



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 02/19/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000000449

Mary Ruth Shumway \$65.80

☐ 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, 2025
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$15,000.00

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
	2/25/2025	\$ 65.80 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001145 ✓

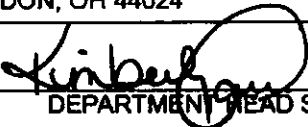
GEAUGA CO. BOARD OF COMMISSIONERS:	
SESSION _____	
RESOLUTION _____	
JOURNAL _____	
PAGE _____	
BUDGET APPROVAL - ENCUMB _____	VOUCHER _____

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 2051-007-00-902 - Travel 15,000.00 January 2025 RECEIVED FEB 19 2025 Gauga County Auditor	15,000.0000	\$15,000.00
TOTAL DUE					\$15,000.00

Presented by Court as a
courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

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

FEB 19 AM 10:14
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-50**

IN RE:

JUVENILE COURT
EXPENDITURES
SHUMWAY, MARY RUTH

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 \$65.80 (Sixty Five Dollars and Eighty Cents) from 2051-007-00-902 payable to SHUMWAY, MARY RUTH, 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: Fiscal Director

Geauga County

Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage - 2025

Print Form

Reset Form

DEPARTMENT

PRINT EMPLOYEE NAME

Shumway

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
1/21/25	470 Center St. Bldg 5C Chardon, OH. 44024	court roundtrip	470 Center St. Bldg 5C Chardon, OH. 44024	✓ / 3.00	
1/22/25	470 Center St. Bldg 5C Chardon, OH. 44024	court roundtrip	470 Center St. Bldg 5C Chardon, OH. 44024	✓ / 3.00	
1/23/25	470 Center St. Bldg 5C Chardon, OH. 44024	court roundtrip	470 Center St. Bldg 5C Chardon, OH. 44024	✓ / 3.00	
1/23/25	470 Center St. Bldg 5C Chardon, OH. 44024	roundtrip 25JF2	Mary Yoders 14743 North State St. Middlefield, OH.	✓ / 26.00	
1/24/25	470 Center St. Bldg 5C Chardon, OH. 44024	court 2x round trip	470 Center St. Bldg 5C Chardon, OH. 44024	✓ / 6.00	
1/27/25	470 Center St. Bldg 5C Chardon, OH. 44024	court	470 Center St. Bldg 5C Chardon, OH. 44024	✓ / 3.00	
1/29/25	470 Center St. Bldg 5C Chardon, OH. 44024	court	470 Center St. Bldg 5C Chardon, OH. 44024	✓ / 3.00	
1/30/25	470 Center St. Bldg 5C Chardon, OH. 44024	court	470 Center St. Bldg 5C Chardon, OH. 44024	✓ / 3.00	
1/30/25	home to panera bainbridge	interview new volunteer (less normal 17 mile commute)	470 Center St. Bldg 5C Chardon, OH. 44024	✓ / 8.00	
1/31/25	470 Center St. Bldg 5C Chardon, OH. 44024	court	470 Center St. Bldg 5C Chardon, OH. 44024	✓ / 3.00	
Column Totals				61.00	

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

Total Mileage Amount (A) X .700**

Total Reimbursement (B) + (C)

\$ 42.70

\$ 42.70

total 65.00

** IRS .700 rate effective 01/01/2025
Commissioners Approved 01/07/2025
Revised 01/09/2025 RHL

Shumway 1/31/25
Employee Signature
Date
Department Head Signature

Geauga County

Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage - 2025

PRINT EMPLOYEE NAME

DEPARTMENT

Shumway, Mary Beth

CASA

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
1/2/25	470 Center St. Bldg 5C Chardon, OH. 44024		470 Center St. Bldg 5C Chardon, OH. 44024	✓ 3.00	
	court	<i>Roundtrip</i>			
1/6/25	470 Center St. Bldg 5C Chardon, OH. 44024		470 Center St. Bldg 5C Chardon, OH. 44024	✓ 3.00	
	court	<i>11</i>			
1/7/25	470 Center St. Bldg 5C Chardon, OH. 44024		470 Center St. Bldg 5C Chardon, OH. 44024	✓ 3.00	
	court	<i>11</i>			
1/8/25	470 Center St. Bldg 5C Chardon, OH. 44024		470 Center St. Bldg 5C Chardon, OH. 44024	✓ 3.00	
	court	<i>11</i>			
1/9/25	470 Center St. Bldg 5C Chardon, OH. 44024		470 Center St. Bldg 5C Chardon, OH. 44024	✓ 3.00	
	court	<i>11</i>			
1/10/25	470 Center St. Bldg 5C Chardon, OH. 44024		470 Center St. Bldg 5C Chardon, OH. 44024	✓ 3.00	
	court	<i>11</i>			
1/13/25	470 Center St. Bldg 5C Chardon, OH. 44024		470 Center St. Bldg 5C Chardon, OH. 44024	✓ 3.00	
	court	<i>11</i>			
1/14/25	470 Center St. Bldg 5C Chardon, OH. 44024		470 Center St. Bldg 5C Chardon, OH. 44024	✓ 3.00	
	court	<i>11</i>			
1/15/25	470 Center St. Bldg 5C Chardon, OH. 44024		470 Center St. Bldg 5C Chardon, OH. 44024	✓ 6.00	
	court (2 times)	<i>Roundtrip</i>			
1/16/25	470 Center St. Bldg 5C Chardon, OH. 44024		470 Center St. Bldg 5C Chardon, OH. 44024	✓ 3.00	
	court	<i>11</i>			
Column Totals				A 33.00	B

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.

Mary Beth Shumway
Employee Signature

1/13/25
Date

Shirley Gay
Department Head Signature

ORIGINAL RECEIPTS MUST BE ATTACHED

Total Mileage Amount

Total Reimbursement

(A) X .700

(B) + (C)

\$ 23.10

\$ 23.10

** IRS .700 rate effective 01/01/2025
Commissioners Approved 01/07/2025

Revised 01/08/2025 RHL