



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/30/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2025-00002508

Samuel Matthews \$213.01

☐ 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 September 23, 2025

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$1,700.00

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 X	\$ 213.01 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/23/2025	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2025-00003318 ✓

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

VENDOR I.D. NO. 11766

PURCHASED FROM:

Samuel Matthews

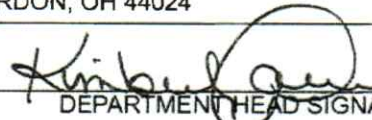
INVOICE TO:

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	TRAVEL - 2025 OAPJ Court Investigators Training 1001-008-00-902 - Travel 1,700.00 Miles & pkg - SM RECEIVED OCT 30 2025 Geauga County Auditor	1,700.0000	\$1,700.00
TOTAL DUE					\$1,700.00

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
PROBATE DIVISION
GEAUGA COUNTY, OHIO**

FILED OCT 29 11 03:24

IN RE:

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-168**

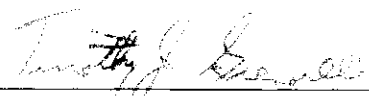
PROBATE COURT
EXPENDITURES
MATTHEWS, SAMUEL R

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$213.01 (Two Hundred Thirteen Dollars and One Cent) from 1001-008-00-902 payable to MATTHEWS, SAMUEL R, for travel expenses for the 2025 OAPJ Court Investigators Training, which the Probate 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

KL 10/29/25

CC: Fiscal Director

Travel Expense Request

Auditor's Number:

2025-3318

Date: September 23, 2025

Department: Probate

Convention, Meeting, Etc.: 2025 OAPJ Court Investigators Training

Location: Dublin, OH

Reason: training

Dates of Travel: September 28-29, 2025

Dates of Event: September 29, 2025

Employees Attending: John Ralph, Sam Matthews, Kerri Quay (List Names)

Account: 1001-008-00-902 Travel

Estimated Expenses:

Hotel	\$396.00
Food	\$75.00
Mileage	\$630.00
Registration	\$450.00
Other	\$149.00
Total	\$1,700.00

Dept Head Approval: I affirm that this expense request is being submitted within the limits and provisions of the County Travel Policy.

Department Head Signature

Date

AUDITOR'S CERTIFICATE OF FUNDS (ORC 5705.41D)
I hereby certify that the money required to meet the foregoing contract, agreement or obligation, in the sum of \$ 1700.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 1001-008-00-902 fund, free from any previous encumbrances.

By:

Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 9/30/2025 25-183, Journal No. 99

Original: Above Department

Copy: Auditor

Copy: Commissioner

Clerk, Geauga Co. Bd. of Commissioners

Actual Expenses:

Hotel	Departure Date
Food	
Mileage \$ 206.01	Departure Time am / pm
Registration	Return Date
Other \$ 7.00	
Total \$ 213.01	Return Time am / pm

Original receipts must be attached to this statement. Any extraordinary expense must be explained on this form.

I hereby certify the actual expenses to be correct:

Signature:

Title:

Approved by:

Partial Payment

Final Payment

Revised 08/20/08

Original and 2 copies required

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Samuel Matthews

DEPARTMENT Probate

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
9/28/25	Novelty	6364 Frantz Dr Dublin, OH	✓ 152.00	
	training	<i>Ohio Association of Probate Judges: Court Investigators Training</i>		
9/28/25	6364 Frantz Dr Dublin, OH	5100 Upper Metro PI Dublin, OH	✓ 1.20	
	training, RT	<i>Ohio Association of Probate Judges: Court Investigators Training</i>		
9/29/25	6364 Frantz Dr Dublin, OH	5100 Upper Metro PI Dublin, OH	✓ 0.60	
	training	<i>Ohio Association of Probate Judges: Court Investigators Training</i>		
9/29/25	5100 Upper Metro PI Dublin, OH	Novelty	✓ 140.50	
	training (152.0 - 11.5 normal commute = 140.5)			
9/29/25				✓ 7.00
	training parking			

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

✓ 294.30

(A) X .700**

(B) + (C)

\$ 7.00

\$ 206.01

\$213.01

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



Residence Inn® Columbus Dublin

6364 Frantz Rd, Dublin Oh 43017 P 614.389.6600

Marriott.com/CMHCD

Kerr Quay
231 Main St
2nd Floor
Chardon OH 44024

Room 307
Room Type STD
Number of Guests 2
Rate \$129.00
Plan MMT

Arrive 28Sep25 Time 04:00PM Depart 29Sep25 Time 07:36AM Room Number 65153

DATE	DESCRIPTION	CHARGES	CREDITS
28Sep25	Daily Parking	7.00	
29Sep25	Visa		7.00

Card #: VXXXXXXXXXXXX1486/XXXX

Card Type: VISA Card Entry: Contactless Approval Code: 04258D App

Label: VISA CREDIT AID: A0000000031010

BALANCE: 0.00

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