



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 05/23/2025

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00001220

Samuel Matthews \$23.50

<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.

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 \$30,000.00 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 GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	5/27/2025	\$ 23.50 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 205-00001151 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 11766

Samuel Matthews

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-007-02-901 - Other 30,000.00 Training	30,000.0000	\$30,000.00
RECEIVED MAY 21 2025 Geauga County Auditor					
TOTAL DUE					\$30,000.00

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

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

FILED
2025 MAY 21 PM 1:20
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO ✓

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
MATTHEWS, SAMUEL R) **2025-210**

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$23.50 (Twenty Three Dollars and Fifty Cents) from 1001-007-02-901 payable to MATTHEWS, SAMUEL R, for court security, 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 EMPLOYEE NAME Samuel Matthews ✓

DEPARTMENT Juvenile

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
PURPOSE OF TRAVEL				
4/16/2025	231 Main St, Chardon	Bainbridge; Novelty	✓ 17.20	
	25JD054, 78.7 - normal commute 11.5 = 17.2			
4/24/2025	231 Main St, Chardon	Chardon	✓ 7.40	
	25JF68 & 70, RT			
4/23/2025	Novelty	16490 Chillicothe Rd Bainbridge	✓ 11.00	
	meeting, LG, RT			
4/25/2025	231 Main St, Chardon	12375 Kinsman Newbury; Novelty	✓ 6.90	
	Range training, 18.4 - normal commute 11.5 = 6.9			
4/25/2025				✓ 23.50
	Range training, 25.84 - 2.34 tax & surcharge = 23.50			

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.

Column Totals A ✓ ~~42.50~~ B \$ 23.50

Total Mileage Amount (A) X .700** ~~\$ 29.75~~ C

Total Reimbursement (B) + (C) ~~\$ 53.25~~

ORIGINAL RECEIPTS MUST BE ATTACHED

Samuel Matthews
Employee Signature

5-7-25
Date

Kimberly...
Department Head Signature

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

04-25-2025 -14:13 INV#1508

FIRST STRIKE INDOOR RANGE
12375 KINSMAN RD BLDG 6-2
NEWBURY, OH 44065
(440) 739-4110
SALES PERSON: JOHN M

4651214
RD
000

MPN: RANGE/00000
RANGE FEE
MFG: FIRST STRIKE
1 R 10 \$22.00 \$22.00 ✓

MPN: ENDEAVOR 110/110
.50 TARGET

1 R 30 \$0.50 \$1.50 ✓
SUB TOTAL: \$23.50 ✓

SALES TAX 1 \$1.59
TOTAL SALES TAX 1 \$1.59
SURCHARGE&NBSP \$0.75
TOTAL AMOUNT: \$25.84
#MC 1753#025350 \$25.84

ALL DEPOSITS

INVOICE PAYMENT PAYMENT CARD AUTHORITY/ACIA
NO () NETNO LAST N NO
1560 25.89 CREDIT/DEBIT 1753 025350
AUTO

SIGNATURE: _____

