



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 09/11/2025

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00002141

Mary Ruth Shumway \$195.30

<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 cover or invoice. Incorrect date on 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
\$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
	9/15/2025	\$ 195.30 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.	dr.	
	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

Kimberly
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	15,000.0000	\$15,000.00
			July 2025		
			RECEIVED SEP 11 2025 Geauga County Auditor		
			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

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

FILED
COMMON PLEAS COURT
2025 SEP 10 PM 2:23
PROBATE - JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
SHUMWAY, MARY RUTH

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2025-327

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 \$195.30 (One Hundred Ninety Five Dollars and Thirty 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

2/9/10/2025

CC: Fiscal Director

Geauga County

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Shumway DEPARTMENT CASA

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
7/1/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St	231 Main St	3.00	
	court roundtrip				
7/2/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44022	231 Main St. Chardon, OH. 44022	3.00	
	court roundtrip				
7/9/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44022	231 Main St. Chardon, OH. 44022	3.00	
	court roundtrip				
7/9/25	470 Center St. Bldg 5C Chardon, OH. 44024	Ashtabula, OH.	Ashtabula, OH.	70.00	
	14PN37				
7/10/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44022	231 Main St. Chardon, OH. 44022	6.00	
	court roundtrip (2x)				
7/11/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44022	231 Main St. Chardon, OH. 44022	3.00	
	court roundtrip				
7/12/2025	home	Century Village Burton	Century Village Burton	52.00	
	Maple Splash tent (Saturday travel) 2x set-up, work and take down				
7/14/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44022	231 Main St. Chardon, OH. 44022	3.00	
	court roundtrip				
7/15/2025	470 Center St. Bldg 5C Chardon, OH. 440244	231 Main St. Chardon, OH. 44022	231 Main St. Chardon, OH. 44022	3.00	
	court roundtrip				
7/17/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44022	231 Main St. Chardon, OH. 44022	6.00	
	court roundtrip (2X)				
Column Totals				A	B
				152.00	
Total Mileage Amount				(A) X .700**	C
					\$ 106.40
Total Reimbursement				(B) + (C)	
					\$ 106.40

total
\$195.30

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

M. Shumway 8/16/25
Employee Signature | Date

Kimberly
Department Head Signature

ORIGINAL RECEIPTS-MUST BE ATTACHED

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

Geauga County

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

Print Form
Reset Form

PRINT EMPLOYEE NAME Shumway ✓ DEPARTMENT CASA

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
7/18/2025	470 Center St. Bldg 5C Chardon, OH. 44024 court roundtrip	231 Main St. Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	3.00 ✓	
7/21/25	470 Center St. Bldg 5C Chardon, OH. 44024 court roundtrip	231 Main St. Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	3.00 ✓	
7/22/25	470 Center St. Bldg 5C Chardon, OH. 44024 court roundtrip	231 Main St. Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	3.00 ✓	
7/23/25	470 Center St. Bldg 5C Chardon, OH. 44024 court roundtrip	231 Main St. Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	3.00 ✓	
7/24/25	470 Center St. Bldg 5C Chardon, OH. 44024 court roundtrip	231 Main St. Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	3.00 ✓	
7/25/2025	470 Center St. Bldg 5C Chardon, OH. 44024 Liberty Camp graduation (less 17 mile normal home commute)	Camp Chickagami to home		13.00 ✓	
7/28/2025	470 center St. Chardon, OH court roundtrip	231 Main St. Chardon, OH		3.00 ✓	
7/29/2025	home Regional Director MTG (less 34 miles round trip daily commute)	110 Central Plaza North Canton Juvenile Court		84.00 ✓	
7/30/2025	470 center St. Chardon, OH court round trip(2X) ✓	231 Main St. Chardon, OH		6.00 ✓	
7/31/2025	470 center St. Chardon, OH court round trip(2 X) ✓	231 Main St. Chardon, OH		6.00 ✓	
Column Totals				A 127.00 ✓	B
Total Mileage Amount				(A) X .700**	C \$ 88.90
Total Reimbursement				(B) + (C)	\$ 88.90 ✓

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.

M. Shumway 8/6/25
Employee Signature Date

Kimberly
Department Head Signature

ORIGINAL RECEIPTS MUST BE ATTACHED

B
C
\$ 88.90
\$ 88.90

** IRS .700 rate effective 01/01/2025
Commissioners Approved 01/07/2025
Revised 01/08/2025 RHL