



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: 01/23/26

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2026-00000190**

**Safer Society \$100.00**

|                                                                        |                                                       |
|------------------------------------------------------------------------|-------------------------------------------------------|
| <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. Missing ADP approval. Please be advised that pursuant to Ohio Revised Code Sections 307.84 and 307.86 this purchase does not comply.

**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 January 2, 2026  
HEREBY CERTIFY that the money required to meet the foregoing  
contract, agreement, or obligation in the sum of  
\$30,000.00  
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 |
|-------------|--------------|----------------|
|             | 1/26/2026 ✓  | \$ 100.00 ✓    |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/02/2026  |              |                |
| 1099 AMT.   | dr.          |                |
|             | cr.          |                |

PURCHASE ORDER NO. 2026-00001387 ✓

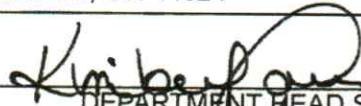
GEAUGA CO. BOARD OF COMMISSIONERS:  
SESSION \_\_\_\_\_  
RESOLUTION \_\_\_\_\_  
JOURNAL \_\_\_\_\_  
PAGE \_\_\_\_\_  
BUDGET APPROVAL - ENCUMB \_\_\_\_\_ VOUCHER \_\_\_\_\_

VENDOR I.D. NO. 13375

PURCHASED FROM:

Safer Society

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 | Other Expenses - Other<br>1001-007-02-901 - Other 30,000.00<br><br>53679 ✓<br><br><b>RECEIVED</b><br>JAN 22 2026<br>Gaugua County Auditor | 30,000.0000 | \$30,000.00 |
| TOTAL DUE |      |      |                                                                                                                                           |             | \$30,000.00 |

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

7074 JAN 21 PM 3:02

PROBATE/JUVENILE  
CLERK  
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT

)

EXPENDITURES

) **PROPER ADMINISTRATIVE ORDER**

**SAFER SOCIETY PRESS**

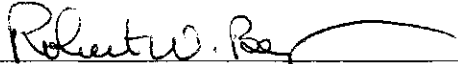
) **2026-48**

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 \$100.00 (One Hundred Dollars and No Cents) from 1001-007-02-901 payable to SAFER SOCIETY PRESS, for employee training registration, 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



Dear: Heather Mountsier:

Thank you for your order! Your Reference Number is: **53679 — January 20, 2026**

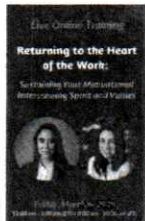
Below is a summary of order. You can check the status of your order and all the details by visiting our website and logging into your account.

Please keep this as a record of your order! If you processed a quote, prepayment is required for shipment. If you chose to pay by check, please make your check payable to Safer Society Press and mail it to Safer Society Press, PO Box 340, Brandon, VT 05733. Your order will ship upon receipt of payment. If you made a donation, thank you! We will send a receipt for your records.

#### Billing Address

Heather Mountsier  
231 Main Street  
Suite 200  
Chardon, OH 44024  
United States  
440-251-2466

#### Product



Live Online Training -  
Returning to the Heart of  
the Work: Sustaining Your  
Motivational Interviewing  
Spirit and Values

Qty

Price

Ext Price

2

\$50.00

\$100.00

NOT139

**Attendee First Name, Last Name,  
and Email Address:** Stephanie Voss,  
svoss@geaugapjcourt.org Heather  
Mountsier,  
hmountsier@geaugapjcourt.org

Subtotal \$100.00

Shipping \$0.00

**Order Total \$100.00**

Please double check your order when you receive it and let us know immediately if there are any concerns or issues. We always value your business and hope you enjoy your product.

Thank you very much!