

# Auditor Charles E. Walder

Chief Fiscal Officer

# **Return Voucher Form**

Date: 12/08/2022

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00003339 Advanced Media Publications \$61.41

Dept. Head Signature Missing on Cover Incorrect Account Number Incorrect Remit Address Insufficient Cash Balance Available Batch not Approved in New World	Incorrect Vendor Numbers (s)Incorrect/No Encumbrance NoIncorrect Voucher AmountIncorrect 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

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 GERTIFY that the money required to meet the foregoing contract, agreement, of 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 englightances. free from any previous encumbrances.

> CHARLES E. WALDER GEAUGA COUNTY AUDITOR

by Deputy Auditor GEAUGA COUNTY FEDERAL I.D., NO. 94-6001208 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 GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO	VOUCHER DATE	VOUCHER AMOUN
	12/12/2022	61.41 /
P.O. DATE	ADJÚSTMÉNT	ACCOUNT NO.
01/03/2022	ds	Wanter State of the State of th
1099 AMT. ·		
i.	or.	POSTED

PURCHASE ORDER NO. 2022-00000204

GEAUGA CO. BOARD OF COMMIS	SIONERS:
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 GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

DEPARTMENT HEAD SIGNATURE

QUANTITY 1,0000	UNIT Each	1001	DESCRIPTION  Other Expenses - Other Expenses  1001-008-67-901 - Other 25,000.00	UNIT COST 25,000,0000	TOTAL COST \$25,000.00
			10362128	. 4	
Ge S	D				
DEC 0 7			×.		
7 202; ny Au		1	Presented by Court as a	TOTAL DUE	\$25,000.00

Presented by Court as a courtesy only, NOT statutorily required

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204

FILED IN COMMON PLEAS COURT

# IN THE COURT OF COMMON PLEAS PROBATE DIVISION GEAUGA COUNTY, OHIO

2022 DEC -6 PM 2: 05
PROBATE-JUVENILE

	NOT	GEAUGA COUNTY OHIO
IN RE:	FOR	) JUDGE TIMOTHY J. GRENDELL
	TETTING	)
PROBATE COURT	Ellin	)
EXPENDITURES		) PROPER ADMINISTRATIVE ORDER
ADVANCED MEDIA	PUBLICATIONS	) 2022-243
INC		

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$61.41 (Sixty One Dollars and Forty One Cents) from 1001-008-57-901 to ADVANCED MEDIA PUBLICATIONS INC, at DBA: 48HOURPRINT.COM, 8000 HASKELL AVENUE, VAN NUYS, CA 91406, for adoption day invitations, 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."

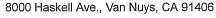
As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

Kindly provide this Court with the original check which it will mail to the vendor.

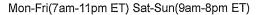
IT IS SO ORDERED.

TIMOTIAY/J. GRENDELL, JUDGE

CC: Fiscal Director



Toll Free: 800-844-0599





Invoice for Order # 10362128

Order Date: 11/18/2022 P.O.#:2022-204 Kimberly Laurie ID 4270903

Email: klaurie@geaugacourts.org | Phone: (440) 279-1868

Product Details	Delivery & Destination	Quantity	Price
ITEM #16193751  Product: Postcards Reorder: From Job 9984188 / Item 15567999 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: 5 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: \$12.87	50	\$ 118.70
ITEM #16193752  Product: Stock Image		1	\$ 2.00
ITEM #16193753 Product: Stock Image		1	\$ 5.00
Payment Information No payment received.		Subtotal  Discount  Shipping & Handling  Sales Tax  Order Total  Paid  Balance Due	\$125.7 -\$77.16 \$12.87 \$0 \$61.41 \$0