



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 03/05/2026

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2026-00000481

Samuel Matthews \$79.07

☐ 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	☒ X Other

Solution: No original signature on the voucher cover or invoice. Incorrect 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 2, 2026
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$30,000.00

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
	3/9/2026 ✓	\$ 79.07 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2026-00001397 ✓

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION

RESOLUTION

JOURNAL

PAGE

BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO.

11766

PURCHASED FROM:

Samuel Matthews

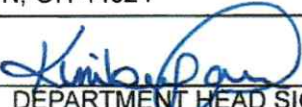
INVOICE TO:

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	Other Expenses - Other 1001-008-00-901 - Other 30,000.00 Feb 2026 - P	30,000.0000	\$30,000.00
TOTAL DUE					\$30,000.00

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
PROBATE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN THE COURT OF COMMON PLEAS
2026 MAR -3 PM 4:49
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
MATTHEWS, SAMUEL R

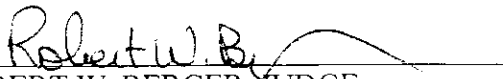
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2026-86**

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$79.07 (Seventy Nine Dollars and Seven Cents) from 1001-008-00-901 payable to MATTHEWS, SAMUEL R, for employee mileage and expense reimbursement, 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.


ROBERT W. BERGER, JUDGE
Sitting by Assignment #26JA0683

CC: Fiscal Director

Geauga County
Mileage/Miscellaneous Reimbursement Voucher
for ALL that follow IRS Standard Mileage - 2026

PRINT EMPLOYEE NAME Samuel Matthews

DEPARTMENT Probate

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
2/3/26	231 Main St Chardon	Chardon; Novelty	✓ 0.80	
	25 PG 595 (12.3 - normal commute 11.5 = 0.8)			
2/6/26	Novelty	14111 Clairdon Troy Burton 231 MainSt Chardon	✓ 10.90	
	Leadership Geauga State of Geauga (22.4 - normal commute 11.5 = 10.9)			
2/17/26	Novelty	12496 Princeton Hunstburg; 231 Main st Chardo	✓ 11.90	
	26PG059 (23.4 - normal commute 11.5 = 11.9)			
2/18/26	231 Main St Chardon	12340 Bass Lake Rd Chardon	✓ 8.00	
	26PG042, RT			
2/23/26	231 Main St Chardon	620 Water St Chardon	✓ 2.40	
	26PG063, RT			
2/24/26	Novelty; 10701 East Blvd Cleveland 44106	231 Main St Chardon	✓ 38.40	
	26PG062 (49.9 - normal commute 11.5 = 38.4)			
2/25/26	231 Main St Chardon	12375 Kinsman Newbury; Novelty	✓ 7.00	
	Training (18.5 - normal commute 11.5 = 7.0)			
2/25/26				✓ 21.50
	Range training (22.95 - 1.45 tax = 21.50)			

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	✓ 79.40	✓ \$ 21.50	B
Total Mileage Amount	(A) X .725 **	✓	\$ 57.57	C
Total Reimbursement	(B) + (C)	✓	\$ 79.07	

ORIGINAL RECEIPTS MUST BE ATTACHED

Sam Matthews
 Employee Signature

2-27-26
 Date

[Signature]
 Department Head Signature

** IRS .725 rate effective 01/01/2026
 Commissioners Approved 01/06/2026

Revised 01/07/2026

✓ 02-25-2026 -15:59 INV#7087

FIRST STRIKE INDOOR RANGE
12375 KINSMAN RD BLDG G-2
NEWBURY, OH 44065
(440) 739-4110
SALES PERSON:JOHN M

SAMUEL MATTHEWS - 4651214
CHILLICOTHE RD
NOVELTY, OH 440720000

MPN: ENDEAVOR 110/110

.50 TARGET

1 R 30 \$0.50 \$1.50

MPN: 1775/1775

MILITARY/FIRST RESPONDER
RANGE
MFG:N/A

1 R 10 \$20.00 \$20.00 ✓

SUB TOTAL: \$21.50

SALES TAX 1 \$1.45

TOTAL SALES TAX 1 \$1.45

TOTAL AMOUNT: \$22.95

CASH : \$50.00

CHANGE : \$-27.05

ALL DEPOSITS

INVOICE NO	PAYMENT (\$)	PAYMENT METHOD	CARD LAST NUMBER	AUTHORIZATION NO
7087	50.00	CASH		

