



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

**Return Voucher Form**

Date: **08/30/22**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2022-2384**

<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"/> Due Date Deadline Missed
<input type="checkbox"/> Missing copy of invoice	<input checked="" type="checkbox"/> X      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>

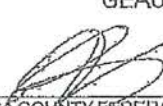
Email: [auditor@co.geauga.oh.us](mailto:auditor@co.geauga.oh.us)

**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
	8/29/2022	412.50
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr	
1099 AMT.	or	

POSTED

PURCHASE ORDER NO. 2022-00000204

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

VENDOR I.D. NO. 7267

PURCHASED FROM:

Dee Printing

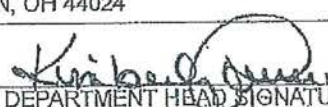
**INVOICE TO:**

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	25,000.0000	\$25,000.00
			2022 - St Helen - #2		
				TOTAL DUE	\$25,000.00

RECEIVED  
AUG 25 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 AUG 24 PM 3:14

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT  
EXPENDITURES  
DEE PRINTING INC

NOT  
FOR  
VETTING

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2022-156

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$412.50 (Four Hundred Twelve Dollars and Fifty Cents) from 1001-008-57-901 to DEE PRINTING INC, at PO BOX 85, HILLIARD, OH 43026, 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."

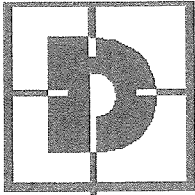
As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

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



**DEE PRINTING, INC.**

P.O. Box 85  
HILLIARD, OHIO 43026  
(614) 777-8700

DATE
08.15.22
ACCOUNT NUMBER
2HNB17

ATTN: CHERYL KONCLER  
GOOD DEEDS PROGRAM  
231 MAIN STREET SUITE 200  
CHARDON OH 44024

\$ \_\_\_\_\_  
AMOUNT ENCLOSED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT  
CREDIT CARD PAYMENT FORM ON THE BACK

PAGE

DEE PRINTING, INC. • P.O. Box 85, Hilliard, Ohio 43026 • (614) 777-8700

THIS BILLING IS FOR YOUR AD SPONSORSHIP AT: ST HELEN CATHOLIC CHURCH  
FOR THE PERIOD OF: 3-27-22 THRU 3-19-23  
FOR THE ANNUAL FEE OF: \$825.00  
PAYMENT IS SCHEDULED: \$412.50 BILLED IN 2 INSTALLMENTS

DATE	DESCRIPTION	CREDIT	CHARGES	BALANCE
03.21.22	1 OF 2 INSTALLMENTS		\$412.50	\$412.50
06.06.22	CK 1115794	\$412.50		\$0.00
09.01.22 ✓	2 OF 2 INSTALLMENTS		/\$412.50	\$412.50

AMOUNT SHOWN AS DUE IS DUE UPON RECEIPT - THANK YOU

TOTAL DUE ► \$412.50

KL



**SUE**  
**CHRIS**  
**CHUCK**

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