



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

Sam Matthews \$68.51

☐ 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
\$5,000.00

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

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	11/3/2025 X	\$ 68.51 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.		
	dr.	
	cr.	

PURCHASE ORDER NO. 2025-00001152 **✓**

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

VENDOR I.D. NO. 11766

PURCHASED FROM:

Sam Matthews

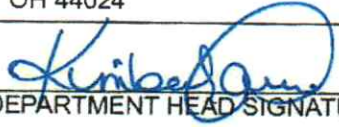
FOR AUDITORS USE ONLY Date _____
Then and Now Certificate: _____
Warrant Received by: _____
Date: _____

SHIP TO:

GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

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 Expenses, Other - Travel 1001-007-02-902 - Travel 5,000.00 Sept 2025 - Juv RECEIVED OCT 30 2025 Geauga County Auditor	5,000.0000	\$5,000.00
TOTAL DUE					\$5,000.00

**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**

IN RE:

JUVENILE COURT
EXPENDITURES
MATTHEWS, SAMUEL R

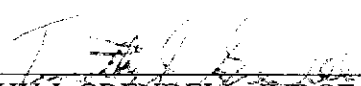
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-388**

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 \$68.51 (Sixty Eight Dollars and Fifty One Cents) from 1001-007-02-902 payable to MATTHEWS, SAMUEL R, 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

CC: Fiscal Director

Re 1029/25

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Sam Matthews

DEPARTMENT Juvenile

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
9/2/2025	Novelty	14373 N Cheshire Burton, OH; 231 Main St Chardon, OH	✓ 11.50	
	fair clean up (23.0 - normal commute 11.5 = 11.5)			
9/15/2025	231 Main St Chardon, OH	Chardon; Novelty	✓ 3.30	
	14SU220 (14.8 - normal commute 11.5 = 3.3)			
9/16/2025	231 Main St Chardon, OH	Chesterland; Novelty	✓ 0.90	
	25JP001 (12.4 - normal commute 11.5 = 0.9)			
9/16/2025	Novelty	Middlefield	✓ 42.60	
	25JD142, RT			
9/26/2025	231 Main St Chardon, OH	12375 Kinsman Rd Newbury, OH; Novelty	✓ 6.00	
	Training (17.5 - normal commute 11.5 = 6.0)			
9/26/2025				✓ 23.50
	Training (25.84 - taxes of 2.34 = 23.50)			

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 ✓ 64.30 ✓ \$ 23.50 B

Total Mileage Amount (A) X .700** ✓ \$ 45.01 C

Total Reimbursement (B) + (C) **\$ 68.51**

ORIGINAL RECEIPTS MUST BE ATTACHED

Samuel Matthews 9-30-25
 Employee Signature Date

[Signature]
 Department Head Signature

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

Revised 01/08/2025 RHL

FIRST STRIKE
SHOOTING RANGE
12375 KINSMAN RD
BLDG G-2
NEWBURY, OH 44065
440/279-3714

09/26/2025 14:57

Sale

Trans Number: 2
Batch #: 269001

MASTERCARD CHIP
Contactless
***** 1500 **/**

AMOUNT: \$25.84

Resp: APPROVED
Code: 150
Ref #: 39520132

App Name: Mastercard
Debit
AID: A0000000041010
TVR: 0000008001

Thank You!

CUSTOMER COPY



RANGE & GUN SHOP
12375 Kinsman Rd., Bldg. G-2
Newbury, Ohio 44065
440-739-4110
firststrikerange.com

Customer Order #		Date 9-26-2025 ✓	
Driver License #		Phone #	
Sold To			
Address			
City		State	Zip
Qty	Description	Amt	Total
1	RANGE VISIT	22.00	22.00
3	TARGETS	.50	1.50
	CARD PROCESSING FEE	3.00	
Received by		Tax	6.75%
		Total	25.84

523.00

Thank You!