



Auditor
Charles E. Walder
Chief Fiscal Officer

Date: 11/07/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000002554

Charlene Wolff \$283.92

☐ 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 January 3, 2025
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$15,000.00

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 GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	11/12/2025	\$ 283.92 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001145 ✓ ✓

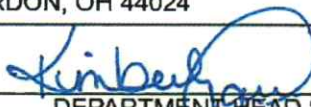
GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. **54616**

PURCHASED FROM:

Charlene Wolff

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


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2051	Travel Expenses, Other - Travel 2051-007-00-902 - Travel 15,000.00 ✓ Ohio CASA - CW	15,000.0000	\$15,000.00
TOTAL DUE					\$15,000.00

**Presented by Court as a
courtesy only,
NOT statutorily required**

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

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

FILED
2025 NOV -6 AM 10:15
PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
WOLFF , CHARLENE

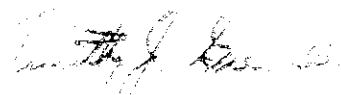
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-402**

Pursuant to R.C. 5705.42, 2303.201(E)(1), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$283.92 (Two Hundred Eighty Three Dollars and Ninety Two Cents) from 2051-007-00-902 payable to WOLFF , CHARLENE, for travel expenses for the 2025 Ohio CASA 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

cc 11/6/2025

CC: Fiscal Director

Marcella's
615 North High Street
Columbus, OH 43215

Server: Sam R

Check #95

Table 60

Guest Count: 8

Seat 6

Ordered:

9/24/25 6:48 PM

1 Chicken Marsala

\$25.00



Subtotal

\$25.00

Auto Gratuity (20.00%)

\$5.00

Tax

\$2.00

Total

\$32.00

6:48 PM CASH

Cash Tendered

\$32.00

DEPARTMENT Juvenile Court



B

C

Revised 01/08/2025 RH

Department Head Signature

283.92

Charlene Wolff

From: Townhall - Short North <no-reply@toasttab.com>
Sent: Thursday, September 25, 2025 6:49 PM
To: Charlene Wolff
Subject: Receipt for Order #203 at Townhall - Short North

Thank you for your order. Below is a receipt for your recent visit to Townhall.
[trouble viewing this email?](#)



Townhall Short North
792 N HIGH ST
Columbus, OH 43215
614-639-8600
www.townhallohiocity.com

Server: Autumn G
Check #256
Ordered: 9/25/25 6:45 PM



Table 15

Chopped Salad	\$15.00
Soft Drink	\$3.95
Transaction Fee (2.90%)	\$0.55

Subtotal	\$19.50
Tax	\$1.42
Total	\$20.92

6:47 PM CASH	
Cash Tendered	\$20.92



Join us for Brunch!
Saturday and Sunday 9am-2pm

Now Validating Parking

@townhallornowhere
Get \$5 on us - Download our
app today.