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 **Stephanie Voss $126.84**

______ 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 August 18, 2025
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
$2,000.00
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

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	11/12/2025	$ 126.84
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
08/18/2025	dr.	
1099 AMT.	cr.	

KC

PURCHASE ORDER NO. 2025-00003094

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

FOR AUDITORS USE ONLY Date:__________
Then and Now Certficate: __________
Warrant Received by: __________
Date: __________

VENDOR I.D. NO. 28451

PURCHASED FROM:

Stephanie Voss

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

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2005	TRAVEL - TRAVEL 2005-007-55-902 - Travel 2,000.00 October 2025	2,000.0000	$2,000.00
				TOTAL DUE	$2,000.00

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 -5 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**
VOSS, STEPHANIE	) **2025-406**

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of $126.84 (One Hundred Twenty Six Dollars and Eighty Four Cents) from 2005-007-55-902 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. Grendell

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 Stephanie Voss DEPARTMENT Juvenile Probation

DATE	ORIGIN / PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
10/1/25	231 main st chardon home appt to home minus commute (17.2)	25JD102Middlefield/SRussell	26.80	
10/2/25	231 main st chardon office to home appt to office	23JD122Chardon	2.00	
10/3/25	SRussell home to school appt to office minus commute (17.2)	25JD151BAinbridge/Chardon	6.80	
10/7/25	231 main st chardon office to home appt to office	25JD86 Chardon	8.00	
10/9/25	SRussell home to school appt to office minus commute (17.2)	25JD151Bainbridge/Chardon	6.80	
10/9/25	231 main st chardon home appt to home minus commute (17.2)	24JD192Bainbridge/SRussell	5.80	
10/23/25	SRussell home to school appts to office minus commute (17.2)	25JD151&25JD90Bainbridge/Chardon	6.80	
10/24/25	231 main st chardon home appt to home minus commute (17.2)	24JD192Bainbridge/SRussell	5.80	
10/27/25	231 main st chardon field appt to home minus commute (17.2)	24JD199Twinsburg/SRussell	28.80	
10/28/25	231 main st chardon office to home appt to office	25JD142 Middlefield	30.00	

Column Totals A 127.60 B $126.84

Total Mileage Amount (A) X .700** $ 89.32 C

Total Reimbursement (B) + (C) **$ 89.32**

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

SV 10/31/25 Beth Williams 11-3-25

Employee Signature Date Department Head Signature

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

Revised 01/08/2025 RHL

Print Form

Reset Form

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

PRINT EMPLOYEE NAME Stephanie Voss DEPARTMENT Juvenile Probation

DATE	ORIGIN / PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
10/29/25	231 main st chardon office to detention center to office	25JD137&25JD151Painesville/Chardon	21.00	
10/30/25	231 main st chardon home appt to home minus commute (17.2)	23JD122Chardon/SRussell	2.80	
10/31/25	231 main st chardon field appt to home appt to home minus commute (17.2)	24JD192Beachwood/25JD157Chesterland/Srussell	29.80	

Column Totals	A	53.60	B
Total Mileage Amount	(A) X .700**	$ 37.52	C
Total Reimbursement	(B) + (C)	**$ 37.52**	

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.

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