



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 11/14/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000002609

Ada Gillespie \$317.10

☐ 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	☒ 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 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
	11/17/2025	\$ 317.10
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001145

GEAUGA CO. BOARD OF COMMISSIONERS:	
SESSION _____	
RESOLUTION _____	
JOURNAL _____	
PAGE _____	
BUDGET APPROVAL - ENCUMB _____	VOUCHER _____

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 October 2025 RECEIVED NOV 12 2025 Geauga County Auditor	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

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

FILED
11/10/2021
11:35 AM
PM 3:35

PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
GILLESPIE, ADA

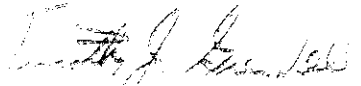
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-427**

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 \$317.10 (Three Hundred Seventeen Dollars and Ten 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

KE 11/10/2021

CC: Fiscal Director

Reset Form

SM

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: Training

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
10-14-25	470 Center Street Chardon, OH 44024	17222 Snyder Road Chagrin Falls, OH	✓ 18.00	
	CASA Training Bainbridge Library			
10-14-25	17222 Snyder Road Chagrin Falls, OH	Montville, OH 44064	✓ 17.00	
	CASA Training (Minus 10 mile commute from work)			

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	✓ 35.00	B
Total Mileage Amount	(A) X .700**	\$ 24.50	C
Total Reimbursement	(B) + (C)	\$ 24.50 ✓	

ORIGINAL RECEIPTS MUST BE ATTACHED

Ada Gillespie ✓
 Employee Signature Date 11-4-25

Maxine Summayer
 Department Head Signature

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

Revised 01/08/2025 RHL

SM

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			
10-20-25	470 Center Street Chardon, OH 44024	Burton, OH 44021	✓ 36.00	
	23PN125 Transported CASA for Court Hearing, round trip			
10-20-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip			
10-22-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip			
10-29-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip			
10-30-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip			

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

✓ 48.00

B

Total Mileage Amount (A) X .700**

\$ 33.60

C

Total Reimbursement (B) + (C)

\$ 33.60

✓

ORIGINAL RECEIPTS MUST BE ATTACHED

Ada Gillespie

Employee Signature

11-4-25

Date

Mary Ann Shumway

Department Head Signature

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

Revised 01/08/2025 RHL

SM

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			
10-3-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip			
10-6-25	470 Center Street Chardon, OH 44024	12611 Ravenwood Drive Chardon, OH 44024	✓ 14.00	
	12JD58 Attended a SemiAnnual Review at Geauga County Job and Family Services, round trip			
10-7-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip			
10-8-25	470 Center Street Chardon, OH 44024	Burton, OH 44021	✓ 38.00	
	23PN125 Picked up CASA Report, round trip			
10-15-25	Montville, OH 44046	310 Grove Road Torrance, PA 15779	✓ 152.00	
	19JF342 Arrived at Cove Secure for a Residential Visit (Minus 10 mile commute to work)			
10-16-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip			
			✓	

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 ✓ 213.00 B

Total Mileage Amount (A) X .700** \$ 149.10 C

Total Reimbursement (B) + (C) **\$ 149.10**

ORIGINAL RECEIPTS MUST BE ATTACHED

Ada Gillespie 11-4-25
Employee Signature Date

Mary Beth Murray
Department Head Signature

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

Revised 01/08/2025 RHL

SM