



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **10/11/2024**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00002532

Mary Ruth Shumway \$204.35

☐ 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 September 3, 2024
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$12,320.00

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
	10/14/2024	\$ 204.35 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/03/2024	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2024-00003463 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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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 - 2024 Ohio CASA Conference 2051-007-00-902 - Travel 12,320.00	12,320.0000	\$12,320.00
TOTAL DUE					\$12,320.00

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
OCT -8 PM 1:41
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO
IN RE:

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

JUVENILE COURT
EXPENDITURES
SHUMWAY, MARY RUTH

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-356

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 \$204.35 (Two Hundred Four Dollars and Thirty Five Cents) from 2051-007-00-902 payable to SHUMWAY, MARY RUTH, for 2024 Ohio CASA Conference travel expenses, 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

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
9/15/2024	Auburn Twp	round trip 14PN371	Thompson PD Thompson OH	64.00 ✓	
9/16/2024	470 Center St. Bldg 5C Chardon, OH. 44024	round trip court	231 Main St. Chardon, OH. 44024	3.00 ✓	
9/16/2024	470 Center St. Bldg 5C Chardon, OH. 44024	fair clean up round trip	231 Main St. Chardon, OH. 44024	3.00 ✓	
9/17/2024	470 Center St. Bldg 5C Chardon, OH. 44024	round trip court	231 Main St. Chardon, OH. 44024	3.00 ✓	
9/18/2024	470 Center St. Bldg 5C Chardon, OH. 44024	round trip court	231 Main St. Chardon, OH. 44024	3.00 ✓	
9/19/2024	470 Center St. Bldg 5C Chardon, OH. 44024	round trip court	231 Main St. Chardon, OH. 44024	3.00 ✓	
9/23/2024	470 Center St. Bldg 5C Chardon, OH. 44024	round trip court	231 Main St. Chardon, OH. 44024	3.00 ✓	
9/24/2024	470 Center St. Bldg 5C Chardon, OH. 44024	CASA Conference less normal drive home	Hyatt Regency High St Columbus OH.	✓✓ 156.00	
9/27/2024	Hyatt Regency High St. Columbus, OH	Return from the CASA conference less normal drive home from work	Auburn twp.	✓✓ 149.00	
9/30/2024	470 Center St. Bldg 5C Chardon, OH.	round trip to court	231 Main St Chardon, OH>	3.00 ✓	
Column Totals				✓ 390.00	

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.

Tracy Shumway
Employee Signature

10/1/24
Date

Kimberly
Department Head Signature

ORIGINAL RECEIPTS MUST BE ATTACHED

Total Mileage Amount (A) X .670**
Total Reimbursement (B) + (C)

\$ 261.30
\$ 261.30

* IRS 670 rate effective 01/01/2024
Commissioners Approved 04/04/2024
Revised 01/04/2024 RHL

> 305.00
X.67
204.75