



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

**Return Voucher Form**

Date: **05/23/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: **Batch # 2022-1526**

<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 checked="" type="checkbox"/> Missing copy of brochure and rack card.	<input type="checkbox"/> Due Date Deadline Missed
	Other

Solution: Missing copy of brochure and rack card.

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)

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. 115129	VOUCHER DATE 5-23-2022	VOUCHER AMOUNT 1449.40 ✓
P.O. DATE 01/03/2022	ADJUSTMENT dr.	ACCOUNT NO.
1099 AMT.	or.	

POSTED

PURCHASE ORDER NO. 2022-00000204

GEAUGA CO. BOARD OF COMMISSIONERS:	
SESSION	MAY 24 2022
RESOLUTION	
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB.	VOUCHER
22-062-	93

VENDOR I.D. NO. 9385

PURCHASED FROM:  
Advanced Media Publications

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  Brochure/Rec'd Cards	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

RECEIVED

MAY 18 2022

Geauga County Auditor

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 COMMON PLEAS COURT

2022 MAY 13 PM 3:46

PROBATE JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

PROBATE COURT

EXPENDITURES

ADVANCED MEDIA PUBLICATIONS  
INC

) PROPER ADMINISTRATIVE ORDER

) 2022-078

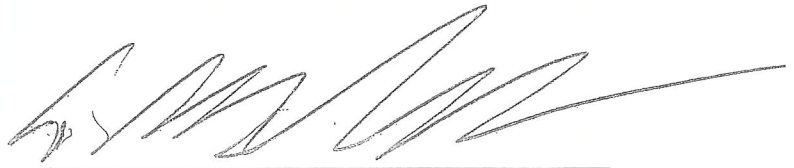
NOT  
FOR  
VETTING

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,449.40 (One Thousand Four Hundred Forty Nine Dollars and Forty 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





8000 Haskell Ave., Van Nuys, CA 91406  
Toll Free: 800-844-0599  
Mon-Fri(7am-11pm ET) Sat-Sun(9am-8pm ET)

## Invoice for Order # 9511534

Order Date: 05/11/2022  
P.O.#: 2022-0000204

Kimberly Laurie  
ID 4270903  
Email: klaurie@geaugacourts.org | Phone: (440) 279-1868

Product Details	Delivery & Destination	Quantity	Price
<b>ITEM #14783807</b> Product: Brochures Folding : French Fold Flat Size/Folded Size : 11" x 17" (folds to 5.5" x 8.5") Paper Stock : 100 lb. Paper Coating : Gloss Both Sides Printed Side : 4/4 Double Sided (Outside and Inside) Shrink Wrapping : None Printing Turnaround : 3 Business Days Project Name : Good Deeds Checklist Re-Order : From Job 8352185 / Item 12894640	<b>Delivery</b> 1 Day Transit  <b>Shipping Address</b> Geauga County Juvenile Court ATTN: Kimberly Laurie 231 MAIN ST 2nd Floor Chardon, OH 44024 Phone: (440) 279-1868  <b>Shipping &amp; Handling: \$76.59</b>	2500	\$ 2040.71
<b>ITEM #14783808</b> Product: Rack Cards Reorder : From Job 7270174 / Item 11171838 Size : 3.5 x 8.5 Paper Stock : 14pt C2S Cover Stock Coating : Gloss Both Sides Single/Double Sided : 4/4 Double Sided Rounded Corners : No Shrink Wrapping : None Printing Turnaround : 5 Business Days	<b>Delivery</b> 1 Day Transit  <b>Shipping Address</b> Geauga County Juvenile Court ATTN: Kimberly Laurie 231 MAIN ST 2nd Floor Chardon, OH 44024 Phone: (440) 279-1868  <b>Shipping &amp; Handling: \$21.84</b>	2500	\$ 210.40
<b>ITEM #14783809</b> Product: Rack Cards Reorder : From Job 5788900 / Item 8858078 Size : 3.5 x 8.5 Paper Stock : 14pt C2S Cover Stock Coating : Gloss Both Sides Single/Double Sided : 4/4 Double Sided Rounded Corners : No Shrink Wrapping : None Printing Turnaround : 1 Business Day	<b>Delivery</b> 1 Day Transit  <b>Shipping Address</b> Geauga County Juvenile Court ATTN: Kimberly Laurie 231 MAIN ST 2nd Floor Chardon, OH 44024 Phone: (440) 279-1868  <b>Shipping &amp; Handling: \$21.84</b>	2500	\$ 302.45

## Payment Information

No payment received.

Subtotal	\$2553.56
Discount	-\$1224.43
Shipping & Handling	\$120.27
Sales Tax	\$0
<b>Order Total</b>	<b>\$1449.4</b>
Paid	\$0
Balance Due	\$1449.4

Live Chat