



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **09/01/2022**

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

From: Auditor's Office Fiscal Department

SUBJECT: **Batch # 2022-00002439**

☐ 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	☐ Due Date Deadline Missed
☐ Missing "OK to Pay" Initials/Signature	☒ Other

Solution: No original signature on the voucher cover 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>

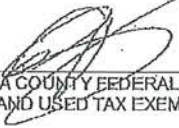
Email: auditor@co.geauga.oh.us

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

Geauga County, Chardon, Ohio January 3, 2022
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$2,500.00

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
	9/7/2022	279.38
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		



PURCHASE ORDER NO. 2022-00001245

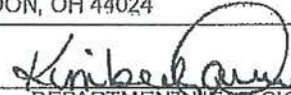
GEAUGA CO. BOARD OF COMMISSIONERS:	
SESSION	
RESOLUTION	
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER

VENDOR I.D. NO. 7250

PURCHASED FROM:

Mary Ruth Shumway

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	2051	Travel Expenses, Other - Travel - Other 2051-007-00-902 - Travel 2,500.00	2,500.0000	\$2,500.00
			July 2022		
TOTAL DUE					\$2,500.00

RECEIVED

AUG 30 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 30 AM 11:24

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
SHUMWAY, MARY RUTH

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2022-316

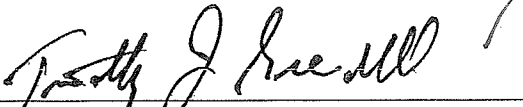
Pursuant to R.C. 5705.42, 2303.201(E)(1), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$279.38 (Two Hundred Seventy Nine Dollars and Thirty Eight Cents) from 2051-007-00-902 to SHUMWAY, MARY RUTH, at C/O JUVENILE COURT, 231 MAIN STREET, 2ND FLOOR, 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

Reset Form

1

B C

A

Total Reimbursement

Department Head Signature

Revised 07/01/2022 RHL

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

DEPARTMENT



PRINT EMPLOYEE NAME

DATE	ORIGIN		PURPOSE OF TRAVEL		DESTINATION	MILEAGE	MISC. AMOUNT
7/11/2022	470 Center St. Chardon, OH. 44024				231 Main St.	3.00	
	Court						
7/12/2022	470 Center St. Chardon, OH. 44024				231 Main St.	3.00	
	Court						
7/13/2022	470 Center St. Chardon, OH. 44024				231 Main St.	3.00	
	court						
7/21/2022	470 Center St. Chardon, OH. 44024				231 Main St.	3.00	
	court						
7/25/2022	470 Center St. Chardon, OH. 44024				231 Main St.	3.00	
	court						
7/27/2022	470 Center St. Chardon, OH. 44024				231 Main St.	3.00	
	court						
7/28/2022	470 Center St. Chardon, OH. 44024				231 Main St.	3.00	
	court						
7/1/2022	470 Center St. Chardon, OH. 44024				231 Main St.	3.00	
	court						
Column Totals A						24.00	
TRAVELER'S CERTIFICATE							
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 by law.							
Total Mileage Amount (A) X .625**							\$ 15.00
Total Reimbursement (B) + (C)							\$ 15.00

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

IRS .625 rate effective 07/01/2022

Revised 07/01/2022 RHL

Employee Signature

Date _____

Department Head Signature