



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 # 2026-00000082

Stephanie Voss \$208.60

☐ 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.

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

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	\$ 208.60
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
08/18/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00003094

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION _____

RESOLUTION _____

JOURNAL _____

PAGE _____

BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO.

28451

PURCHASED FROM:

Stephanie Voss

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	2005	TRAVEL - TRAVEL 2005-007-55-902 - Travel 2,000.00 December 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

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

FILED
2026 JAN 12 PM 12:54
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
VOSS, STEPHANIE

RECEIVED
JAN 12 2026
Geauga County Auditor

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2026-34

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 \$208.60 (Two Hundred Eight Dollars and Sixty 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.


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 Stephanie Voss

DEPARTMENT Juvenile Probation

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
12/4/25	231 main st chardon	25JD142 Middlefield/Chardon	✓ 30.00	
	office to home appt to office			
12/4/25	231 main st chardon	23JD122 Chardon	✓ 2.40	
	office to home appt to office			
12/5/25	SRussell	25JD151Bainbridge/Chardon	✓ 6.80	
	home to school appt to office minus commute (17.2)			
12/5/25	231 main st chardon	25JD102Middlefield/25JD167Bainbridge/SRussell	✓ 18.80	
	office to school appt to home appt to home minus commute (17.2)			
12/8/25	231 main st chardon	24JD199Twinsburg/SRussell	✓ 28.80	
	office to field appt to home minus commute (17.2)			
12/9/25	231 main st chardon	25JD172 Chardon/SRussell	✓ 2.80	
	office to agency appt to home minus home			
12/10/25	SRussell	25JD151/25JD90Bainbridge/Chardon	✓ 6.80	
	home to school appts to office minus commute (17.2)			
12/15/25	231 main st chardon	24JD192Bainbridge/24JD199Twinsburg/SRussell	✓ 23.80	
	office to home appt to field appt to home minus commut (17.2)			
12/10/25	231 main st chardon	25JD167Bainbridge/SRussell	✓ 7.80	
	office to home appt to home minus commute (17.2)			
12/16/25	231 main st chardon	25JD157 Chesterland/SRussell	✓ 1.80	
	office to home appt to home minus commute (17.2)			

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

Total Mileage Amount (A) X .700**

Total Reimbursement (B) + (C)

\$ 90.86

\$ 90.86

ORIGINAL RECEIPTS MUST BE ATTACHED

SA

Employee Signature

11/5/26

Date

Bob Williams 1-5-26

Department Head Signature

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

Revised 01/08/2025 RHL

\$208.61

5m

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Stephanie Voss

DEPARTMENT Juvenile Probation

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
12/17/25	SRussell	25JD151Bainbridge/Chardon	✓ 5.80	
	home to school appt to office minus commute (17.2)			
12/17/25	231 main st chardon	25JD142Middlefield/25JD148Burton/SRussell	✓ 22.80	
	office to home appts to home minus commute (17.2)			
12/18/25	SRussell	25JD137Sandusky/SRussell	✓ 139.60	
	home to agency appt to home minus roundtrip commute (34.4)			

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.

Total Mileage Amount (A) X .700**

Total Reimbursement (B) + (C)

\$ 117.74

\$ 117.74

ORIGINAL RECEIPTS MUST BE ATTACHED

SV

Employee Signature

1/5/26

Date

Beth Williams

Department Head Signature

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

Revised 01/08/2025 RHL

SM