



Auditor
Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 07/24/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00001694

Stephanie Voss \$122.50

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> 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 \$5,000.00

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
	7/28/2025 ✓	\$ 122.50 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.		

PURCHASE ORDER NO. 2025-00001152 ✓ KC

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 1001-007-02-902 - Travel 5,000.00 June 2025 RECEIVED JUL 23 2025 Geauga County Auditor	5,000.0000	\$5,000.00
TOTAL DUE					\$5,000.00

**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
COMMON PLEAS COURT
2025 JUL 23 AM 11:12

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
))
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
VOSS, STEPHANIE) **2025-288**

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 \$122.50 (One Hundred Twenty Two Dollars and Fifty Cents) from 1001-007-02-902 payable to VOSS, STEPHANIE, 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 Stephanie Voss

DEPARTMENT juvenile probation

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
PURPOSE OF TRAVEL				
6/2/25	231 main st chardon	24JD199 Twinsburg/SRussell	✓ ✓ 28.80	
	office to field appt to home minus commute (17.2)			
6/3/25	231 main st chardon	25JD28Middlefield/24JD196Chardon/cont to next line	✓ ✓ 35.80	
	24JD192&25JD16Bainbridge/SRussell. Home appts to field appt to home minus commute (17.2)			
6/4/25	231 main st chardon	24JD155&23JD122Chardon/24JD198Burton/SRussell	✓ ✓ 13.80	
	home appts to home minus commute (17.2)			
6/11/25	231 main st chardon	25JD62 Middlefield/SRussell	✓ ✓ 19.80	
	home appt to home minus commute (17.2)			
6/12/25	231 main st chardon	25JD27Bainbridge/SRussell	✓ ✓ 6.80	
	home appt to home minus commute (17.2)			
6/17/25	231 main st chardon	24JD6Chardon/24JD192,25JD27,25JD16 cont to next	✓ ✓ 10.80	
	Bainbridge/SRussell. Field appt to home appts to home minus commute (17.2)			
6/18/25	231 main st chardon	24D155Chardon/SRussell	✓ ✓ 8.80	
	home appt to home minus commute (17.2)			
6/24/25	SRussell	25JD14,24JD169Bedford/Chardon	✓ ✓ 21.80	
	home to field appts to office minus commute (17.2)			
6/25/25	231 main st chardon	25JD62 Middlefield/SRussell	✓ ✓ 19.80	
	home appt to home minus commute (17.2)			
6/26/25	231 main st chardon	25JD27,24JD192,25JD16Bainbridge/SRussell	✓ ✓ 8.80	
	home appts to home minus commute (17.2)			

Column Totals A ✓
✓ 175.00

B

Total Mileage Amount (A) X .700** \$ 122.50

C

Total Reimbursement (B) + (C) **\$ 122.50**

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

SA

Employee Signature

7/8/25

Date

Beth William 7/9/25

Department Head Signature

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

Revised 01/08/2025 RHL