



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **05/16/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-1472

<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 correct Invoice	<input type="checkbox"/> Due Date Deadline Missed
	<input checked="" type="checkbox"/> Other

Solution: Missing copy of postcard. _____

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>

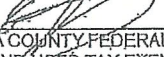
Email: auditor@co.geauga.oh.us

AUDITOR'S CERTIFICATION OF FUNDS
O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$25,000.00

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
	5-16-2022	2523.80 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		



PURCHASE ORDER NO. 2022-00000204

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

VENDOR I.D. NO. _____ 9385

PURCHASED FROM:


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 Expenses 1001-008-57-901 - Other 25,000.00 9472684-JP	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

**Presented by Court as a
courtesy only,
NOT statutorily required**
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

MAY 13 2022
Geauga County Auditor

RECEIVED
MAY 16 2022
Geauga County Auditor

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

FILED
IN COMMON PLEAS COURT

2022 MAY 10 PM 12:08

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
ADVANCED MEDIA PUBLICATIONS
INC

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2022-072

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$2,523.80 (Two Thousand Five Hundred Twenty Three Dollars and Eighty Cents) from 1001-008-57-901 to ADVANCED MEDIA PUBLICATIONS INC, at DBA: 48HOURPRINT.COM, 8000 HASKELL AVENUE, VAN NUYS, CA 91406, for community outreach, which the Probate Court has determined to be an expenditure for a proper public purpose. 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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

Invoice for Job No. **09472684**Ordered from: www.48hourprint.com

Date Created: 05-03-2022

Invoice Date:

P.O. No.:

Terms:

Bill To:

Geauga County Juvenile Court

Kimberly Laurie

Product Details	Shipping Method & Destination	Quantity	Price												
Item # 14718157 (8.5 x 11 Postcards - 5 day TAT) Category: Postcards Project Name: 8.5 x 11 Postcards - 5 day TAT Paper: 14 pt. Cardstock Gloss Printed Side: Front and Back Quantity: 47500 Turnaround: 5 Size: 8.5" x 11" Coating: Gloss	4 Day Transit Weekley's Mailing Service ATTN: Andrea Ward 1420 W Bagley Rd Berea, OH 44017 US Estimated Delivery Date: Tuesday, May 17 Tax: \$0.00 (0.00%) Shipping & Handling: \$1,322.19	47500	\$10644.02												
<div>UNPAID</div> <div>J- 2022-0161 = 252523.80 ; P- 2022-0204 = 2523.60 ✓</div>															
Comments	<table><tr><td>Subtotal</td><td>\$10644.02</td></tr><tr><td>Discount</td><td>\$6918.61</td></tr><tr><td>Shipping & Handling</td><td>\$1322.19</td></tr><tr><td>Sales Tax</td><td>\$0.00</td></tr><tr><td>Applied</td><td>\$0.00</td></tr><tr><td>Balance Due</td><td>\$5047.60</td></tr></table> <div>KL</div>			Subtotal	\$10644.02	Discount	\$6918.61	Shipping & Handling	\$1322.19	Sales Tax	\$0.00	Applied	\$0.00	Balance Due	\$5047.60
Subtotal	\$10644.02														
Discount	\$6918.61														
Shipping & Handling	\$1322.19														
Sales Tax	\$0.00														
Applied	\$0.00														
Balance Due	\$5047.60														

8000 Haskell Avenue, Van Nuys CA 91406
Tel Fax

By signing below, I agree to Terms of Service.

X

Date