



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 09/24/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00002223

Mary Ruth Shumway \$226.31

☐ 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
\$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
	9/29/2025 ✓	\$ 226.31 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2025-00001145 ✓ *KC*

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 August 2025 RECEIVED SEP 24 2025 Geauga 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

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

FILED
2025 SEP 23 PM 1:15

CLERK OF COURT
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
SHUMWAY, MARY RUTH

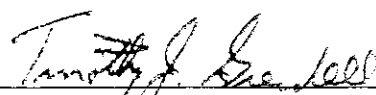
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-346**

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 \$226.31 (Two Hundred Twenty Six Dollars and Thirty One 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

W-9/23/2025

CC: Fiscal Director

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

\$ 187.95

Print Form

Reset Form

PRINT EMPLOYEE NAME Shumway

DEPARTMENT CASA

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
8/6/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
8/7/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
8/7/25	470 Center St. Bldg 5C Chardon, OH. 44024	Ashtabula OH	✓ 74.00	
	14PN371(Roundtrip)			
8/8/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
8/11/25	home	100 Lakeside Ave East Cleveland OH	✓ 28.00	
	NACC Conference (round trip less daily commute)			
/8/12/25	470 Center St. Bldg 5C Chardon, OH. 4402	100 Lakeside Ave East Cleveland OH	✓ 28.00	
	NACC Conference (round trip less daily commute)			
8/13/2025	470 center St. Chardon, OH	231 Main St Chardon, OH	✓ 6.00	
	court roundtrip (2X)			
8/14/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
8/15/2025	470 center St. Chardon, OH	Chardon, OH	✓ 8.00	
	14PN371 (moms current home roundtrip)			
8/18//2025	470 center St. Chardon, OH	231 Main St. Chardon, OH	✓ 6.00	
	court round trip(2 X)			

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.

Total Mileage Amount (A) X .700**

Total Reimbursement (B) + (C)

\$ 113.40

\$ 113.40

ORIGINAL RECEIPTS MUST BE ATTACHED

Mary Shumway
 Employee Signature

9/2/25
 Date

Kimberly
 Department Head Signature

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

Revised 01/08/2025 RHJ

total
~~\$226.31~~
\$187.95
\$226.31

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	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
8/19/2025	470 Center St. Bldg 5C Chardon, OH. 44024	Rhodes Ave Akron to home	 77.00	
	home visit less normal daily commute			
8/20/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	 6.00	
	court roundtrip (2X)			
8/21/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	 3.00	
	court roundtrip			
8/22/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	 1.50	
	court			
8/22/25	231 Main St. Chardon, OH. 44024	GYC Ravenwood Rd. to 470 Center St Chardon OHio	 13.00	
	from court to GYC to office			
8/26/25	470 Center St. Bldg 5C Chardon, OH. 4402	231 Main St. chardon, OH	 3.00	
	court roundtrip			
8/27/2025	470 center St. Chardon, OH	231 Main St. Chardon, OH	 3.00	
	court roundtrip			
8/28/2025	home, Auburn TWP.	Great Geauga county Fair	 27.40	
	roundtrip after hours not normal commute (worked fair booth)			
8/ 31/2025	home, Auburn TWP.	Great Geauga county Fair	 27.40	
	roundtrip after hours not normal commute (worked fair booth)			

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

Total Mileage Amount

Total Reimbursement

✓ 161.30

(A) X .700**

(B) + (C)

\$ 112.91

\$ 112.91

B

C

ORIGINAL RECEIPTS MUST BE ATTACHED

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

Revised 01/08/2025 RHL

Employee Signature

Date

Department Head Signature