



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **10/06/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002778

Stephanie Voss \$125.24

☐ 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.

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 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
	10/10/2022	125.24 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.	dr.	
	cr.	



PURCHASE ORDER NO. 2022-00001228 ✓

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

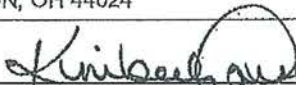
VENDOR I.D. NO. 28451

PURCHASED FROM:

Stephanie Voss

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 Expenses, Other - Travel - Other 1001-007-16-902 - Travel 4,000.00	4,000.0000	\$4,000.00
			September 2022		
TOTAL DUE					\$4,000.00

RECEIVED
OCT 06 2022
Gauga County Auditor

**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
IN COMMON PLEAS COURT

2022 OCT -5 AM 10:39

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
VOSS, STEPHANIE

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2022-365**

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 \$125.24 (One Hundred Twenty Five Dollars and Twenty Four 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. GRENDALL, JUDGE

CC: Fiscal Director

Geauga County

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Stephanie Voss DEPARTMENT Juvenile Probation

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
9/2/2022	231 main st chardon home appt and return		22JD41 Chardon	2.00 ✓	
9/2/2022	231 main st chardon home appt and return		22JD101, 22JD100 Middlefield	26.60 ✓	
9/6/2022	231 main st chardon home appt to home minus commute (17.2)		21JD177 Newbury/South Russell	1.20 ✓	
9/7/2022	231 main st chardon home appt to agency appt to home minus commute (17.2)		21JD177 Newbury/ 22JD89 Chardon/South Russell	15.50 ✓	
9/9/2022	231 main st chardon home appt to home minus commute (17.2)		22JD75 Bainbridge/South Russell	4.60 ✓	
9/12/2022	231 main st chardon home appts to home minus commute (17.2)		22JD48 Burton/19JD53 Windsor/South Russell	43.10 ✓	
9/13/2022	231 main st chardon home appt to home minus commute (17.2)		21JD177 Newbury/South Russell	1.20 ✓	
9/16/2022	231 main st chardon home appt and return ✓		22JD101, 22JD100 Middlefield	26.60 ✓	
9/16/2022	231 main st chardon school appt to home appt to home minus commute (17.2)		22JD41 Chardon/22JU82 Claridon/South Russell	8.60 ✓	
9/22/2022	231 main st chardon home appt to home minus commute (17.2)		21JD177 Newbury/South Russell	1.20 ✓	
Column Totals A				130.60	
Total Mileage Amount (A) X .625**					\$ 81.62
Total Reimbursement (B) + (C)					\$ 81.62

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 [Signature] Date 10/3/2022 Department Head Signature [Signature] Revised 07/01/2022 RHL

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

Geauga County

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Stephanie Voss DEPARTMENT Juvenile Probation

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
9/23/2022	231 main st chardon	home appt to home minus commute (17.2)	22JD75 Bainbridge/South Russell	4.60 ✓	
9/27/2022	231 main st chardon	home appt to home minus commute (17.2)	22JD48 Burton/South Russell	6.70 ✓	
9/28/2022	231 main st chardon	school appt and return	22JU82 Burton	17.40 ✓	
9/28/2022	231 main st chardon	home appts to home minus commute (17.2)	19JD53 Windsor/22JD101, 22JD100 Garrettsville/S. Russell	41.10 ✓	
Column Totals				69.80	

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.

Total Mileage Amount (A) X .625**

Total Reimbursement (B) + (C)

\$ 43.62

\$ 43.62

ORIGINAL RECEIPTS MUST BE ATTACHED

Employee Signature Beth Williams Date 10/3/2022 Department/Head Signature Kimberly IRS .625 Mile effective 07/01/2022 Revised 07/01/2022 RHL