Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 11/07/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000002554 Ada Gillespie $292.68

______ 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 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
$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 Certficate:	
Warrant Received by:	
Date:	

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	11/12/2025	$ 292.68 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001145 ✓ KC

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

VENDOR I.D. NO. 48486

PURCHASED FROM:

Ada Gillespie

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

Kimberly [signature]
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 ✓ Ohio CASA - AG	15,000.0000	$15,000.00
				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

FILED
2025 NOV -6 AM 10: 15
PROBATE-JUVENILE DIVISION
GEAUGA COUNTY, OHIO

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

IN RE:	) JUDGE TIMOTHY J. GRENDELL
	)
JUVENILE COURT	)
EXPENDITURES	) **PROPER ADMINISTRATIVE ORDER**
GILLESPIE, ADA	) **2025-403**

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 $292.68 (Two Hundred Ninety Two Dollars and Sixty Eight Cents) from 2051-007-00-902 payable to GILLESPIE, ADA, for travel expenses for the 2025 Ohio CASA Conference, 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.

[signature] 11/6/2025

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

Print Form

Reset Form

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

PRINT EMPLOYEE NAME Ada Gillespie

DEPARTMENT CASA: CASA Conference

DATE	ORIGIN / PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
9-24-25	Montville, OH 44064 2025 Celebrate Kids Conference, one way (Billing for 178 miles vs. 188 miles, due to 10 mile commute to work)	350 North High Street Columbus, Ohio 43215	178.00	
9-24-25	Celebrate Kids Conference: Meal			25.87
9-25-25	Celebrate Kids Conference: Meal			17.61
9-26-25	350 North High Street Columbus, Ohio 43215 2025 Celebrate Kids Conference, one way (Billing for 178 miles vs. 188 miles, due to 10 mile commute from work)	Montville, OH 44064	178.00	
Column Totals		A	356.00	$ 43.48 B
Total Mileage Amount		(A) X .700**		$ 249.20 C
Total Reimbursement		(B) + (C)		**$ 292.68**

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

Ada Gillespie 10-30-25

Employee Signature Date Department Head Signature

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

Revised 01/08/2025 RHL

Ada Gillespie

From: Townhall - Short North <no-reply@toasttab.com>
Sent: Thursday, September 25, 2025 6:50 PM
To: Ada Gillespie
Subject: Receipt for Order #203 at Townhall - Short North

Thank you for your order. Below is a receipt for your recent visit to Townhall.
trouble viewing this email?

Townhall Short North
792 N HIGH ST
Columbus, OH 43215
614-639-8600
www.townhallohiocity.com

Server: Autumn G

Check #257	Table 15
Ordered:	9/25/25 6:45 PM
Soft Drink	$3.95
Keto Mediterranean Salad	$12.00
Transaction Fee (2.90%)	$0.46
Subtotal	$16.41
Tax	$1.20
Total	$17.61
6:49 PM CASH	
Cash Tendered	$17.61

Join us for Brunch!
Saturday and Sunday 9am-2pm

Now Validating Parking

@townhallornowhere

Marcella's
615 North High Street
Columbus, OH 43215

Server: Marie P
Check #94
Guest Count: 3
Seat 3
Ordered:

Table 70

9/24/25 6:47 PM

1 Coffee	$3.95
1 Eggplant Parmesan	$20.00
Subtotal	$23.95
Tax	$1.92
Total	**$25.87**

6:50 PM CASH

Cash Tendered	$30.00
Change	$4.13