



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 03/15/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000716

Stephanie Voss \$406.42

<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

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

Geauga County, Chardon Ohio January 3, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract agreement, or obligation in the sum of \$2,000.00

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
	3/18/2024	\$ 406.42 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		
	dr.	
	cr.	

PURCHASE ORDER NO. 2024-00001592 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ 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

Kimberly [Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	2005	TRAVEL - Travel 2005-007-55-902 - Travel 2,000 00 Jan-Feb 2024	2,000 0000	\$2,000 00
TOTAL DUE					\$2,000.00

RECEIVED
MAR 14 2024
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
COMMON PLEAS COURT

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

2024 MAR 13 PM 3:36

IN RE:

JUVENILE COURT
EXPENDITURES
VOSS, STEPHANIE


PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY OHIO
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-77**

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 \$406.42 (Four Hundred Six Dollars and Forty Two Cents) from 2005-007-55-902 payable to VOSS, STEPHANIE, for employee mileage 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 3/13/24

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
1/18/24	231 main st chardon	home appt to home minus commute (17.2)	23JD208 Chagrin Falls	4.30	
1/19/24	231 main st chardon	home appt to home minus commute (17.2)	23JD195 Chardon	4.30	
1/23/24	231 main st chardon	home appt to home minus commute (17.2)	23JT148 Chesterland	4.30	
1/24/24	S. Russell	from home to agency appt to home minus roundtrip normal commute (34.4) + tolls	23JD122 Sandusky	139.30	2.00
1/25/24	231 main st chardon	home appt to home minus commute (17.2)	23JD225 Burton	4.20	
1/26/24	S. Russell	home to school appt to home appt to office minus commute (17.2)	23JD132Middlefield/23JD45Madison/Chardon office	48.00	
1/26/24	231 main st chardon	home appt to home minus commute (17.2)	23JD195 Chardon	4.30	
1/29/24	231 main st chardon	home appt to home minus commute (17.2)	23JD210 Thompson	25.00	
1/30/24	231 main st chardon	home appt to home minus commute (17.2)	23JD228 Burton	13.40	
1/31/24	231 main st chardon	home appt to home minus commute (17.2)	23JD239 Thompson	27.70	
Column Totals				A	\$ 274.80
Total Mileage Amount				(A) X .670**	\$ 184.12
Total Reimbursement				(B) + (C)	\$ 186.12

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.

[Signature]

2/2/24

Date

Beth William

Department Head Signature

ORIGINAL RECEIPTS MUST BE ATTACHED

IRS rate effective 01/01/2024
Commissioners Approved 01/04/2024

277 5/2
mileage

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
1/3/24	231 main st chardon	home appt to home minus commute (17.2)	23JD227 Burton	14.60	
1/4/24	231 main st chardon	home appt to home minus commute (17.2)	23JD208 Chagrin Falls	4.30	
1/5/24	232 main st chardon	home appt to home minus commute (17.2)	23JD195 Chardon	4.30	
1/8/24	231 main st chardon	home appt to home minus commute (17.2)	23JD210 Thompson	25.00	
1/9/24	231 main st chardon	agency appt to home minus commute (17.2)	23JT148 Chesterland	0.90	
1/10/24	231 main st chardon	home appt to home minus commute	23JD227 Burton	14.60	
1/11/24	231 main st chardon	field appt to home appt to home minus commute (17.2)	23JD131 Middlefield/23JD225 Burton	13.00	
1/12/24	231 main st chardon	home appt and return	23JD45 Madison	44.70	
1/12/24	231 main st chardon	home appt to home minus commute (17.2)	23JD195 Chardon	4.30	
1/16/24	231 main st chardon	home appt to home minus commute (17.2)	23JD228 Burton	13.40	
Column Totals				A	B
Total Mileage Amount				(A) X .670**	C
Total Reimbursement				(B) + (C)	\$ 93.20
					\$ 93.20

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.

[Signature] 2/2/24 Beth Williams 2/2/24
 Employee Signature Date Department Head Signature

ORIGINAL RECEIPTS MUST BE ATTACHED

IRS rate effective 01/01/2024
 Commissioners Approved 01/04/2024
 Revised 01/04/2024 RHL

**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
2/1/24	231 main st chardon	agency appt to home minus commute (17.2)	23JD55Chardon/23JD208Chagrin Falls/home-SRussell	7.00	
2/5/24	231 main st chardon	agency appt to home minus commute (17.2)	23JD195 Ravenna/home-SRussell	34.70	
2/12/24	231 main st chardon	home appts to home minus commute (17.2)	23JD210/23JD239Thompson/home-SRussell	32.20	
2/15/24	231 main st chardon	home appt to home minus commute (17.2)	23JD208Chagrin Falls/homeSRussell	4.30	
2/16/24	home-SRussell	home to school appt to home appointments to office minus commute (17.2)	23JD132Middlefield/23JD45Madison/23JD195Chardon/	48.50	
2/20/24	231 main st chardon	school appt and return	23JD239Burton	18.50	
2/20/24	231 main st chardon	home appt to home minus commute (17.2)	23JD228Burton/home-SRussell	13.40	
2/22/24	231 main st chardon	home appt to home minus commute (17.2)	24JD6Middlefield/home-SRussell	17.70	
2/26/24	231 main st chardon	home appt to home minus commute (17.2)	23JD228Burton/home-SRussell	13.40	
			Column Totals	189.70	
			Total Mileage Amount	(A) X .670**	\$ 127.10
			Total Reimbursement	(B) + (C)	\$ 127.10

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.

[Signature] 3/1/24 | *Beth Wilcox* 3-1-24
 Employee Signature | Date | Department Head Signature

ORIGINAL RECEIPTS MUST BE ATTACHED

RS 670 rate effective 01/01/2024
 Commissioners Approved 01/04/2024

Revised 01/04/2024 RHL

28451

OHIO TURNPIKE

www.ohioturnpike.org

Entry TP151	Exit TP145
Date 01/24/24	Date 01/24/24
Time 10:05	Time 10:12
	Lane 05

Class: 1 Axles: 2
Collector 118029
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

OHIO TURNPIKE

www.ohioturnpike.org

Entry TP145	Exit TP151
Date 01/24/24	Date 01/24/24
Time 15:34	Time 15:41
	Lane 07

Class: 1 Axles: 2
Collector 118028
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