



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/30/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000002509

Mary Ruth Shumway \$68.18

<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. 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
	11/3/2025 ✓	\$ 68.18 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2025-00001145 ✓ **KC**

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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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 September 2025 ✓	15,000.0000	\$15,000.00
RECEIVED OCT 30 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

**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			
9/2/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH	✓ 3.00	
	court roundtrip			
9/3/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 6.00	
	court roundtrip (2X)			
9/8/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
9/9/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
9/10/25	470 Center St. Bldg 5C Chardon, OH. 44022	Windsor OH then home	✓ 26.20	
	14PN371 (less normal daily commute)			
9/10/2025/	470 Center St. Bldg 5C Chardon, OH. 4402	231 Main St. chardon, OH	✓ 3.00	
	court roundtrip ✓			
9/11/2025	470 center St. Chardon, OH	231 Main St. Chardon, OH	✓ 3.00	
	court roundtrip ✓			
9/11/2025	470 Center st. Bldg 5C Chardon, OH	Windsor OH then home	✓ 26.20	
	14Pn371 less daily commute			
9/15/2025	470 center St. Chardon, OH	231 Main St. Chardon, OH	✓ 6.00	
	court roundtrip (2 times) ✓			
9/16/2025	470 center St. Chardon, OH	231 Main St. Chardon, OH	✓ 3.00	
	court roundtrip			

Total \$68.18

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	✓ 82.40	B
Total Mileage Amount	(A) X .700**	\$ 57.68	C
Total Reimbursement	(B) + (C)	\$ 57.68	✓

ORIGINAL RECEIPTS MUST BE ATTACHED

Maureen Shumway 10/21/25 *Kimberly*
 Employee Signature Date Department Head Signature

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

c.s.v.

