



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 12/01/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000002733

Mary Ruth Shumway \$210.28

<input type="checkbox"/> Dept. Head Signature Missing on Cover
<input type="checkbox"/> Incorrect Account Number
<input type="checkbox"/> Incorrect Remit Address
<input type="checkbox"/> Insufficient Cash Balance Available
<input type="checkbox"/> Batch not Approved in New World
<input type="checkbox"/> Insufficient Balance Available on PO
<input type="checkbox"/> Missing Original Invoice/Supporting Documents
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature

<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Due Date Deadline Missed
<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
	12/1/2025	\$ 210.28
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.		

PURCHASE ORDER NO. 2025-00001145

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	15,000.0000	\$15,000.00
October 2025					
RECEIVED					
NOV 26 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

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

FILED
COMMON PLEAS COURT

2025 NOV 26 AM 11:55

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
SHUMWAY, MARY RUTH

**NOT
FOR
VETTING**

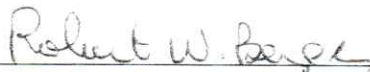
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-444**

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 \$210.28 (Two Hundred Ten Dollars and Twenty Eight 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.



ROBERT W. BERGER, JUDGE
Sitting by Assignment #25JA5007

CC: Fiscal Director

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			
10/1/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH 44024	✓ 3.00	
	court roundtrip			
10/2/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 6.00	
	court roundtrip (2X)			
10/3/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
10/5/25	Home	South Russel Park, chagrin Falls, OH	✓ 17.00	
	roundtrip South Russell Days on a Sunday (no normal commute)to set up CASA booth			
10/6/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
10/7/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
10/8/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
10/8/2025	470 Center St. Bldg 5C Chardon, OH. 44024	South Russell to Buckeye Restaurant in Bainbridge home	✓ 17.00	
	HHC and interview in Bainbridge(less normal commute)			
10/10/2025	home to 708 Prospect Ave Cleveland, OH.	470 Center St bldg 5C Chardon, Oh. 44024	✓ 47.00	
	mental health meeting			
10/10/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			

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

✓ 105.00	(A) X .700**	\$ 73.50
	(B) + (C)	\$ 73.50

B
C
\$210.28

ORIGINAL RECEIPTS MUST BE ATTACHED

Mark Shumway 10/20/25 Kimberly
 Employee Signature Date Department Head Signature

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

Revised 01/08/2025 RHL

5/11

**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			
10/14/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH 44024	✓ 3.00	
	court roundtrip			
10/15/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
10/20/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
10/20/25	470 Center St. Bldg 5C Chardon, OH. 44024	Geneva, OH.	✓ 52.00	
	home visit with CASA roundtrip(21CU172)			
10/21/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 6.00	
	court roundtrip (2X)			
10/22/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
10/22/2025	home	Geauga county safety center	✓ 12.40	
	trunk or treat roundtrip			
10/23/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
10/23/2025	470 Center St. Bldg 5C Chardon, OH. 44024	Middlefield, OH.	✓ 32.00	
	home visit roundtrip (25CU83)			
10/24/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
Column Totals			A ✓ 120.40	B

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**

\$ 84.28

C

Total Reimbursement

(B) + (C)

\$ 84.28

ORIGINAL RECEIPTS MUST BE ATTACHED





Employee Signature _____ Date _____ Department Head Signature _____

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

Revised 01/08/2025 RHL