



**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**

**Stacy Learn \$47.66**

<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](mailto:auditor@co.geauga.oh.us)

**AUDITORS CERTIFICATION OF FUNDS**  
O.R.C. 5705.41D

Geauga County, Chardon, Ohio September 23, 2025  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of  
\$1,800.00

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 ✓	\$ 47.66 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/23/2025		
1099 AMT.		
	dr	
	cr	

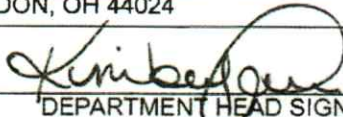
PURCHASE ORDER NO. 202 5 -0003316 ✓ KC

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

VENDOR I.D. NO. 16780

**PURCHASED FROM:**  
Stacy Learn

**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	2051	TRAVEL - 2025 Ohio CASA Conference - employees 2051-007-00-902 - Travel 1,800.00 ✓  Meals - SL	1,800.0000	\$1,800.00
<b>TOTAL DUE</b>					<b>\$1,800.00</b>

Presented by Court as a  
courtesy only,  
**NOT** statutorily required  
See State ex rel. Grendell v. Walder,  
Slip Opinion No. 2022-Ohio-204

**RECEIVED**  
NOV 12 2025  
Geauga County Auditor

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

FILED  
11/10/2025  
10:35 PM  
PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE: ) JUDGE TIMOTHY J. GRENDALL  
          ) )  
JUVENILE COURT )  
EXPENDITURES ) **PROPER ADMINISTRATIVE ORDER**  
STACY LEARN ) **2025-425**

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 \$47.66 (Forty Seven Dollars and Sixty Six Cents) from 2051-007-00-902 payable to STACY LEARN, for travel expense reimbursement 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.

  
\_\_\_\_\_  
TIMOTHY J. GRENDALL, JUDGE

*11/10/2025*

CC: Fiscal Director

# Travel Expense Request

Auditor's Number:

2025-3316

Date: September 16, 2025 Department: Juvenile  
 Convention, Meeting, Etc.: 2025 Ohio CASA Conference  
 Location: Columbus, OH Reason: conference  
 Dates of Travel: September 24-26, 2025 Dates of Event: September 24-26, 2025  
 Employees Attending: Stacy Learn, Ada Gillespie, Susan Ebersbacher, Charlene Wolff, Abbey (List Names)

Account: 2051-007-00-902 Travel

Estimated Expenses:	
Hotel	\$1,800.00
Food	
Mileage	
Registration	
Other	
<b>Total</b>	<b>\$1,800.00</b>

Dept Head Approval: I affirm that this expense request is being submitted within the limits and provisions of the County Travel Policy.

[Signature]  
 Department Head Signature

9/16/2025  
 Date

AUDITOR'S CERTIFICATE OF FUNDS (ORC 5705.41D)  
 I hereby certify that the money required to meet the foregoing contract, agreement or obligation, in the sum of \$ 1800.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 2051-007-00-902 fund, free from any previous encumbrances.

By: [Signature]  
 Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 9/13/2025 25183, Journal No. 99.

Original: Above Department  
 Copy: Auditor  
 Copy: Commissioner

[Signature]  
 Clerk, Geauga Co. Bd. of Commissioners

Actual Expenses:	
Hotel	Departure Date
Food	\$ 47.66
Mileage	Departure Time
Registration	am / pm
Other	Return Date
<b>Total</b>	<b>\$ 47.66</b>
	Return Time
	am / pm

Original receipts must be attached to this statement. Any extraordinary expense must be explained on this form. I hereby certify the actual expenses to be correct:

Signature: [Signature]  
 Title: \_\_\_\_\_  
 Approved by: [Signature]

Partial Payment   
 Final Payment



Stacy Learn <stacynoh141518@gmail.com>

# Receipt for Order #203 at Townhall - Short North

1 message

Townhall - Short North <no-reply@toasttab.com>

Thu, Sep 25, 2025 at 6:54 PM

Reply-To: no-reply@toasttab.com

To: stacynoh141518@gmail.com

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 #264  
Ordered: ✓ 9/25/25 6:45 PM Table 15

Quesabirria Tacos \$18.00  
Transaction Fee (2.90%) \$0.52

Subtotal \$18.52  
Tax \$1.36  
Tip \$3.87  
Total \$23.75

Debit Card Contactless  
Mastercard xxxxxxxx9295  
Time 6:54 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 025003  
Payment ID HyCMfYtbgtq9  
Application ID A0000000041010  
Application Label Mastercard Debit  
Card Reader BBPOS

*Claiming  
\$22.06*

Ted's Montana Grill  
191 W. Nationwide Blvd  
Columbus, OH  
614-227-0013

Ted's Montana Grill  
191 W. Nationwide Blvd  
Columbus, OH  
614-227-0013

Server: Noah  
65/1  
Guests: 1  
09/24/2025  
7:24 PM  
20095

Server: Noah  
07:26 PM  
65/1  
DOB: 09/24/2025  
09/24/2025  
2/20095

SALE

Meatloaf 25.00

09/24/2025 19:26:39  
MID: 3600257 TID: RRN: 200097

Survey Number:

582 909 000 040 213

PURCHASE - APPROVED  
Mastercard Debit Entry Method:Cntctless  
CARD #: XXXXXXXXXXXXX9295  
AUTH CODE:024381

Donate to Giving Kitchen to help  
food service workers in crisis.

\$5  
 \$10  
 \$15  
 Any Other Amount \$ \_\_\_\_\_

As our way of saying thanks, enjoy  
a \$5 gift from Ted's via email.  
Thank you for making a difference.

Mode: Issuer  
AID: A0000000041010  
TVR: 0000008001  
IAD:  
0110A040002A00000000000000000000FF  
TSI: 0000 ARC: 00  
TC: 4F5663E092FC412C  
SubTotal USD \$ 27.00  
Tip USD \$ \_\_\_\_\_  
Total USD \$ \_\_\_\_\_

Subtotal 25.00  
Tax 2.00

Total 27.00

Balance Due 27.00

FOOD: 25.00

|||||  
| HOW DID WE DO TODAY? |  
|||||  
Tell us how you enjoyed your recent  
visit to Ted's Montana Grill.  
www.tedssurvey.net  
We look forward to serving you again soon.

|||||  
| HOW DID WE DO TODAY? |  
|||||  
Tell us how you enjoyed your recent  
visit to Ted's Montana Grill.  
www.tedssurvey.net  
We look forward to serving you again soon.

Guest Copy

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Stacy learn

DEPARTMENT CASA

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
9/24/2025	Dinner Meal CASA Conference (Receipt attached)		0.00	25.00
9/25/2025	Dinner Meal CASA Conference (Receipt attached)			22.66

✓  
✓

**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 OGC 4509.51.

Column Totals	A	0.00	\$ 47.66	B
Total Mileage Amount	(A) X .700**		\$ 0.00	C
Total Reimbursement	(B) + (C)		\$ 47.66	

✓

**ORIGINAL RECEIPTS MUST BE ATTACHED**

Stacy Learn 10.9.25  
Employee Signature Date

Maureen Shumway  
Department Head Signature

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

500