



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/16/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2026-0000082

John Ralph \$1092.35

| | |
|--|---|
| <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.

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 \$5,000.00

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 |
| | 1/19/2026 ✓ | \$ 1,092.35 ✓ |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 01/03/2025 | dr. | |
| 1099 AMT. | cr. | |

PURCHASE ORDER NO. 2025-00001152 ✓ KC

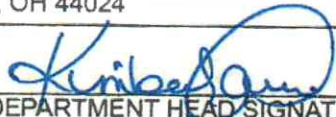
| |
|--|
| GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____ |
|--|

VENDOR I.D. NO. 46716

PURCHASED FROM:

John Ralph

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 | 1001 | Travel Expenses, Other - Travel 1001-007-02-902 - Travel 5,000.00 Aug-Oct 2025 | 5,000.0000 | \$5,000 00 |
| TOTAL DUE | | | | | \$5,000.00 |

**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
COMMON PLEAS COURT

2026 JAN 12 PM 12: 54

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
RALPH, JOHN A.

RECEIVED
JAN 12 2026
Geauga County Auditor

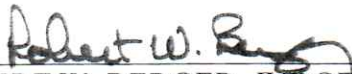
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) 2026-35

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,092.35 (One Thousand Ninety Two Dollars and Thirty Five Cents) from 1001-007-02-902 payable to RALPH, JOHN A., 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 JOHN A. RALPH

DEPARTMENT JUVENILE

| DATE | ORIGIN | DESTINATION | MILEAGE | MISC. AMOUNT |
|---------|----------------------------|----------------------------------|---------|--------------|
| | PURPOSE OF TRAVEL | | | |
| 8/1/25 | 231 MAIN ST. CHARDON 44024 | PARMA/LORAIN | ✓ 150 | |
| | 24 JF 177-179 | R.T. | | |
| 8/19/25 | 231 MAIN ST. CHARDON 44024 | LORAIN | ✓ 132 | |
| | 25 JF 132 | R.T. | | |
| 8/25/25 | 231 MAIN ST. CHARDON 44024 | PARMA | ✓ 92 | |
| | 25 JU 133 | R.T. | | |
| 8/25/25 | 231 MAIN ST. CHARDON 44024 | MAYFIELD HEIGHTS/FAIRPORT HARBOR | ✓ 80 | |
| | 22 SU 121 | R.T. | | |
| 9/13/25 | 231 MAIN ST. CHARDON 44024 | SANDUSKY | ✓ 200 | |
| | 24 JF 143 | R.T. | | |
| 9/24/25 | 231 MAIN ST. CHARDON 44024 | BEDFORD HEIGHTS | ✓ 70 | |
| | 25 CU 124 | R.T. | | |
| 9/26/25 | 231 MAIN ST. CHARDON 44024 | CLEVELAND/ASHTABULA | ✓ 124 | |
| | 25 JF 143 | R.T. | | |
| | | | | |
| | | | | |
| | | | | |

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

| | |
|-----------------------------------|---|
| 848 | B |
| Total Mileage Amount (A) X .700** | C |
| Total Reimbursement (B) + (C) | |

\$593^{6c}

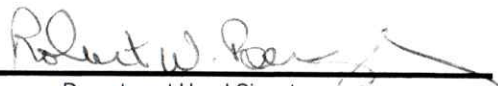
\$593^{6c}

ORIGINAL RECEIPTS MUST BE ATTACHED

91092.35
K
8770.35


Employee Signature

12.19.25
Date


Department Head Signature

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

SM

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

Print Form

Reset Form

PRINT EMPLOYEE NAME JOHN A. RALPH

DEPARTMENT JUVENILE

| DATE | ORIGIN | DESTINATION | MILEAGE | MISC. AMOUNT |
|--------|----------------------------|----------------|---------|--------------|
| | PURPOSE OF TRAVEL | | | |
| 8/6/25 | 231 MAIN ST. CHARDON 44024 | BEDFORD | 38.5 | |
| | 23 SU 93 R.T. | | | |
| 8/6/25 | BEDFORD | CLEVELAND | 50 | |
| | 25 JD 124 R.T. | | | |
| 8/6/25 | CLEVELAND | NORTH OLMSTEAD | 38 | |
| | 06 CU 443 R.T. | | | |
| 8/6/25 | NORTH OLMSTEAD | JEFFERSON | 126 | |
| | 25 JD 124 R.T. | | | |
| | | | | |
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| | | | | |

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 | 252.5¢ | B |
| Total Mileage Amount | (A) X .700** | \$ | C |
| Total Reimbursement | (B) + (C) | \$ 176.75 | |

ORIGINAL RECEIPTS MUST BE ATTACHED

[Signature] 12.19.25
Employee Signature Date

[Signature]
Department Head Signature

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

