



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **08/17/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001963

Stephanie Voss \$7.47

<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. No business purpose provided.

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

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
	08/21/2023	\$ 7.47 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001341 ✓

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
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Materials & Supplies - Materials & Supplies 1001-007-02-701 - Materials and Supplies 12,000.00 Community Service July 2023	12,000.0000	\$12,000.00
TOTAL DUE					\$12,000.00

RECEIVED
AUG 17 2023
Gauga 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

2023 AUG 15 PM 3:13

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
VOSS, STEPHANIE

NOT
FOR
VETTING
OR
FILING

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2023-311

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 \$7.47 (Seven Dollars and Forty Seven Cents) from 1001-007-02-701 payable to VOSS, STEPHANIE, for materials & supplies 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

Reset Form

DEPARTMENT juvenile probation

[illegible]

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

87,173

Beth William

Employee Signature

Date _____

Department Head Signature

Revised 01/05/2023 RHI

Sheetz #435
435 Water Street
Chardon, OH 44024
(440) 279-0683
7/28/2023 12:40:55 PM
POS Terminal

Order Number: 759
Register:2
SLIM JIM 0.97OZ G MILD S \$1.89
Wrigley's Pepperm : Gum 15c \$1.89
BGD ICE - SMALL Single \$2.49
My Sheetz Rewardz \$0.00
Sub. Total: \$6.27
Tax: \$0.00
Total: \$6.27
Discount Total: \$0.00
Debit: \$6.27
Change \$0.00

SALE
Debit
Card Num : XXXXXXXXXXXX2308
Chip Read
Terminal : 0435
Approval : 387083
Payment Network: ACL DIR
Time : 2023/07/28 12:40:50
USD\$ 6.27

Sheetz #435
435 Water Street
Chardon, OH 44024
(440) 279-0683
7/14/2023 12:19:43 PM
POS Terminal

Order Number: 879
Register:2
KIND 1.4OZ PB DARK CHOC Sing \$2.69
BGD ICE - SMALL Single \$2.49
Sub. Total: \$5.18
Tax: \$0.00
Total: \$5.18
Discount Total: \$0.00
Debit: \$5.18
Change \$0.00

SALE
Debit
Card Num : XXXXXXXXXXXX2308
Chip Read
Terminal : 0435
Approval : 954830
Payment Network: ACL DIR
Time : 2023/07/14 12:19:38
USD\$ 5.18
Debit
Mode: Issuer
AID: A0000000042203
TVR: 8000048000
IAD:
0110A000032200000000000000000000FF
TSI: 6800
ARQC: 25CD10F3E0C95BAE
Verified by PIN

Sheetz #435
435 Water Street
Chardon, OH 44024
(440) 279-0683
7/21/2023 12:38:28 PM
POS Terminal

Order Number: 508
Register:2
My Sheetz Rewardz \$0.00
KIND 1.4OZ PB DARK CHOC Sing \$2.79
BGD ICE - SMALL Single \$2.49
Sub. Total: \$5.28
Tax: \$0.00
Total: \$5.28
Discount Total: \$0.00
Debit: \$5.28
Change \$0.00

SALE
Debit
Card Num : XXXXXXXXXXXX2308
Chip Read
Terminal : 0435
Approval : 122206
Payment Network: ACL DIR
Time : 2023/07/21 12:38:24
USD\$ 5.28
Debit
Mode: Issuer
AID: A0000000042203
TVR: 8000048000
IAD:
0110A000032200000000000000000000FF
TSI: 6800
ARQC: AA4F7D94517723C0

Verified by PIN

My Sheetz Rewardz
Card Num : XXXXXXXXXXXX6638
Terminal : 0435
Approval : U:6453075

You earned 26 Points today!

SHEETZ FAN LEVEL
Spendable Pointz: 207
Yearly Pointz: 115
\$0.03 Fuel Discount Eligible

Redeem 350 Spendable Pointz
in store for a Free Fizz,
Donut, or Cookie OR customize
your rewardz on the Sheetz app!

Opted into Gas 4 Life Sweeps
May Gas 4 Life Entries: 29
July Gas 4 Life Entries: 16