checkouts. The Reservation Counter \$17.99 fee included in the total is non-refundable. We do not charge any additional change or cancellation fees.

Make sure this cancellation policy works for you. COVID-19 will not qualify as an extenuating circumstance.

For questions regarding our cancellation policy, please review our [Frequently Asked Questions](#) or call one of our friendly Reservation Counter agents at: 800-434-0564

This email was sent to klaurie@geaugapjcourt.org

This email was sent by: Reservation Counter, 4700 W Daybreak Parkway, Suite 100, South Jordan, UT 84009
You're receiving this mandatory informational email to update you about your hotel booking.

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