



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 09/18/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00002179

Samuel Matthews \$23.50

☐ 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. Wrong 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

\$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 GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	9/22/2025 X	\$ 23.50 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.	dr	
	cr	

PURCHASE ORDER NO. 205-00001151 ✓ KC

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

VENDOR I.D. NO. 11766

Samuel Matthews

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	1001	Other Expenses - Other 1001-007-02-901 - Other 30,000.00 Training RECEIVED SEP 17 2025 Geauga County Auditor	30,000.0000	\$30,000.00
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
... JUVENILE COURT
2025 SEP 17 PM 12:15
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
MATTHEWS, SAMUEL R

) JUDGE TIMOTHY J. GRENDALL

)

)

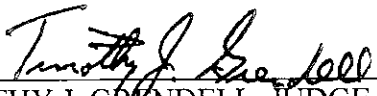
) PROPER ADMINISTRATIVE ORDER
) 2025-336

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 training, 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

10/9/17/2025

CC: Fiscal Director

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Samuel Matthews

DEPARTMENT Juvenile

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
8/7/25	231 Main St Chardon	13275 Kinsman Newbury Novelty	6.90	
	Range (18.4 - normal commute 11.5 - 6.9)			
8/1/25	Range fee	training		✓ 23.50
8/20/25	231 Main St, Chardon	Parma Heights	39.20	
	31177-179			
8/20/25	Parma Heights	Parma	1.50	
	31177-179			
8/20/25	Parma	Bayview, Novelty	52.40	
	31177-179 (63.9 - normal commute 11.5 - 52.4)			
8/20/25	231 Main St Chardon	14373 North Chesire Burton	17.60	
	Fair set up, RI			
8/26/25	231 Main St, Chardon	14373 North Chesire Burton, Novelty	11.00	
	fair set up, (22.5 - normal commute 11.5 - 11.0)			

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

~~128.60~~

\$ 23.50 B

Total Mileage Amount (A) X .700**

~~\$ 90.02~~ C

Total Reimbursement (B) + (C)

~~\$ 113.52~~

ORIGINAL RECEIPTS MUST BE ATTACHED ✓

Samuel Matthews
Employee Signature

9-2-25
Date

[Signature]
Department Head Signature

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

Revised 01/08/2025 RHL

08-01-2025 -14:08 INV#3095

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

SAMUEL MATTHEWS - 4651214

MPN: RANGE/000000

RANGE FEE

MFG: FIRST STRIKE

N R 10 \$22.00 \$22.00

MPN: ENDEAVOR 110/110

.50 TARGET

N R 30 \$0.50 \$1.50

SUB TOTAL: \$23.50

SURCHARGE&NBSP \$0.70

TOTAL AMOUNT: \$24.20

#MC 1753#001009 \$24.20

ALL DEPOSITS

INVOICE PAYMENT NO	PAYMENT METHOD	CARD LAST NUMBER	REGISTRATION NO
3095	CREDIT/DEBIT AUTO	1753	001009

SIGNATURE:

