



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/06/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002778

Mary Ruth Shumway \$277.50

☐ 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

**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 OCT -5 AM 10:39

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
SHUMWAY, MARY RUTH

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2022-363

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 \$277.50 (Two Hundred Seventy Seven Dollars and Fifty 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

Geauga County

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Shumway DEPARTMENT CASA

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
9/1/2022	470 Center St. Chardon, OH court		231 Main St. Chardon, OH	3.00	
9/6/2022	470 Center St. Chardon, OH court		231 Main St. Chardon, OH.	3.00	
9/8/2022	470 Center St. Chardon, OH court		231 Main St. Chardon, OH.	3.00	
9/12/2022	470 Center St. Chardon, OH court		231 Main St. Chardon, OH.	3.00	
9/14/2022	470 Center St. Chardon, OH court		231 Main St. Chardon, OH.	3.00	
9/15/2022	470 Center St. Chardon OH. 20jf98 one way		Cuyahoga Falls, OH	55.00	
9/15/2022	Cuyahoga Falls, OH 20JF 98 (one way less home mileage)		10450 chickashay lane	21.00	
9/15/2022	470 Center St. Chardon OH court		231 Main St. Chardon OH	3.00	
9/16/2022	470 Center St. Chardon OH court		231 Main St. Chardon OH	3.00	
9/19/2022	470 Center St. Chardon OH court		231 Main St. Chardon OH	3.00	
Column Totals				A 100.00	B
Total Mileage Amount				(A) X .625**	C \$ 62.50
Total Reimbursement				(B) + (C)	\$ 62.50

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

[Signature] Date 9/20/2022
Employee Signature Department Head Signature

** IRS .625 rate effective 07/01/2022

Revised 07/01/2022 RHL

Reset Form

DEPARTMENT CASA

15/11/64

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 4509.54.

ORIGINAL RECEIPTS MUST BE
Kimberly
 Department Head Signature

** IRS .625 rate effective 07/01/2022

Revised 07/01/2022 RHL

Department Head Signature