



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 04/09/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2026-00000752

Stephanie Voss \$252.53

<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. 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

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$5,000.00

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
	4/13/2026 X	\$ 252.53 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026		
1099 AMT.		

PURCHASE ORDER NO. 2026-00001388 ✓ ~~XC~~

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

Kimberly [Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	TRAVEL - Travel 1001-007-02-902 - Travel 5,000.00 March 2026	5,000.0000	\$5,000.00
TOTAL DUE					\$5,000.00

**Presented by Court as a
courtesy only,
NOT statutorily required**

See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

**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			
3/3/26	231 main st chardon	26JD31Middlefield/Chardon	✓ 25.00	
	office to home appt to office			
3/4/26	231 main st chardon	25JD157Chesterland/SRussell	✓ 1.80	
	office to home appt to home minus commute (17.2)			
3/5/26	231 main st chardon	23JD122Chardon/Chardon	✓ 2.00	
	office to home appt to office			
3/10/26	231 main st chardon	25JD90Chardon/25JD102Middlefield/Chardon	✓ 25.00	
	office to home appt to school appt to office			
3/11/26	SRussell	26JD4Bainbridge/Chardon	✓ 6.80	
	home to school appt to office minus commute (17.2)			
3/13/26	231 main st chardon	25JD167 Bainbridge/SRussell	✓ 7.80	
	office to home appt to home minus commute (17.2)			
3/17/26	231 main st chardon	25JD182Chardon/SRussell	✓ 2.80	
	office to agency appt to home minus commute (17.2)			
3/18/26	231 main st chardon	26JD31Middelfield/25JD90Chardon/Chardon	✓ 26.00	
	office to home appts to office			
3/19/26	231 main st chardon	25JD137Sandusky/SRussell	✓ 169.80	✓ 2.25
	office to agency appt to home minus commute (17.2) + tolls			
3/23/26	231 main st chardon	25JD90/25JD182Chardon/24JD199Twinsburg/to	✓ 32.80	
	SRussell- office to home appt to agency appt to field 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	✓ 299.80	✓ \$ 2.25
Total Mileage Amount	(A) X .725 **	✓ \$ 217.36	
Total Reimbursement	(B) + (C)	✓ \$ 219.61	

ORIGINAL RECEIPTS MUST BE ATTACHED


Employee Signature

✓ 3/31/26
Date

✓ 4-1-26 
Department Head Signature

IRS 25 rate effective 01/01/2026
Commissioners Approved 01/06/2026

B ✓
C ✓
(4252.53)
500

OHIO TURNPIKE
www.ohioturnpike.org

Entry TP140 Exit TP151
Date 03/19/26 ✓ Date 03/19/26
Time 15:00 Time 15:11
 Lane 06
Class: 1 Axles: 2
Collector 115238
Payment
Cash
Toll Due \$ 1.25 ✓
Paid \$ 1.25
Bal Due \$ 0.00

Save up to 33% on future Ohio Turnpike tolls
To open an E-ZPass account
Go to www.ezpassoh.com

OHIO TURNPIKE
www.ohioturnpike.org

Entry TP151 Exit TP145
Date 03/19/26 ✓ Date 03/19/26
Time 11:00 Time 11:07
 Lane 06
Class: 1 Axles: 2
Collector 114514
Payment
Cash
Toll Due \$ 1.00 ✓
Paid \$ 1.00
Bal Due \$ 0.00

Save up to 33% on future Ohio Turnpike tolls
To open an E-ZPass account
Go to www.ezpassoh.com

