



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 03/05/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2026-00000482

Stephanie Voss \$116.29

☐ 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. Incorrect 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 2, 2026
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$3,500.00
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
	3/9/2026 ✓	\$ 116.29 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2026- 0 001403 ✓ KC

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 Expenses, Other - Travel 2005-007-55-902 - Travel 3,500.00 ✓ February 2026	3,500.0000	\$3,500.00
TOTAL DUE					\$3,500.00

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

7

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

FILED
COMMON PLEAS COURT
2026 MAR -3 PM 4:50
PROBATE/JUVENILE
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
VOSS, STEPHANIE

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2026-68**

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 \$116.29 (One Hundred Sixteen Dollars and Twenty Nine 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 #26JA0683

CC: Fiscal Director

Geauga County
Mileage/Miscellaneous Reimbursement Voucher
for ALL that follow IRS Standard Mileage - 2026

PRINT EMPLOYEE NAME Stephanie Voss

DEPARTMENT Juvenile Probation

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
2/4/26	SRussell	25JD151/25JD90 Bainbridge/Chardon	✓ 6.80	
	home to school appts to office minus commute (17.2)			
2/4/26	231 main st chardon	25JD157chesterland/srussell	✓ 1.80	
	office to home appt to home minus commute (17.2)			
2/5/26	231 main st chardon	26JD4Bainbridge/srussell	✓ 9.80	
	office to home appt to home minus commute (17.2)			
2/11/26	SRussell	25JD151/26JD4Bainbridge/Chardon	✓ 6.80	
	home to school appts to office minus commute (17.2)			
2/12/26	231 main st chardon	23JD122Chardon/25JD102Middlefield/SRussell	✓ 13.80	
	office to home appt to school appt to home minus commute (17.2)			
2/17/26	231 main st chardon	25JD182Chardon/SRussell	✓ 2.80	
	office to agency appt to home minus commute (17.2)			
2/18/26	231 main st chardon	25JD157Chesterland/SRussell	✓ 1.80	
	office to home appt to home minus commute (17.2)			
2/19/26	231 main st chardon	23JD122Chardon	✓ 2.00	
	office to home appt and return			
2/23/26	231 main st chardon	24JD199Twinsburg/SRussell	✓ 26.80	
	office to field appt to home minus commute (17.2)			
2/24/26	SRussell	25JD151Bainbridge/Chardon	✓ 6.80	
	home to school appt to office 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 ✓ 79.20 \$ 0.00 B

Total Mileage Amount (A) X .725 ** \$ 57.42 C

Total Reimbursement (B) + (C) ✓ \$ 57.42

ORIGINAL RECEIPTS MUST BE ATTACHED ✓

[Signature]

Employee Signature

2/27/26

Date

Beth Williams 2/27/26

Department Head Signature

IRS .725 rate effective 01/01/2026
 Commissioners Approved 01/06/2026

Revised 01/07/2026

Handwritten notes:
 \$116.25
 2/27/26

Geauga County
Mileage/Miscellaneous Reimbursement Voucher
for ALL that follow IRS Standard Mileage - 2026

PRINT EMPLOYEE NAME Stephanie Voss

DEPARTMENT Juvenile probation

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
2/24/26	231 main st chardon	25JD183 Bainbridge/SRussell	✓ 9.80	
	office to home appt to home minus commute (17.2)			
2/25/26	231 main st chardon	25JD148Burton/SRussell	✓ 16.80	
	office to home appt to home minus commute (17.2)			
2/26/26	231 main st chardon	25JD102Middlefield/Chardon	✓ 25.00	
	office to field appt and return			
2/26/26	231 main st chardon	26JD20/25JD14Bedford/SRussell	✓ 21.80	
	office to agency appts to home minus commute (17.2)			
2/27/26	231 main st chardon	25JD167Bainbridge/SRussell	✓ 7.80	
	office to home appt to home minus commute (17.2)			
TRAVELER'S CERTIFICATE			Column Totals A	✓ 81.20 \$ 0.00

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 .725 **

Total Reimbursement (B) + (C)

\$ 58.87 C

✓ \$ 58.87

ORIGINAL RECEIPTS MUST BE ATTACHED

SV

Employee Signature

2/27/26

Date

Beth Williams 2/27/26

Department Head Signature

IRS .725 rate effective 01/01/2026
 Commissioners Approved 01/06/2026

Revised 01/07/2026