



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: 05/23/2025

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00001220**

**Ada Gillespie \$94.50**

<input type="checkbox"/> Dept. Head Signature Missing on Cover
<input type="checkbox"/> Incorrect Account Number
<input type="checkbox"/> Incorrect Remit Address
<input type="checkbox"/> Insufficient Cash Balance Available
<input type="checkbox"/> Batch not Approved in New World
<input type="checkbox"/> Insufficient Balance Available on PO
<input type="checkbox"/> Missing Original Invoice/Supporting Documents
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature

<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Due Date Deadline Missed
<input checked="" type="checkbox"/> Other

Solution: No original signature on the 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](mailto: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 GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	5/27/2025	\$ 94.50 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.	dr	
	cr	

PURCHASE ORDER NO. 2025-00001145 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 48486

**PURCHASED FROM:**  
  
Ada Gillespie

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

*Kimberly*  
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	15,000.0000	\$15,000.00
			April 2025		
			<b>RECEIVED</b>		
			MAY 21 2025		
			Geauga County Auditor		
				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  
IN THE COMMON PLEAS COURT

2025 MAY 21 PM 1:21 ✓

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT  
EXPENDITURES  
GILLESPIE, ADA

)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2025-196**

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 \$94.50 (Ninety Four Dollars and Fifty Cents) from 2051-007-00-902 payable to GILLESPIE, ADA, for employee mileage reimbursement, 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: Fiscal Director

**Geauga County  
Mileage/Miscellaneous Reimbursement Voucher  
for ALL that follow IRS Standard Mileage - 2025**

Print Form

Reset Form

PRINT EMPLOYEE NAME Ada Gillespie ✓

DEPARTMENT CASA

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
4-2-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, Ohio 44024	✓ 3.00 ✓	
	Court Hearing, Round Trip			
4-3-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, Ohio 44024	✓ 3.00 ✓	
	Mail pickup, round trip			
4-7-25	Montville, 44064	14PN47 Middlefield, 44062	✓ 13.00 ✓	
	14PN47 Arrived at Home Visit outside of normal work hours, one way			
4-7-25	14PN47 Middlefield, 44062	Montville, 44064	✓ 13.00 ✓	
	14PN47 Traveled home following Home Visit outside of normal work hours, one way			
4-16-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, Ohio 44024	✓ 3.00 ✓	
	Court Hearing, Round Trip			
4-22-25	470 Center Street Chardon, OH 44024	3379 Main St. Mineral Ridge, OH 44440	✓ 88.00 ✓	
	23PG378 Continual Healthcare at The Ridge, round trip			
4-24-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, Ohio 44024	✓ 3.00 ✓	
	Court Hearing, Round Trip			
4-25-28	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, Ohio 44024	✓ 3.00 ✓	
	Court Hearing, Round Trip			
4-28-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, Ohio 44024	✓ 3.00 ✓	
	Court Hearing, Round Trip			
4-30-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, Ohio 44024	✓ 3.00 ✓	
	Court Hearing, Round Trip			
Column Totals A			✓ 135.00	

**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 .700**	\$ 94.50
Total Reimbursement	(B) + (C)	<b>\$ 94.50</b>

**ORIGINAL RECEIPTS MUST BE ATTACHED**

Ada Gillespie      5-2-25  
Employee Signature      Date

M. J. ...  
Department Head Signature

\*\*IRS .700 rate effective 01/01/2025  
Commissioners Approved 01/07/2025