

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date:	01/	06/	2023	
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To: Elected Official, Department head, or Accounting Staff of Board – Probate Court

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2023-0072 - The Columbus Bar Association \$130.00

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

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

AUDITORS CERTIFICATION OF FUNDS O.R.C. 5705.41D

Geauga County, Chardon, Ohio April 4, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$10,000.00
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

GEAUGA COUNTY FEDERAL I.D. NO SALES AND USED TAX EXEMPTION		RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER VENDOR LD NO 6472		
FOR AUDITORS USE ONLY	Date:	VERBORE IDENTE.		
Then and Now Certficate:		PURCHASED FROM-		
Warrant Received by:		Columbus Bar Association		
Date:				
SHIP TO:		INVOICE TO:		
GEAUGA COUNTY		GEAUGA COUNTY		
PROBATE / JUVENILE COURT - JUDGE GRENDELL 231 MAIN STREET SUITE 2		PROBATE / JUVENILE COURT -JUDGE GRENDELL 231 MAIN STREET SUITE 2		
141		DEPARTMENT NEAD SIGNATURE		
QUANTITY UNIT FUNI	DESCRIPTION	UNIT COST TOTAL CO		
1.0000 Each	Other Expenses - Other	, 10,000.0000 \$10,000		
1001	1001-008-00-901 - Other 10,000.00			
	1			
	559787	TR I		
	339767	110		
		Married & M. A. Karrens States		
		BECENTE		

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

Cr.

130.00

ACCOUNT NO.

1/9/2023

ADJUSTMENT

PURCHASE ORDER NO. 2022-00002405

GEAUGA CO. BOARD OF COMMISSIONERS:

Geauga County Audiro

TOTAL DUE

\$10,000.00

1129105

04/04/2022

P.O. DATE

1099 AMT.

SESSION

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 COURT PROBATE DIVISION GEAUGA COUNTY, OHIO PROBATE DIVISION 2023 JAN -5 PM 1: 47

IN RE:

FOR

PROBATE COURT

EXPENDITURES

THE COLUMBUS BAR ASSOCIATION

NOT

GRANGE COLUMBUS COLUMBUS

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$130.00 (One Hundred Thirty Dollars and No Cents) from 1001-008-00-901 payable to THE COLUMBUS BAR ASSOCIATION, for notary expenses for employee Todd Biller, which the Probate Court has determined to be an expenditure for a proper public purpose. Kindly provide this Court with the original check which it will mail to the vendor.

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".

IT IS SO ORDERED.

TIMOTHY J. GRENDELL, JUDGI

W 15/2023

CC: Fiscal Director



(Invoice Date: 12/7/2022)√

Pay online at www.cbalaw.org/pay

Questions? Please call (614) 221-4112

Bill To:

Patty Behrend Geauga County Probate Juvenile Court 2310 Main Street, Suite 200 Chardon, OH 44024 **Invoice** # 559787

Payee # 101000009 (O)

Due Date 12/7/2022

Item Description:

#70684 - Biller, Todd for 01OCLE-NOTNEW

Amount

\$130.00

Amount Due:

\$130.00

Return bottom portion with payment or pay online at www.cbalaw.org/pay

 Invoice #
 Payee #
 Amount Due
 Credit Card #
 CVV
 Exp Date

 559787
 101000009 (O)
 \$130.00
 /

 Amount Authorized
 Name on Card
 Signature

Patty Behrend Geauga County Probate Juvenile Court 2310 Main Street, Suite 200 Chardon, OH 44024 Make checks payable to: Columbus Bar Association 175 S. Third St., Suite 1100 Columbus, OH 43215