



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

**Return Voucher Form**

Date: 03/16/2023

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2023-00000678**

**Stephanie Voss \$110.36**

<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 or invoice.

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, 2023  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$2,050.00

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
	03/20/2023	\$ 110.36 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001351 ✓

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	2005	Travel Expenses, Other - Travel 2005-007-55-902 - Travel 2,050.00	2,050.0000	\$2,050.00
			Feb 2023		
<b>TOTAL DUE</b>					<b>\$2,050.00</b>

**RECEIVED**  
MAR 15 2023  
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

FILED  
IN COMMON PLEAS COURT

2023 MAR 15 AM 10:56

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

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

IN RE:

JUVENILE COURT  
EXPENDITURES  
VOSS, STEPHANIE

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2023-116**

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 \$110.36 (One Hundred Ten Dollars and Thirty Six Cents) from 2005-007-55-902 payable to VOSS, STEPHANIE, for employee milage 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.

  
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
<del>2/2/23</del>	<del>231 main st chardon</del>	<del>building tour and return</del>	<del>12611 Ravenwood Dr, Chardon, OH 44024</del>	<del>12.00</del>	
<del>2/3/23</del>	<del>231 main st chardon</del>	<del>home appt (Chardon) to home (S. Russell) minus commute (17.2)</del>	<del>22JD132 Chardon/S.Russell</del>	<del>2.70</del>	
<del>2/9/23</del>	<del>231 main st chardon</del>	<del>agency appt to home appt to home (S. Russell) minus commute (17.2)</del>	<del>22JD140chardon/22JD170burton/S.Russell</del>	<del>3.40</del>	
<del>2/10/23</del>	<del>231 main st chardon</del>	<del>field appt to home minus commute (17.2)</del>	<del>22JD75Bainbridge/S.Russell</del>	<del>8.30</del>	
<del>2/13/23</del>	<del>231 main st chardon</del>	<del>home appt and return</del>	<del>21JD194 middlefield</del>	<del>26.00</del>	
<del>2/13/23</del>	<del>231 main st chardon</del>	<del>home appt (Chardon) to home (S. Russell) minus commute (17.2)</del>	<del>22JD132 Chardon/S.Russell</del>	<del>2.70</del>	
<del>2/16/23</del>	<del>231 main st chardon</del>	<del>home appt to home (S. Russell) minus commute (17.2)</del>	<del>22JD157 thompson/S.Russell</del>	<del>28.30</del>	
<del>2/17/23</del>	<del>231 main st chardon</del>	<del>home appt to home minus commute (17.2)</del>	<del>21JD193S.Russell/S.Russell</del>	<del>2.20</del>	
<del>2/21/23</del>	<del>231 main st chardon</del>	<del>home appt to home (S. Russell) minus commute (17.2)</del>	<del>22JD157 thompson/S.Russell</del>	<del>28.30</del>	
<del>2/22/23</del>	<del>231 main st chardon</del>	<del>home appt and return</del>	<del>19JD53 windsor</del>	<del>30.00</del>	
Column Totals				<b>143.90</b>	
				<b>(A) X .655**</b>	<b>\$ 94.25</b>
				<b>(B) + (C)</b>	<b>\$ 94.25</b>

**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.

*S&P*

3/1/2023

Employee Signature

Beth Williams 3-2-23

Department Head Signature

**ORIGINAL RECEIPTS MUST BE ATTACHED**

*Stephanie Voss*

IRS 800 rate effective 01/01/2023  
 Commissioners Approved 01/05/2023

B

C

*\$110.36*

