



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

**Return Voucher Form**

Date: **08/8/22**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2022-2226**

<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 copy of invoice	<input type="checkbox"/> Due Date Deadline Missed
	<input checked="" type="checkbox"/> Other

**Solution:**

No original signature on the voucher cover or invoice.

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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>

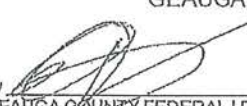
Email: [auditor@co.geauga.oh.us](mailto:auditor@co.geauga.oh.us)

AUDITORS CERTIFICATION OF FUNDS  
O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2022  
I 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. <b>1119805</b>	VOUCHER DATE 8/8/2022	VOUCHER AMOUNT 124.69
P.O. DATE 01/03/2022	ADJUSTMENT	ACCOUNT NO.
1099 AMT.	dr.	
	cr.	



PURCHASE ORDER NO. 2022-00001228

GEAUGA CO. BOARD OF COMMISSIONERS:	
SESSION	
RESOLUTION	<b>22X140X93</b>
JOURNAL	AUG 09 2022
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	1001	Travel Expenses, Other - Travel - Other 1001-007-16-902 - Travel 4,000.00  July 2022	4,000.0000	\$4,000.00
TOTAL DUE					\$4,000.00

**RECEIVED**  
AUG 03 2022  
Geauga County Auditor

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  
IN COMMON PLEAS COURT

2022 AUG -3 PM 12: 12

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
VOSS , STEPHANIE

**NOT  
FOR  
VETTING**

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2022-284**

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 \$124.69 (One Hundred Twenty Four Dollars and Sixty Nine Cents) from 1001-007-16-902 to VOSS , STEPHANIE, at C/O PROBATE/JUVENILE COURT, CHARDON, OH 44024, for employee mileage reimbursement, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

  
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Stephanie Voss DEPARTMENT Juvenile Probation

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
7/6/2022	231 main st chardon	home appt to home minus home commute (17.2)	21JD38 Willoughby/South Russell	✓ 3.00	
7/7/2022	231 main st chardon	home appt and return to office	22JD31 Painesville	✓ 9.80	
7/7/2022	231 main st chardon	home appt to home minus home commute (17.2)	21JD177 Newbury/South Russell	✓ 2.40	
7/12/2022	231 main st chardon	home appts and return to office	22JD31 Painesville/22JD41 Chardon	✓ 11.90	
7/12/2022	231 main st chardon	home appts to home minus home commute (17.2)	22JD48 Burton/19JD53 Windsor/South Russell	✓ 45.60	
7/19/2022	231 main st chardon	home appt and return to office	22JD31 Painesville	✓ 9.80	
7/19/2022	231 main st chardon	home appt to home minus home commute (17.2)	21JD107 Madison/South Russell	✓ 31.20	
7/20/2022	231 main st chardon	home appt to home minus home commute (17.2)	21JD38 Willoughby/South Russell	✓ 3.00	
7/22/2022	231 main st chardon	agency appt to home minus home commute (17.2)	22JU82 Chardon/South Russell	✓ 2.40	
7/26/2022	231 main st chardon	home appt and return to office	22JD31 Painesville	✓ 9.80	
Column Totals				A	
				(A) X .625**	\$ 80.56
				(B) + (C)	\$ 80.56

B  
C

**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.

  
 ORIGINAL RECEIPTS MUST BE ATTACHED  
Stephanie Voss 8/1/2022  
 Date

Total Mileage Amount  
 Total Reimbursement  
 Department Head Signature  
Beth Williams 8-1-22  
 Date

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Stephanie Voss DEPARTMENT Juvenile Probation

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
7/27/2022	231 main st chardon	home appts to home minus home commute (17.2)	19JD53Windsor/22JD41Chardon/21JD107Madison/S. Russell	62.30	
7/28/2022	231 main st chardon	home appointments to home minus home commute (17.2)	22JD48 Burton/21JD177 Newbury/South Russell	8.30	
Column Totals				70.60	

**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 .625\*\* \$ 44.13  
 Total Reimbursement (B) + (C) \$ 44.13

ORIGINAL RECEIPTS MUST BE ATTACHED

8/1/2022 Beth Williams 8-1-22 Stephanie Voss  
 Date Department Head Signature  
 IRS .625 rate effective 07/01/2022  
 Revised 07/01/2022 RHL