Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 09/08/2022

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002524 Stephanie Voss $135.50

_____ 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	X Other

Solution: No original signature on the voucher or invoice.

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, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
$4,000.00
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 Certficate:_____
Warrant Received by:_____
Date:_____

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	9/12/2022	135.50
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr.	
1099 AMT.	cr.	

POSTED

PURCHASE ORDER NO. 2022-00001228

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB_____VOUCHER_____

VENDOR I.D. NO. 28451

PURCHASED FROM:

Stephanie Voss

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

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

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Travel Expenses, Other - Travel - Other 1001-007-16-902 - Travel 4,000.00 August 2022	4,000.0000	$4,000.00
				TOTAL DUE	$4,000.00

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

FILED
IN COMMON PLEAS COURT

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

2022 SEP -7 PM 2:37

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:		) JUDGE TIMOTHY J. GRENDELL
	NOT FOR VETTING	)
JUVENILE COURT		)
EXPENDITURES		) **PROPER ADMINISTRATIVE ORDER**
VOSS , STEPHANIE		) **2022-325**

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 $135.50 (One Hundred Thirty Five Dollars and Fifty Cents) from 1001-007-16-902 to VOSS , STEPHANIE, at C/O JUVENILE COURT, 231 MAIN STREET, 2ND FLOOR, CHARDON, OH 44024, for employee mileage reimbursement, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

Timothy J. Grendell

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

Print Form

Reset Form

Geauga County
Mileage/Miscellaneous Reimbursement Voucher
for ALL that follow IRS Standard Mileage

PRINT EMPLOYEE NAME Stephanie Voss DEPARTMENT Juvenile Probation

DATE	ORIGIN / DESTINATION / PURPOSE OF TRAVEL	MILEAGE	MISC. AMOUNT
8/23/2022	231 main st chardon / 21jd177 newbury/south russell home appt to home minus home commute (17.2)	2.40	
8/25/2022	231 main st chardon / 22jd89 bainbridge/south russell home appt to home minus commute home (17.2)	14.90	
8/26/2022	231 main st chardon / 22JU82 chardon/22JD75 bainbridge/south russell home appts to home minus commute home (17.2)	5.80	
8/29/2022	231 main st chardon / 22jd89 bainbridge/21jd177 newbury/south russell home appts to home minus commute home (17.2)	24.50	
8/30/2022	231 main st chardon / 22jd48 burton/south russell home appt minus commute home (17.2)	7.30	
Column Totals A		54.90	B
Total Mileage Amount	(A) X .625**		$ 34.31 C
Total Reimbursement	(B) + (C)		**$ 34.31**

TRAVELER'S CERTIFICATE

I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as required in ORC 4509.51.

ORIGINAL RECEIPTS MUST BE ATTACHED

SR 9/1/2022 Employee Signature / Date

Beth Williams 9-2-22 Department Head Signature

** IRS .625 rate effective 07/01/2022

Revised 07/01/2022 RHL

Print Form

Reset Form

Geauga County
Mileage/Miscellaneous Reimbursement Voucher
for ALL that follow IRS Standard Mileage

PRINT EMPLOYEE NAME Stephanie Voss ✓ DEPARTMENT Juvenile Probation

DATE	ORIGIN / DESTINATION / PURPOSE OF TRAVEL	MILEAGE	MISC. AMOUNT
8/2/2022	231 main st chardon / 21jd38 willoughby/south russell home appt to home minus home commute (17.2)	3.00 ✓	
8/4/2022	231 main st chardon / 22jd48 burton/22ju82 chardon/office-chardon office to burton home appt to chardon group home appt to office	21.00 ✓	
8/9/2022	231 main st chardon / 21jd177 newbury/office-chardon home appt and return	24.20 ✓	
8/9/2022	231 main st chardon / 19jd53 windsor/21jd107 madison/south russell home appts to home minus home commute (17.2)	46.10	
8/10/2022	231 main st chardon / 22ju82 and 22jd89 chardon/office-chardon home appts and return	11.80 ✓	
8/16/2022	231 main st chardon / 22jd41 chardon/office home appt and return to office	2.20 ✓	
8/17/2022	231 main st chardon / 21jd177 newbury/south russell work appt to home minus home commute (17.2)	1.30 ✓	
8/18/2022	231 main st chardon / 22jd89 bainbridge/south russell home appt to home minus home commute (17.2)	14.90 ✓	
8/19/2022	231 main st chardon / 22jd48 burton/south russell home appt to home minus home commute (17.2)	7.30 ✓	
8/22/2022	231 main st chardon / 19jd53 windsor/south russell home appt to home minus home commute (17.2)	30.10 ✓	
	Column Totals A	161.90	B 135.5
	Total Mileage Amount (A) X .625**		$ 101.19 C
	Total Reimbursement (B) + (C)		**$ 101.19** ✓

TRAVELER'S CERTIFICATE

I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as required in ORC 4509.51.

ORIGINAL RECEIPTS MUST BE ATTACHED

Employee Signature — 9/1/2022 ✓ Date — Department Head Signature 9-2-22

** IRS .625 rate effective 07/01/2022

Revised 07/01/2022 RHL