



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **09/01/2022**

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

From: Auditor's Office Fiscal Department

SUBJECT: **Batch # 2022-00002440**

<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. No copy or proof of the postcard provided.

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 [Signature], Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 94-0001208
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
	9/7/2022	101.61 ✓
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. 9385

PURCHASED FROM:

Advanced Media Publications

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

[Signature]
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
			9984188		
TOTAL DUE					\$25,000.00

RECEIVED
AUG 30 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 30 AM 11:25

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
ADVANCED MEDIA PUBLICATIONS
INC

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2022-164

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 \$101.61 (One Hundred One Dollars and Sixty One 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 supplies, 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 Order # 9984188

Order Date: 08/26/2022
P.O.#:2022-204

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

Product Details	Delivery & Destination	Quantity	Price
ITEM #15567998 Product: Appointment Cards Reorder : From Job 8399984 / Item 12970267 Size : 3.5 x 2 Paper Stock : 100# Opaque Smooth Cover Coating : Uncoated Single/Double Sided : 4/4 Double Sided Rounded Corners : No Shrink Wrapping : None Printing Turnaround : 2 Business Days	Delivery 1 Day Transit Shipping Address Geauga County Juvenile Court ATTN: Kimberly Laurie 231 MAIN ST 2nd Floor Chardon, OH 44024 Phone: (440) 279-1868 Shipping & Handling: \$12.83	500	\$ 67.75
ITEM #15567999 Product: Postcards Size : 5" x 7" Paper Stock : 14 pt. Cardstock Coating : Gloss Both Sides Printed Side : Full Color, Front and Back Rounded Corners : No Shrink Wrapping : None Printing Turnaround : 3 Business Days	Delivery 1 Day Transit Shipping Address Geauga County Juvenile Court ATTN: Kimberly Laurie 231 MAIN ST 2nd Floor Chardon, OH 44024 Phone: (440) 279-1868 Shipping & Handling: \$12.77	50	\$ 118.24
ITEM #15568000 Product: Stock Image		1	\$ 2.00
ITEM #15568001 Product: Stock Image		1	\$ 5.00

Payment Information

ACCOUNT CREDIT

Payment Date: 08/26/2022

Subtotal	\$192.99
Discount	-\$76.86
Shipping & Handling	\$25.6
Sales Tax	\$0
Store Credit	-\$40.12
Order Total	\$141.73
Paid	\$40.12
Balance Due	\$101.61