



Auditor  
Charles E. Walder

*Chief Fiscal Officer*

Date: **08/14/25**

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

From: Auditor's Office Fiscal Department

SUBJECT: **Batch # 2025-00001846**

**Stephanie Voss \$174.30**

<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 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](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

\$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
	8/18/2025	\$ 174.30 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		dr.
1099 AMT.		cr.

PURCHASE ORDER NO. 2025-00001152 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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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  July 2025 ✓	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 AUG 13 AM 11:52

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT  
EXPENDITURES  
VOSS, STEPHANIE

)

) PROPER ADMINISTRATIVE ORDER

) 2025-301

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 \$174.30 (One Hundred Seventy Four Dollars and Thirty 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			
7/7/25	231 main st chardon ohio	25JD28 Middlefield/SRussell	✓ 17.80	
	home appt to home minus commute (17.2)			
7/8/25	231 main st chardon ohio	24JD165/24JD192/25JD27Chagrin Falls/SRussell	✓ 11.80	
	home appts to home minus commute (17.2)			
7/9/25	231 main st chardon ohio	24JD199 Painesville/Chardon	✓ 21.00	
	detention appt and return <i>to court</i>			
7/9/25	231 main st chardon ohio	25JD62 Middlefield/SRussell	✓ 19.80	
	home appt to home minus commute (17.2)			
7/10/25	231 main st chardon ohio	23JD122Chardon/SRussell	✓ 1.80	
	home appt to home minus commute (17.2)			
7/11/25	231 main st chardon ohio	25JD102 Middlefield/Chardon	✓ 38.00	
	home appt and return <i>to court</i>			
7/16/25	231 main st chardon ohio	24JD165/25JD27/24JD192Chagrin Falls/SRussell	✓ 10.80	
	home appts to home minus commute (17.2)			
7/21/25	231 main st chardon ohio	25JD27/24JD192Chagrin Falls/SRussell	✓ 6.80	
	home appts to home minus commute			
7/23/25	231 main st chardon ohio	25JD66Chardon/25JD28&25JD62Middlefield/SRussell	✓ 27.80	
	agency appt to home appts to home minus commute (17.2)			
7/24/25	231 main st chardon ohio	25JD102 Middlefield/Chardon	✓ 38.00	
	home appt and return			

*total ok*  
**\$ 174.30**

**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.

Column Totals A

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

Total Reimbursement (B) + (C)

✓ 193.60	B
\$ 135.52	C
<b>\$ 135.52</b>	

**ORIGINAL RECEIPTS MUST BE ATTACHED**

*[Signature]*

*8/1/25*

*Beth William 8/5/25*

*[Signature]*

Employee Signature

Date

Department Head Signature

State effective 01/01/2025  
Commissioners Approved 01/07/2025

**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			
7/24/25	231 main st chardon	24JD165Chagrin Falls/ SRussell	✓ 7.80	
	home appt to home minus commute (17.2)			
7/28/25	231 main st chardon	25JD86Chardon/24JD199Twinsburg/SRussell	✓ 38.80	
	home appt to field appt to home minus commute (17.2)			
7/31/25	231 main st chardon	25JD27&24JD165Chagrin Falls/SRussell	✓ 8.80	
	home appts to home minus commute (17.2)			

**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.

Column Totals	A	✓ 55.40	B
Total Mileage Amount	(A) X .700**	\$ 38.78	C
Total Reimbursement	(B) + (C)	<b>\$ 38.78</b>	

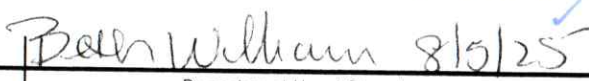
**ORIGINAL RECEIPTS MUST BE ATTACHED**



Employee Signature

8/1/25

Date



Department Head Signature

Commissioners Approved 01/07/2025