



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/16/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2026-00000100

InterCourt Conference \$300.00

☐ 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. Incorrect date on voucher. G/L date 1/6/26, however invoice is dated 12/1/025.

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 6, 2026
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$989.00

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
	1/19/2026	\$ 300.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/06/2026	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2026-00001390

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION _____

RESOLUTION _____

JOURNAL _____

PAGE _____

BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO.

15553

PURCHASED FROM:

InterCourt Conference

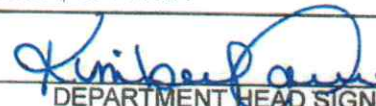
INVOICE TO:

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 - 2026 InterCourt Conference 1001-007-02-902 - Travel 989.00 Regis - 2026	989.0000	\$989.00
TOTAL DUE					\$989.00

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

RECEIVED

JAN 12 2026

Geauga County Auditor

IN RE:

JUVENILE COURT
EXPENDITURES
OHIO INTERCOURT CONFERENCE

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER
) 2026-37

FILED
IN THE COURT OF COMMON PLEAS
2026 JAN 12 PM 12:54

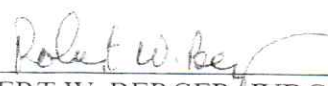
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

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 \$300.00 (Three Hundred Dollars and No Cents) from 1001-007-02-902 payable to OHIO INTERCOURT CONFERENCE, for registration for the 2026 InterCourt 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.


ROBERT W. BERGER, JUDGE
Sitting by Assignment #25JA5007

CC: Fiscal Director

Travel Expense Request

Auditor's Number:

2026-1390

Date: 1/6/2026

Department: Juvenile

Convention, Meeting, Etc.: 2026 InterCourt Conference

Location: Columbus, OH

Reason: conference

Dates of Travel: March 12-13, 2026

Dates of Event: March 11-13, 2026

Employees Attending: Beth Williams

(List Names)

Account: 1001-007-02-902

Estimated Expenses:

Hotel	\$394.00	✓
Food	\$30.00	✓
Mileage	\$225.00	✓
Registration	\$300.00	✓
Other	\$40.00	✓
Total	\$989.00	✓

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 \$ 989.00 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 4/2/2026 26-001, 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	\$ 300.00
Other	Return Date
Total	\$ 300.00
	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:

Approved by:

Partial Payment

Final Payment

Revised 08/20/08

Original and 2 copies required



INVOICE

Beth Williams
Geauga County Juvenile Court
231 Main Street, 2nd Floor
Chardon, OH 44024

Invoice #: 2077 ✓
Date: 12/01/2025 ✓
Charges: \$300.00
Payments: \$0.00
Balance: \$300.00

Charges

12/01/2025 - 2026 InterCourt Conference

\$300.00 ✓

Payments

12/10/2025 - Manual payment via Check - (Pending)

\$0.00

Registration Details

Beth Williams / Director of Youth Services
Geauga County Juvenile Court

2DAY Most Popular ~ Two-day Registration \$300.00

BASKET Providing Prize Basket

1A Innovative Practices - Session 1: Parental Engagement & the
Positive Parenting Program - Empathy in Action AND Stronger
Families, Safer Futures: The Role of Evidenced-Based Parenting
in Court Decision

2F Maximize Your Leadership and Engagement

3A Innovative Practices Track - Breaking the Cycle Before It Begins
AND Navigating Tough Stuff

4D The Five Pillars of Officer Wellness

- Email: bwilliams@geaugapjcourt.org

Attendee Total \$300.00

Date Received: 12/01/2025 

TOTAL \$300.00 

Payment Instructions

You are about to be directed to a secure web site to enter your payment information.

[Pay Now](#)

Ohio InterCourt Conference 
~ PO Box 267 ~
Baltimore, OH 43105
Phone: 614-602-4836
Email: Ohio@IntercourtConference.com