



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 12/11/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000002837

Ada Gillespie \$184.80

☐ 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
	12/15/2025	\$ 184.80 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2025-00001145 ✓ **KC**

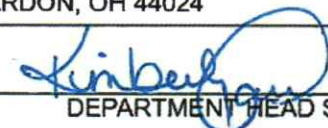
GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. **48486**

PURCHASED FROM:

Ada Gillespie

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 Expenses, Other - Travel 2051-007-00-902 - Travel 15,000.00 November 2025 ✓	15,000.0000	\$15,000.00
RECEIVED DEC 11 2025 Geauga County Auditor					
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

20250701-09 PM 3:30

FILED
CLERK OF COURT
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT

)

EXPENDITURES

) **PROPER ADMINISTRATIVE ORDER**

GILLESPIE, ADA

) **2025-465**

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 \$184.80 (One Hundred Eighty Four Dollars and Eighty 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.



ROBERT W. BERGER, JUDGE
Sitting by Assignment #25JA5007

CC: Fiscal Director

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			
11-1-25	Montville, OH 44064	Burton, OH 44021	✓ 19.00	
	23PN125 This writer transported CASA to visitation. (Transported outside of work hours on a Saturday)			
11-1-25	Burton, OH 44021	16004 Hayes Road Middlefield, OH 44062	✓ 7.00	
	23PN125 Arrived at visitation at Swine Creek Reservation			
11-1-25	16004 Hayes Road Middlefield, OH 44062	Burton, OH 44021	✓ 7.00	
	23PN125 Transported CASA to residence.			
11-1-25	Burton, OH 44021	Montville, OH 44064	✓ 19.00	
	This writer arrived at residence. (Outside of work hours on a Saturday)			
11-5-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 1.50	
	Court Hearing, one way			
11-8-15	Montville, OH 44064	Burton, OH 44021	✓ 19.00	
	23PN125 This writer transported CASA to visitation. (Transported outside of work hours on a Saturday)			
11-8-25	Burton, OH 44021	Warren, OH 44485	✓ 18.00	
	23PN125 Arrived at visitation			
11-8-25	Warren, OH 44485	Burton, OH 44021	✓ 18.00	
	23PN125 Transported CASA to residence.			
11-8-25	Burton, OH 44021	Montville, OH 44064	✓ 19.00	
	This writer arrived at residence. (Outside of work hours on a Saturday)			
11-12-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 1.50	
	Court Hearing, one way			

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 ✓ 129.00

Total Mileage Amount (A) X .700**

Total Reimbursement (B) + (C)

\$ 90.30

✓ \$ 90.30

ORIGINAL RECEIPTS MUST BE ATTACHED

Ada Gillespie
Employee Signature

12-2-25
Date

Mary Rose Smunway
Department Head Signature

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

Revised 01/08/2025 RHL

✓
184.80
K

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			
11-12-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip			
11-14-25	Montville, OH 44064	7275 Warren-Sharon Road Brookfield, OH 44403	✓ 43.00	
	23PG378 Arrived at Brookfield Counseling and Recovery for a residential visit, one way (Minus 10 ml commute to v			
11-14-25	7275 Warren-Sharon Road Brookfield, OH 44403	Newbury, OH 44065	✓ 44.00	
	25CU52 Arrived at Home Visit			
11-14-25	Newbury, OH 44065	470 Center Street Chardon, OH 44024	✓ 10.00	
	Arrived at CASA Office			
11-24-25	470 Center Street Chardon, OH 44024	Burton, OH 44021	✓ 18.00	
	23PN125 This writer transported CASA to visitation			
11-24-25	Burton, OH 44021	Middlefield, OH 44062	✓ 4.00	
	23PN125 Arrived at visitation			
11-24-25	Middlefield, OH 44062	Burton, OH 44021	✓ 4.00	
	23PN125 This writer transported CASA back to residence			
11-24-25	Middlefield, OH 44062	Montville, OH 44064	✓ 9.00	
	This writer arrived at residence. (Minus 10 ml 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 135.00 B

Total Mileage Amount (A) X .700** \$ 94.50 C

Total Reimbursement (B) + (C) **\$ 94.50**

ORIGINAL RECEIPTS MUST BE ATTACHED

Ada Gillespie 12-2-25
Employee Signature Date

Mary Ann Shumway
Department Head Signature

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

Revised 01/08/2025 RHL