

## Auditor Charles E. Walder

Chief Fiscal Officer

## **Return Voucher Form**

Date: 8/3/23

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2023-1847 Stephanie Voss \$4.98

_ 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  Missing "OK to Pay" Initials/Signature	Due Date Deadline MissedX Other

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 3, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$12,000.00
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	JOURNAL PAGE BUDGET APPROVAL - EN		
FOR AUDITORS USE ONLY Date:	VENDOR I.D. NO.	2845	
FOR AUDITORS USE ONLY  Then and Now Certficate:	PURCHASED FROM:		
Warrant Received by:	Stonh	anie Voss	and the same
Date:	Steph	ariie voss	
SHIP TO:	INVOICE TO:		
GEAUGA COUNTY	<b>GEAUGA COUNTY</b>		
PROBATE / JUVENILE COURT -JUDGE GRENDELL	PROBATE / JUVENILE CO	OURT -JUDGE (	GRENDELL
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE	2	
CHARDON, OH 44024	CHARDON, OH 44024		
	Min beel IDEPARTMENT	HEAD SIGNAT	URE
QUANTITY UNIT FUND DESCRIPTION		UNIT COST	TOTAL COST
1.0000 Each Materials & Supplies - Materials & Supplies - Materials & Supplies - Materials and Supplies - Materials and Supplies - Materials &	pplies upplies 12,000.00	12,000.0000	\$12,000.00
Communit	ry Service		
RECEIVAUG 0 2			

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

Cr.

TOTAL DUE

\$12,000.00

08/07/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001341 ¥

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION

01/03/2023

\$ 4.98

ACCOUNT NO.

Presented by Court as a courtesy only, NOT statutorily required

**Geauga County Auditor** 

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

IN THE COURT OF COMMON PLEAS

2023 AUG - 1 PM 22 LY JUVENILE DIVISION

GEAUGA COUNTY, OHIO

IN RE:

NOT JUDGE TIMOTHY J. GRENDELL

JUVENILE COURT

EXPENDITURES

VOSS, STEPHANIE

PROPER ADMINISTRATIVE ORDER

) 2023-279

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 \$4.98 (Four Dollars and Ninety Eight Cents) from 1001-007-02-701 payable to VOSS, STEPHANIE, for materials and supplies, 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.

ľIMOTAY/J. GRENDELL, JUDGE

CC: Fiscal Director

# Geauga County

Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage

Print Form

Reset Form

Stephanie Voss PRINT EMPLOYEE NAME

DEPARTMENT Juvenile Probation

חדאת	ORIGIN	DESTINATION	MIFAGE	MISC AMOUNT	
חאור	PURPOSE OF TRAVE				
	231 main st chardon	23JD100 Burton/S.Russell	08 71		
6/28/23	home appt to home minus commute (17.2)		00:+-		
	231 main st chardon	23JU87 Chardon/21JD194 Middlefield/S.Russell	15 30		A STATE OF THE PARTY OF THE PAR
6/29/23	home appt to home minus commute (17.2)		00.0		
(C) (A)	ice for work crew			Q7 C/	
c7/k/0				7	9 で で で で し で し い し い し い し い り に り に り に り に り に り に り に り に り に り
50202	ice for work crew			(7.49	
C7/C7/0				>	
					The second secon
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				nico con construcción	
,			<b>Spirosson</b>		
300000st					
	TRAVELER'S CERTIFICATE	Column Totals A	29.60	\$ 4.98	» m
certify the	certify that the statements made hereon are true, that the	Total Mileage Amount	(A) X .655**	(\$ 19.39	0
nileage wa	mileage was actually driven on County Business, and 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.

M Wallam 7-13-23

(B) + (C)

Total Reimbursement

ORIGINAL RECEIPTS MUST BE ATTACHED

Kin Deut G. S. Frate effective 01/01/2023 Commissioners Approved 01/05/2023

Revised 01/05/2023 RHL

Employee Signature

Department Head Signature

Sheetz #435 435 Water Street hardon, OH 44024 440) 279-0683 6/23/2023 12:31:03 PM POS Terminal 960 rder Number: ogister:2 YIND 1.40Z PB DARK CHOC Sing IM JIM 0.970Z GIANT MILD S \$2.69 \$1.89 heetz Rewardz GD ICE - SMALL Single \$0.00 \$2.49 / .ub. Total: \$7.07 Tax: \$0.00 Total: \$7.07 Discount Total: \$0.00 Debit: \$7.07 Change \$0.00 S, E Devit Card Num : XXXXXXXXXXXXXXX308 inip Read Terminal: 0435
Approval: 930319
Payment Network: ACL DIR
Time: 2023/06/23 12:30:59 USD\$ 7.07 Debit Mode: Issuer AID: A0000000042203 TVR: 8000048000 IAD: 0110A0000322000000000000000000000000000FF TSI: 6800 ARQC: DO42D00420F9CF7A Verified by PIN My Sheetz Rewardz Card Num : XXXXXXXXXXXXX6638• Terminal : 0435 Approval : U:6453075 You earned 35 Points today! SHEETZ FAN LEVEL Spendable Pointz: 127 Yearly Pointz: 35 \$0.03 Fuel Discount Eligible

Sheetz #435 435 Water Street Chardon, OH 44024 (440) 279-0683 6/978023 12:C4:39 PM POS Terminal ()44 urder Number:

Remister:2 \$2.49 JGD ICE - SMALL Single \$2,49 Scb. Total: \$0.00 Tax: \$2,49 Total: \$0.00 Discount Total: 95,00 Exact Cha ge 9 5. Change

214

Redeem ^