



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 03/18/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2026-00000563

Ada Gillespie \$304.51

☐ 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 invoice or voucher cover. Incorrect date on voucher cover.

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

HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$4,000.00

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
	03/23/2026 ✓	\$ 304.51 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2026-00001410 ✓ X

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 4,000.00 February 2026 RECEIVED MAR 16 2026 Geauga County Auditor	4,000.0000	\$4,000.00
TOTAL DUE					\$4,000.00

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

2026 MAR 12 PM 2:43

IN RE:

JUVENILE COURT
EXPENDITURES
GILLESPIE, ADA

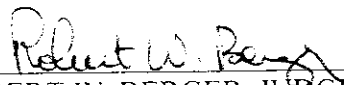
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2026-113**

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 \$304.51 (Three Hundred Four Dollars and Fifty One 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 #26JA0683

CC: Fiscal Director

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

PRINT EMPLOYEE NAME Ada Gillespie

DEPARTMENT CASA

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
2/4/26	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip ✓			
2/9/26	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 1.50	
	Court Hearing, one way			
2/11/26	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip ✓			
2/16/26	Montville, OH 44064	Middlefield, OH 44021	✓ 34.00	
	23PN125 Home Visit, round trip (Billing for total miles as executed outside of work hours)			
2/17/26	470 Center Street Chardon, OH 44024	Willoughby, OH 44094	✓ 38.00	
	25PN128 Home Visit, round trip ✓			
2/18/26	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip ✓			
2/21/26	Montville, OH 44064	Westlake, OH 44145	✓ 118.00	
	13CU170 Home Visit, round trip (Billing for total miles as executed outside of work hours)			
2/23/26	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 1.50	
	Court Hearing, one way			
2/24/26	Montville, OH 44064	27633 Bassett Road Westlake, OH 44145	✓ 49.00	
	23PG378 Arrived at Westlake Assisted Living for facility visit (Minus 10 miles for commute to work)			
2/24/26	27633 Bassett Road Westlake, OH 44145	359 Redondo Road Youngstown, OH 44504	✓ 82.00	
	19JF342 This writer arrived at Redemption House for a facility visit			

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 ✓ 333.00 \$ 0.00 B

Total Mileage Amount (A) X .725 ** ✓ \$ 241.43 C

Total Reimbursement (B) + (C) ✓ **\$ 241.43**

ORIGINAL RECEIPTS MUST BE ATTACHED

Ada Gillespie 3-5-26
 Employee Signature Date

Mark D. Snow
 Department Head Signature

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

Revised 01/07/2026

(Handwritten: 241.43, 304.51, 304.51)

PRINT EMPLOYEE NAME Ada Gillespie

[illegible]

Column Totals	A	87.00	\$ 0.00	B
Total Mileage Amount	(A) X .725 **		\$ 63.08	C
Total Reimbursement	(B) + (C)		\$ 63.08	

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

Revised 01/07/2026