

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 11/28/22

Solution:

New World.

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00003247 National Business Institute \$768.00

Dept. Head Signature Missing on Cover Incorrect Account Number	Incorrect Vendor Numbers (s) Incorrect/No Encumbrance No.
Incorrect Remit Address Insufficient Cash Balance Available Batch not Approved in New World	Incorrect Voucher Amount Incorrect G/L Date Expense Precede Encumbrance
Insufficient Balance Available on PO Missing Original Invoice/Supporting Documents Missing "OK to Pay" Initials/Signature	Remit Copy Missing Due Date Deadline Missed X Other

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

No original signature on the voucher cover or invoice. Invoice remit does not match

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 November 1, 2022 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$768.00

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				
FOR AUDITORS USE ONLY Then and Now Certificate:	Date:			
Warrant Received by:				
Date:				
SHIP TO:				
GEAUGA COUNTY				
PROBATE / JUVENILE COUR	T -JUDGE GRENDELL			
231 MAIN STREET SUITE 2				
CHARDON, OH 44024				

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	11/28/2022	768.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
11/01/2022	dr.	
1099 AMT.		
	cr.	
		- V

PURCHASE ORDER NO. 2022-00003794

GEAUGA CO. BOARD OF COMMIS	SSIONERS:
SESSION	
RESOLUTION	
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER

VENDOR I.D. NO.

51241

PURCHASED FROM:

NATIONAL BUSINESS INSTITUTE

DBA: NBI INC

1218 MCCANN DRIVE

ALTOONA, WI 54702

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

DEPARTMENT HEAD SIGNATURE

QUANTITY 1.0000	A01400-011-01	FUND 1001	DESCRIPTION Contracted Services - Parental Alienation and Abuse Webinar 95830 1001-007-02-901 - Other 768.00	UNIT COST 768.0000	**TOTAL COST \$768.00
			SIN025592	RECEIV NOV 2 8 2	
				Geauga County	Auditor
L		I		TOTAL DUE	\$768.00

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 PLEA JUVENILE DIVISION

GEAUGA COUNTY, OHIO

022 NOV 23 PM 2: 25

PROBATE-JUVENGE '

COMMON PLEAS COURT

IN RE:	NOT	DIVISION GEAUGA COUNTY, OHIO) JUDGE TIMOTHY J. GRENDELL)
JUVENILE COURT EXPENDITURES	VETTING)) PROPER ADMINISTRATIVE ORDER
NATIONAL BUSINESS	SINSTITUTE) 2022-416

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$768.00 (Seven Hundred Sixty Eight Dollars and No Cents) from 1001-007-02-901 to NATIONAL BUSINESS INSTITUTE, at DBA: NBI INC, 1218 MCCANN DRIVE, ALTOONA, WI 54702, for training expenses, which the Juvenile 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.

IMOTHY J. CRENDELL, JUDGE

CC: Fiscal Director

INVOICE



PO Box 3067 Eau Claire WI 54702 US Phone 1-866-656-1590: Fax 715-835-1405: https://www.nbi-sems.com/ accountsreceivable@nbi-sems.com

Billing Address

Shipping Address

Abbey King

44024 US

Abbey King

231 Main Street Chardon ОН

231 Main Street 2nd Floor

Chardon ОН

44024

USA

Invoice Number	SIN025592
Invoice Date	11/18/2022 🗸

Customer Reference	Shipping Method	Invoice Currency	Due Date	
1429632		USD	11/18/2022	

	Product Name	Quantity	Line Description	Unit Price	Tax Type	Tax Value	Net Value
1	Live Registration Product Code: ER	1	1429632	\$389	GST		\$389.00
2 .	Live Registration Product Code: ER	1	1429632	\$389	GST		\$379.00

Net Total

\$768.00

Tax Total

\$0.00

PO 2022-00003794

Invoice Total

Z\$768.00