



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 \$512.75

| | |
|--|---|
| <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

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Web site: <http://www.auditor.co.geauga.oh.us>

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

FILED
IN COMMON PLEAS COURT
2025 SEP 10 PM 2: 23

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT

)

EXPENDITURES

) PROPER ADMINISTRATIVE ORDER

SHUMWAY, MARY RUTH

) 2025-326

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 \$512.75 (Five Hundred Twelve Dollars and Seventy Five 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

KC 9/10/2025

CC: Fiscal Director

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

PRINT EMPLOYEE NAME Shumway DEPARTMENT CASA

| DATE | ORIGIN | PURPOSE OF TRAVEL | DESTINATION | MILEAGE | MISC. AMOUNT |
|-----------------------------------|---|--|-------------------------------------|----------|--------------|
| 6/2/25 | 470 Center St. Bldg 5C Chardon, OH. 44024 | 23PG21 (roundtrip x2) | Ashtabula, OH. | 140.00 ✓ | |
| 6/2/25 | 470 Center St. Bldg 5C Chardon, OH. 44024 | court roundtrip | 231 Main St. Chardon, OH. 44022 | 3.00 ✓ | |
| 6/3/25 | 470 Center St. Bldg 5C Chardon, OH. 44024 | court roundtrip | 231 Main St. Chardon, OH. 44022 | 3.00 ✓ | |
| 6/4/25 | home | Directors mtg roundtrip less 34 miles normal commute | 5100 Upper Metro Plaza Columbus, OH | 252.00 ✓ | |
| 6/5/25 | 470 Center St. Bldg 5C Chardon, OH. 44024 | Court roundtrip | 231 Main St. Chardon, OH. 44022 | 3.00 ✓ | |
| 6/9/25 | 470 Center St. Bldg 5C Chardon, OH. 44024 | court roundtrip | 231 Main St. Chardon, OH. 44022 | 3.00 ✓ | |
| 6/9/25 | home | CASA Day at the Ballpark(after hours) | Progressive Field Cleveland,OH | 62.00 ✓ | |
| 6/10/25 | 470 Center St. Bldg 5C Chardon, OH. 44024 | Court roundtrip | 231 Main St. Chardon, OH. 44022 | 3.00 ✓ | |
| 6/11/2025 | 470 Center St. Bldg 5C chardon, OH. 44024 | courtround trip 2X | 231 Main St. Chardon, OH. 44022 | 6.00 ✓ | |
| 6/12/2025 | 470 Center St. Bldg 5C chardon, OH. 44024 | courtround trip 2X | 231 Main St. Chardon, OH. 44022 | 6.00 ✓ | |
| Column Totals A | | | | 481.00 ✓ | |
| Total Mileage Amount (A) X .700** | | | | | \$ 336.70 |
| Total Reimbursement (B) + (C) | | | | | \$ 336.70 |

Handwritten: 11/12/25
\$512.
B
C

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.

Handwritten: revised
Date 8/2/25

ORIGINAL RECEIPTS MUST BE ATTACHED

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

Employee Signature *[Signature]* Date 8/2/25
Department Head/Signatory *[Signature]*

