



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **11/28/22**

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

<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. Invoice remit does not match New World.

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

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

FILED
IN COMMON PLEAS COURT
2022 NOV 23 PM 2:25

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
NATIONAL BUSINESS INSTITUTE

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **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.


TIMOTHY J. GRENDALL, 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

Abbey King
231 Main Street
Chardon
OH
44024
US

Shipping Address

Abbey King
231 Main Street 2nd Floor
Chardon
OH
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 <i>Product Code: ER</i>	1	1429632	\$389	GST		\$389.00
2	Live Registration <i>Product Code: ER</i>	1	1429632	\$389	GST		\$379.00

Net Total \$768.00

Tax Total \$0.00

Invoice Total \$768.00

PO 2022-00003794