



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: 01/16/26

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2026-00000100**

**Mary Ruth Shumway \$329.00**

<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.

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](mailto: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
	1/19/2026	\$ 329.00
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 _____
--

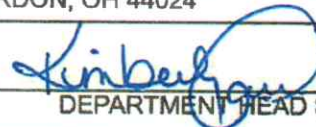
VENDOR I.D. NO. 7250

PURCHASED FROM:

Mary Ruth Shumway

INVOICE TO:

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

  
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  Nov-Dec 2025	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  
2026 JAN 12 PM 12:54

PROBATE/JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
SHUMWAY, MARY RUTH

RECEIVED

JAN 12 2026

Geauga County Auditor

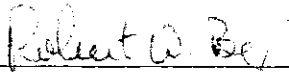
) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2026-38

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 \$812.00 (Eight Hundred Twelve Dollars and No 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			
12/1/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH 44024	✓ 3.00	
	court roundtrip			
12/2/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH 44024	✓ 3.00	
	court roundtrip			
12/3/25	470 Center St. Bldg 5C Chardon, OH. 44024	Middlefield, OH.	✓ 34.00	
	25CU83 Tickets to theatre and gift cards (round trip)			
12/4/25	home	5100 Upper Metro Place Columbus, OH	✓ 150.00	
	Dir mtg (less daily commute)			
12/5/2025	5100 Upper Metro Place columbus, OH.	home	✓ 150.00	
	(less daily commute) Dir mtg			
12/8/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH 44024	✓ 3.00	
	court roundtrip			
12/9/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH 44024	✓ 3.00	
	court roundtrip			
12/10/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH 44024	✓ 3.00	
	court roundtrip			
12/15/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH 44024	✓ 3.00	
	court roundtrip			
12/17/2025	home	Embark 7809 Shelhorn Dr. Alexandria, VA.	348.00	
	(less daily commute) 20JF98			

246.40  
26.60  
-----  
\$273.00

\$483.00  
2025-3697  
\$273.00  
2025-1145

**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	700.00	B
Total Mileage Amount	(A) X .700**	\$ 490.00	C
Total Reimbursement	(B) + (C)	<b>\$ 490.00</b>	

**ORIGINAL RECEIPTS MUST BE ATTACHED**

Mary Ruth Shumway 12/31/25 Kim [Signature]  
Employee Signature Date Department Head Signature

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

Revised 01/08/2025 RHL

SM

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

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PRINT EMPLOYEE NAME Shumway

DEPARTMENT CASA

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
12/17/2025	Embark 7809 Shelhorn Dr. Alexandria, VA. 20JF98	Fairfield Inn Fredrick, Maryland	61.00	
12/18/25	Fairfield Inn Fredrick, Maryland 20JF98 (less normal commute)	home	281.00	
12/22/25	470 Center St. Bldg 5C Chardon, OH. 44024 court roundtrip 2X	231 Main St. Chardon, OH	6.00	
12/22/25	470 Center St. Bldg 5C Chardon, OH. 44024 pick up Christmas for 25CU96	Schmahl Orthodontics(LEAP)	17.00	
12/22/2025	Schmahl Orthodontics (LEAP) deliiver gifts for 3 children and food 25CU96	Chesterland, OH then home	4.00	
12/23/2025	470 Center St. Bldg 5C Chardon, OH. 44024 court roundtrip	231 Main St. Chardon, OH 44024	3.00	
12/23/2025	470 Center St. Bldg 5C Chardon, OH. 44024 interview volunteer roundtrip	Buckeye Choclates Chardon, OH>	2.00	
12/29/25	470 Center St. Bldg 5C Chardon, OH. 44024 court roundtrip	231 Main St. Chardon, OH 44024	3.00	
12/31/2025	470 Center St. Bldg 5C Chardon, OH. 44024 court roundtrip	231 Main St. Chardon, OH 44024	3.00	

26.60

**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	380.00	B
Total Mileage Amount	(A) X .700**	\$ 266.00	C
Total Reimbursement	(B) + (C)	<b>\$ 266.00</b>	

**ORIGINAL RECEIPTS MUST BE ATTACHED**

*Matthew Shumway* 12/31/25  
Employee Signature Date

*Kimberly*  
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			
11/4/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH 44024	✓ 6.00	
	court roundtrip (2X)			
11/5/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH 44024	✓ 3.00	
	court roundtrip			
11/6/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
11/10/25	home to Chesterland, OH	Chesterland to 470 Center St. Chardon, OH. 44024.	✓ 5.00	
	25CU96(less normal commute)			
11/10/25	470 Center St. Bldg 5C Chardon, OH. 44024	Zeppes Newbury, OH.	✓ 20.00	
	interview volunteer( round trip)			
11/12/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
11/13/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
11/13/2025	470 Center St. Bldg 5C Chardon, OH	231 Main St. Chardon, OH. 44024	✓ 3.00	
	court roundtrip			
11/13/2025	470 Center St. Bldg 5C Chardon, OH. to Middlefield	Middlefield to home	✓ 16.00	
	25CU83			
11/14/2025	470 Center St. Bldg 5C Chardon, OH	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 ✓ 65.00 B

Total Mileage Amount (A) X .700\*\* \$ 45.50 C

Total Reimbursement (B) + (C) **\$ 45.50**

**ORIGINAL RECEIPTS MUST BE ATTACHED**

*Mark Shumway* 12/17/25  
 Employee Signature Date

*Kimberly*  
 Department Head Signature

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

Revised 01/08/2025 RHL

*DFB*  
*SM*

**Geauga County  
Mileage/Miscellaneous Reimbursement Voucher  
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Reset Form

PRINT EMPLOYEE NAME Shumway

DEPARTMENT CASA

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
11/19/2025	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH 44024	3.00	
	court roundtrip			
11/20/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH 44024	6.00	
	court roundtrip(2X)			
11/25/25	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	3.00	
	court roundtrip			
11/26/25	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	15.00	B
Total Mileage Amount	(A) X .700**	\$ 10.50	C
Total Reimbursement	(B) + (C)	<b>\$ 10.50</b>	

**ORIGINAL RECEIPTS MUST BE ATTACHED**

Maria Shumway 12/17/25  
Employee Signature Date

[Signature]  
Department Head Signature

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