



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **04/02/26**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2026-00000689

Beth William \$216.64

☐ 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 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 6, 2026

I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$989.00

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
	4/6/2026 ✓	\$ 216.64 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/06/2026	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2026-00001390 ✓ KC

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

VENDOR I.D. NO.

1529

PURCHASED FROM:

Beth Williams

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 - 2026 InterCourt Conference 1001-007-02-902 - Travel 989.00 ✓ Meals & Miles - 2026	989.0000	\$989.00
RECEIVED APR 01 2026 Geauga County Auditor					
TOTAL DUE					\$989.00

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 MAR 31 PM 2:43

IN RE:

JUVENILE COURT
EXPENDITURES
WILLIAMS, BETH

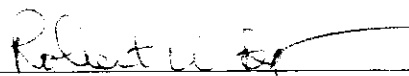
) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2026-115

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 \$216.64 (Two Hundred Sixteen Dollars and Sixty Four Cents) from 1001-007-02-902 payable to WILLIAMS, BETH, for travel expense reimbursement for the 2026 InterCourt Conference, 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

Travel Expense Request

Auditor's Number:

2026-1390

Date: 1/6/2026

Department: Juvenile

Convention, Meeting, Etc.: 2026 InterCourt Conference

Location: Columbus, OH

Reason: conference

Dates of Travel: March 12-13, 2026

Dates of Event: March 11-13, 2026

Employees Attending: Beth Williams

(List Names)

Account: 1001-007-02-902

Estimated Expenses:

Hotel	\$394.00	✓
Food	\$30.00	✓
Mileage	\$225.00	✓
Registration	\$300.00	✓
Other	\$40.00	✓
Total	\$989.00	✓

Dept Head Approval: I affirm that this expense request is being submitted within the limits and provisions of the County Travel Policy.

Department Head Signature

Date

AUDITOR'S CERTIFICATE OF FUNDS (ORC 5705.41D)
I hereby certify that the money required to meet the foregoing contract, agreement or obligation, in the sum of \$ 989.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 1001-007-02-902 fund, free from any previous encumbrances.

By:

Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 4/6/2024 26-001, Journal No. 99.

Original: Above Department

Copy: Auditor

Copy: Commissioner

Clerk, Geauga Co. Bd. of Commissioners

Actual Expenses:

Hotel		Departure Date
Food	\$ 17.99	✓
Mileage	\$ 198.65	✓ Departure Time
Registration		am / pm
Other		Return Date
Total	\$ 216.64	✓ Return Time
		am / pm

Original receipts must be attached to this statement. Any extraordinary expense must be explained on this form.

I hereby certify the actual expenses to be correct:

Signature:

Title:

Approved by:

Partial Payment

Final Payment

Revised 08/20/08

Original and 2 copies required

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

PRINT EMPLOYEE NAME Beth Williams

DEPARTMENT Juvenile

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
3/11/26	Home	3900 Chagrin Drive, Columbus	✓ 137.00	
	Intercourt conference			
3/13/26	3900 Chagrin Drive, Columbus	Home	✓ 137.00	
	return from conference			
✓ 3/12/26	Rusty Bucket-Dinner			✓ 17.99

Rusty Bucket
 4062 Gramercy St
 Columbus, OH 43219

Server: Cade C
 Check #191
 Seat 2
 Ordered: 3/12/26 7:45 PM
 Table 63

BBQ Chop Salad \$17.99
 Subtotal \$17.99
 Tax \$1.44
 Tip \$2.90
 Total \$22.33

Input Type C (EMV Chip Read)
 VISA DEBIT xxxxxxxx7593
 Time 7:46 PM
 Transaction Type Sale
 Authorization Approved
 Approval Code 022103
 Payment ID f19XchhPMWYh
 Application ID A0000000031010
 Application Label VISA DEBIT
 Device ID cf5cca4c359b81ae
 Card Reader BBPOS

BETH J WILLIAMS
 Powered by Toast



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	274.00	✓ \$ 17.99	B
Total Mileage Amount	(A) X .725 **		✓ \$ 198.65	C
Total Reimbursement	(B) + (C)		✓ \$ 216.64	

ORIGINAL RECEIPTS MUST BE ATTACHED

Beth Williams 3/25/26
 Employee Signature Date

[Signature]
 Department Head Signature

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